

RV: RAD. 2019-00464 CATALINA HERNANDEZ VS DIEGO HERNANDEZ - APORTANDO LIQUIDACIÓN DEL CRÉDITO

Juzgado 10 Familia - Valle Del Cauca - Cali <j10fccali@cendoj.ramajudicial.gov.co>

Jue 03/03/2022 9:37

Para: Jose Doned Gutierrez Sanchez <jgutiersa@cendoj.ramajudicial.gov.co>



**Juzgado Décimo de Familia de Oralidad de Cali**  
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Por favor no imprima éste correo a menos que lo necesite, contribuyamos con nuestro planeta.

**Prueba Electrónica:** Una vez enviada esta notificación por parte de esta dependencia, se entenderá como aceptado y se recepcionará como documento prueba de la entrega al destinatario (**Ley 527 de 1999**, sobre reconocimiento de efectos jurídicos a los mensajes de datos) y el **Artículo 197** de la **Ley 1437 de 2011**.-

... **DIRECCIÓN ELECTRÓNICA PARA EFECTOS DE NOTIFICACIONES...**

Para los efectos de este Código se entenderán como personales las notificaciones surtidas a través del buzón de correo electrónico. (...)"

### IMPORTANTE

Tenga en cuenta que el horario de **RECEPCIÓN** en este buzón electrónico es de LUNES a VIERNES de **7:00 AM a 4:00 PM**, cualquier documento recibido posterior a esta última hora, será radicado con fecha del siguiente día hábil.

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**De:** Asesorarte Abogados <asesorarteabogados@gmail.com>

**Enviado:** jueves, 3 de marzo de 2022 8:57 a. m.

**Para:** Juzgado 10 Familia - Valle Del Cauca - Cali <j10fccali@cendoj.ramajudicial.gov.co>

**Cc:** tuderechoj <tuderechoj@gmail.com>; Luis Giraldo <luis.giraldomm@gmail.com>

**Asunto:** RAD. 2019-00464 CATALINA HERNANDEZ VS DIEGO HERNANDEZ - APORTANDO LIQUIDACIÓN DEL CRÉDITO

Cordial saludo,

Adjunto memorial por medio del cual se aporta liquidación del crédito, encontrándome dentro del término otorgado para ello.

Cordialmente,

**PAULA ANDREA CANCINO RENTERIA**  
**Whatsapp 3013331085**  
**Abogada**



Remitente notificado con

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Señora

**JUEZ DÉCIMA DE FAMILIA DE ORALIDAD DEL CIRCUITO DE CALI**

**Atte.** Doctora ANNE ALEXANDRA ARTEAGA TAPIA

E. S. D.

DEMANDANTE : CATALINA HERNANDEZ CAICEDO  
DEMANDADO : DIEGO MAURICIO HERNANDEZ CASANOVA  
RADICACIÓN : 2019-00464  
ASUNTO : **APORTANDO LIQUIDACIÓN DEL CRÉDITO**

**PAULA ANDREA CANCINO RENTERIA**, mayor de edad, domiciliada en la ciudad de Cali – Valle del Cauca, identificada cédula de ciudadanía N° 29.119.761 de Cali – Valle del Cauca, portadora de la tarjeta profesional No. 186.031 del Consejo Superior de la Judicatura, actuando en calidad de apoderada judicial de la parte demandante dentro del presente asunto, y conforme a lo ordenado por el Despacho en Sentencia 024 del 18 de febrero de 2022 en la cual resolvió:

...

**SEGUNDO.** ORDENAR seguir adelante la ejecución dentro de este PROCESO EJECUTIVO DE ALIMENTOS, promovido por la señora **CATALINA HERNANDEZ CAICEDO**, contra el señor **DIEGO MAURICIO HERNANDEZ CASANOVA**, teniendo en cuenta al momento de liquidar el crédito los abonos realizados por el señor **DIEGO MAURICIO HERNANDEZ CASANOVA**, en suma equivalente a \$ 62.965.884, y absteniéndose de imputar las cuotas alimentarias causadas entre **EL 23 DE FEBRERO DE 2016 AL 28 DE FEBRERO DE 2017, Y DEL 14 DE AGOSTO DE 2017 AL 26 DE ENERO DE 2019.**

...

**Por lo anterior proceso a aportar la respectiva liquidación del crédito** en la cual encontrara las siguientes casillas Mes (1), Tasa Mensual (2), Meses en Mora (3), Salario Devengado (4), Cuota de Alimentos equivalente al 30% Devengado (5), Abono cuota de Alimentos (6), Diferencia Cuota – Abonos (7), Total Intereses (8) y Saldo Cuota + Interés (9) dentro del presente asunto no sin antes precisar lo siguiente:

- Desde el inicio del trámite, se ha solicitado al Despacho mandamiento de pago sobre LOS SALDOS DE CADA UNA DE LAS CUOTAS, es decir, siempre se han tenido en cuenta los ABONOS REALIZADOS por el demandado.
- Esto es tan cierto que, si se verifican escritos como: demanda, mandamiento de pago, el escrito por medio del cual se solicita se adecue el mandamiento de pago y el auto que lo adecua, se puede inferir que siempre se solicitó LIBRAR MANDAMIENTO DE PAGO POR LOS SALDOS DE CADA UNA DE LAS CUOTAS, es decir ya se estaban aplicando los ABONOS.
- Por lo anterior los cálculos realizados por el Despacho en Acta de la Audiencia realizada el pasado 18 de febrero de 2022 se encuentran errados porque en él se aplican doble los abonos realizados, una aplicación se hace en la liquidación y otra al finalizarla, y las sumas que se encuentran en la liquidación YA TIENEN APLICADOS LOS ABONOS.
- Lo anterior se puede corroborar con las respectivas certificaciones de salarios devengados por el demandado, liquidando el 30% correspondiente a la cuota mensual y aplicando el abono efectuado por el demandado mes a mes. Por lo anterior aporporto nuevamente certificaciones de salarios.
- En la sumatoria de los abonos reportados por el apoderado del demandado la suma da un poco más que la realizada por el despacho, toda vez que el Despacho reporta \$ 62.965.884 y en los documentos aportados con la contestación de la demanda se registran abonos por la suma de \$ 67.970.600, los cuales han sido tenidos en cuenta incluso para abonar a la obligación durante el tiempo que la demandante se encontraba en el Centro Juvenil Valle del Lili, como es costumbre en la liquidación del crédito. (COLUMNA 6 DE LA LIQUIDACIÓN).
- Existen aún cuotas por establecer, toda vez que el pagador no ha remitido las respectivas certificaciones relacionadas de los años 2004 y 2005. Así mismo queda pendiente por establecer la cuota del mes de mayo de 2021.
- Conforme a lo ordenado en el fallo no se están incluyendo las cuotas generadas entre el 23 de febrero de 2016 al 28 de febrero de 2017 y del 14 de agosto de 2017 al 26 de enero de 2019.
- Se encuentran incluidas la cuota de febrero de 2016, toda vez que las mismas se causan dentro de los primeros 5 días de cada mes y el ingreso de

**CATALINA HERNANDEZ CAICEDO** al Centro Juvenil Valle del Lili, se dio el 26 de febrero, por lo que la misma ya estaba causada, al igual que la cuota del mes de agosto de 2017.

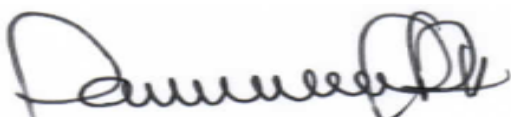
Así las cosas, adjunto al presente escrito liquidación del crédito realizada conforme a lo solicitado por el Despacho y encontrándome dentro del término legal para ello y presento las siguientes

### **SOLICITUDES**

1. Se sirva correr traslado de la liquidación aportada.
2. Se sirva REQUERIR al pagador del demandado **Smurfit Kappa – CARTON DE COLOMBIA**, quien es el pagador del demandado, para que se sirva remitir las certificaciones correspondientes a los salarios DEVENGADOS (básico, comisiones, horas extras, primas, vacaciones, etc.) del demandado DIEGO MAURICIO HERNANDEZ CASANOVA correspondientes a los años 2004 y 2005, así mismo que dentro dicho oficio se le advierta al pagador de las sanciones a las que se puede hacer acreedor en caso de persistir esta omisión.
3. Se sirva oficiar a **Smurfit Kappa – CARTON DE COLOMBIA** para que remita con destino al presente proceso certificación del salario devengado (básico, comisiones, horas extras, primas, vacaciones, etc.) del demandado correspondiente al mes de mayo de 2021.

Lo anterior para que obre y conste dentro del presente asunto.

Cordialmente,



**PAULA ANDREA CANCINO RENTERIA**

**C.C. 29.119.761 de Cali**

**T.P. No. 186.031 del Consejo Superior de la Judicatura**

| MES (1) | TASA MENSUAL (2) | Meses en mora (3) | SALARIO DEVENGADO (4) | CUOTA ALIMENTOS EQUIVALENTE 30% DEVENGADO (5) | ABONO A CUOTA DE ALIMENTOS (6) | DIFERENCIA CUOTA MENOS ABONOS (7) | TOTAL INTERESES (8) | SALDO CUOTA MAS INTERES (9) |
|---------|------------------|-------------------|-----------------------|-----------------------------------------------|--------------------------------|-----------------------------------|---------------------|-----------------------------|
| ene-04  | 0,50%            | 218               | NO CERTIFICACION      | POR VERIFICAR                                 | \$120.000,00                   | \$78.932                          | \$86.035,88         | \$164.967,88                |
| feb-04  | 0,50%            | 217               | NO CERTIFICACION      | POR VERIFICAR                                 | \$234.000,00                   | \$78.932                          | \$85.641,22         | \$329.541,10                |
| mar-04  | 0,50%            | 216               | NO CERTIFICACION      | POR VERIFICAR                                 | \$234.000,00                   | \$78.932                          | \$85.246,56         | \$493.719,66                |
| abr-04  | 0,50%            | 215               | NO CERTIFICACION      | POR VERIFICAR                                 | \$234.000,00                   | \$78.932                          | \$84.851,90         | \$657.503,56                |
| may-04  | 0,50%            | 214               | NO CERTIFICACION      | POR VERIFICAR                                 | \$234.000,00                   | \$78.932                          | \$84.457,24         | \$820.892,80                |
| jun-04  | 0,50%            | 213               | NO CERTIFICACION      | POR VERIFICAR                                 | \$105.600,00                   | \$78.932                          | \$84.062,58         | \$983.887,38                |
| jul-04  | 0,50%            | 212               | NO CERTIFICACION      | POR VERIFICAR                                 | \$100.000,00                   | \$78.932                          | \$83.667,92         | \$1.146.487,30              |
| ago-04  | 0,50%            | 211               | NO CERTIFICACION      | POR VERIFICAR                                 | \$215.000,00                   | \$78.932                          | \$83.273,26         | \$1.308.692,56              |
| sep-04  | 0,50%            | 210               | NO CERTIFICACION      | POR VERIFICAR                                 | \$210.000,00                   | \$78.932                          | \$82.878,60         | \$1.470.503,16              |
| oct-04  | 0,50%            | 209               | NO CERTIFICACION      | POR VERIFICAR                                 | \$210.000,00                   | \$78.932                          | \$82.483,94         | \$1.631.919,10              |
| nov-04  | 0,50%            | 208               | NO CERTIFICACION      | POR VERIFICAR                                 | \$234.000,00                   | \$78.932                          | \$82.089,28         | \$1.792.940,38              |
| dic-04  | 0,50%            | 207               | NO CERTIFICACION      | POR VERIFICAR                                 | \$200.000,00                   | \$78.932                          | \$81.694,62         | \$1.953.567,00              |
| ene-05  | 0,50%            | 206               | NO CERTIFICACION      | POR VERIFICAR                                 | \$200.000,00                   | \$89.198                          | \$91.873,94         | \$2.134.638,94              |
| feb-05  | 0,50%            | 205               | NO CERTIFICACION      | POR VERIFICAR                                 | \$220.000,00                   | \$89.198                          | \$91.427,95         | \$2.315.264,89              |
| mar-05  | 0,50%            | 204               | NO CERTIFICACION      | POR VERIFICAR                                 | \$230.000,00                   | \$89.198                          | \$90.981,96         | \$2.495.444,85              |
| abr-05  | 0,50%            | 203               | NO CERTIFICACION      | POR VERIFICAR                                 | \$230.000,00                   | \$89.198                          | \$90.535,97         | \$2.675.178,82              |
| may-05  | 0,50%            | 202               | NO CERTIFICACION      | POR VERIFICAR                                 | \$230.000,00                   | \$89.198                          | \$90.089,98         | \$2.854.466,80              |
| jun-05  | 0,50%            | 201               | NO CERTIFICACION      | POR VERIFICAR                                 | \$230.000,00                   | \$89.198                          | \$89.643,99         | \$3.033.308,79              |
| jul-05  | 0,50%            | 200               | NO CERTIFICACION      | POR VERIFICAR                                 | \$170.000,00                   | \$89.198                          | \$89.198,00         | \$3.211.704,79              |
| ago-05  | 0,50%            | 199               | NO CERTIFICACION      | POR VERIFICAR                                 | \$230.000,00                   | \$89.198                          | \$88.752,01         | \$3.389.654,80              |
| sep-05  | 0,50%            | 198               | NO CERTIFICACION      | POR VERIFICAR                                 | \$230.000,00                   | \$89.198                          | \$88.306,02         | \$3.567.158,82              |
| oct-05  | 0,50%            | 197               | NO CERTIFICACION      | POR VERIFICAR                                 | \$220.000,00                   | \$89.198                          | \$87.860,03         | \$3.744.216,85              |
| nov-05  | 0,50%            | 196               | NO CERTIFICACION      | POR VERIFICAR                                 | \$200.000,00                   | \$89.198                          | \$87.414,04         | \$3.920.828,89              |
| dic-05  | 0,50%            | 195               | NO CERTIFICACION      | POR VERIFICAR                                 | \$200.000,00                   | \$89.198                          | \$86.968,05         | \$4.096.994,94              |
| ene-06  | 0,50%            | 194               | \$1.145.550           | \$343.665                                     | \$120.000,00                   | \$223.665,00                      | \$333.355,05        | \$4.654.014,99              |
| feb-06  | 0,50%            | 193               | \$1.452.592           | \$435.778                                     | \$250.000,00                   | \$185.777,60                      | \$420.525,38        | \$5.260.317,97              |
| mar-06  | 0,50%            | 192               | \$1.825.258           | \$547.577                                     | \$250.000,00                   | \$297.577,40                      | \$525.674,30        | \$6.083.569,68              |
| abr-06  | 0,50%            | 191               | \$1.533.459           | \$460.038                                     | \$250.000,00                   | \$210.037,70                      | \$439.336,00        | \$6.732.943,38              |
| may-06  | 0,50%            | 190               | \$2.191.231           | \$657.369                                     | \$250.000,00                   | \$407.369,30                      | \$624.500,84        | \$7.764.813,52              |
| jun-06  | 0,50%            | 189               | \$2.852.924           | \$855.877                                     | \$250.000,00                   | \$605.877,20                      | \$808.803,95        | \$9.179.494,67              |
| jul-06  | 0,50%            | 188               | \$3.363.665           | \$1.009.100                                   | \$250.000,00                   | \$759.099,50                      | \$948.553,53        | \$10.887.147,70             |
| ago-06  | 0,50%            | 187               | \$2.247.696           | \$674.309                                     | \$250.000,00                   | \$424.308,80                      | \$630.478,73        | \$11.941.935,23             |
| sep-06  | 0,50%            | 186               | \$1.524.473           | \$457.342                                     | \$250.000,00                   | \$207.341,90                      | \$425.327,97        | \$12.574.605,10             |
| oct-06  | 0,50%            | 185               | \$1.620.550           | \$486.165                                     | \$250.000,00                   | \$236.165,00                      | \$449.702,63        | \$13.260.472,72             |
| nov-06  | 0,50%            | 184               | \$2.417.301           | \$725.190                                     | \$250.000,00                   | \$475.190,30                      | \$667.175,08        | \$14.402.838,10             |
| dic-06  | 0,50%            | 183               | \$4.076.672           | \$1.223.002                                   | \$250.000,00                   | \$973.001,60                      | \$1.119.046,46      | \$16.494.886,16             |
| ene-07  | 0,50%            | 182               | \$2.057.699           | \$617.310                                     | \$125.000,00                   | \$492.309,70                      | \$561.751,83        | \$17.548.947,69             |
| feb-07  | 0,50%            | 181               | \$3.726.527           | \$1.117.958                                   | \$260.000,00                   | \$857.958,10                      | \$1.011.752,08      | \$19.418.657,87             |
| mar-07  | 0,50%            | 180               | \$1.369.507           | \$410.852                                     | \$260.000,00                   | \$150.852,10                      | \$369.766,89        | \$19.939.276,86             |
| abr-07  | 0,50%            | 179               | \$1.377.861           | \$413.358                                     | \$260.000,00                   | \$153.358,30                      | \$369.955,68        | \$20.462.590,84             |
| may-07  | 0,50%            | 178               | \$1.767.175           | \$530.153                                     | \$260.000,00                   | \$270.152,50                      | \$471.835,73        | \$21.204.579,06             |
| jun-07  | 0,50%            | 177               | \$4.968.880           | \$1.490.664                                   | \$260.000,00                   | \$1.230.664,00                    | \$1.319.237,64      | \$23.754.480,70             |
| jul-07  | 0,50%            | 176               | \$666.869             | \$200.061                                     | \$260.000,00                   | -\$59.939,30                      | \$176.053,42        | \$23.870.594,82             |
| ago-07  | 0,50%            | 175               | \$2.327.352           | \$698.206                                     | \$260.000,00                   | \$438.205,60                      | \$610.929,90        | \$24.919.730,32             |
| sep-07  | 0,50%            | 174               | \$1.817.019           | \$545.106                                     | \$260.000,00                   | \$285.105,70                      | \$474.241,96        | \$25.679.077,98             |

|        |       |     |              |             |              |                |                |                  |
|--------|-------|-----|--------------|-------------|--------------|----------------|----------------|------------------|
| oct-07 | 0,50% | 173 | \$1.822.276  | \$546.683   | \$260.000,00 | \$286.682,80   | \$472.880,62   | \$26.438.641,40  |
| nov-07 | 0,50% | 172 | \$2.378.427  | \$713.528   | \$260.000,00 | \$453.528,10   | \$613.634,17   | \$27.505.803,66  |
| dic-07 | 0,50% | 171 | \$4.800.217  | \$1.440.065 | \$260.000,00 | \$1.180.065,10 | \$1.231.255,66 | \$29.917.124,43  |
| ene-08 | 0,50% | 170 | \$2.656.092  | \$796.828   | \$150.000,00 | \$646.827,60   | \$677.303,46   | \$31.241.255,49  |
| feb-08 | 0,50% | 169 | \$1.729.190  | \$518.757   | \$260.000,00 | \$258.757,00   | \$438.349,67   | \$31.938.362,15  |
| mar-08 | 0,50% | 168 | \$1.610.746  | \$483.224   | \$260.000,00 | \$223.223,80   | \$405.907,99   | \$32.567.493,94  |
| abr-08 | 0,50% | 167 | \$1.849.928  | \$554.978   | \$260.000,00 | \$294.978,40   | \$463.406,96   | \$33.325.879,31  |
| may-08 | 0,50% | 166 | \$2.036.446  | \$610.934   | \$260.000,00 | \$350.933,80   | \$507.075,05   | \$34.183.888,16  |
| jun-08 | 0,50% | 165 | \$2.534.056  | \$760.217   | \$260.000,00 | \$500.216,80   | \$627.178,86   | \$35.311.283,82  |
| jul-08 | 0,50% | 164 | \$22.166.855 | \$6.650.057 | \$260.000,00 | \$6.390.056,50 | \$5.453.046,33 | \$47.154.386,65  |
| ago-08 | 0,50% | 163 | \$2.154.248  | \$646.274   | \$260.000,00 | \$386.274,40   | \$526.713,64   | \$48.067.374,69  |
| sep-08 | 0,50% | 162 | \$1.677.061  | \$503.118   | \$260.000,00 | \$243.118,30   | \$407.525,82   | \$48.718.018,81  |
| oct-08 | 0,50% | 161 | \$1.819.256  | \$545.777   | \$260.000,00 | \$285.776,80   | \$439.350,32   | \$49.443.145,93  |
| nov-08 | 0,50% | 160 | \$4.089.473  | \$1.226.842 | \$260.000,00 | \$966.841,90   | \$981.473,52   | \$51.391.461,35  |
| dic-08 | 0,50% | 159 | \$6.096.127  | \$1.828.838 | \$260.000,00 | \$1.568.838,10 | \$1.453.926,29 | \$54.414.225,74  |
| ene-09 | 0,50% | 158 | \$2.807.692  | \$842.308   | \$120.000,00 | \$722.307,60   | \$665.423,00   | \$55.801.956,35  |
| feb-09 | 0,50% | 157 | \$2.189.610  | \$656.883   | \$270.000,00 | \$386.883,00   | \$515.653,16   | \$56.704.492,50  |
| mar-09 | 0,50% | 156 | \$2.839.764  | \$851.929   | \$270.000,00 | \$581.929,20   | \$664.504,78   | \$57.950.926,48  |
| abr-09 | 0,50% | 155 | \$2.571.621  | \$771.486   | \$270.000,00 | \$501.486,30   | \$597.901,88   | \$59.050.314,66  |
| may-09 | 0,50% | 154 | \$2.855.150  | \$856.545   | \$270.000,00 | \$586.545,00   | \$659.539,65   | \$60.296.399,31  |
| jun-09 | 0,50% | 153 | \$5.690.246  | \$1.707.074 | \$270.000,00 | \$1.437.073,80 | \$1.305.911,46 | \$63.039.384,57  |
| jul-09 | 0,50% | 152 | \$2.905.398  | \$871.619   | \$270.000,00 | \$601.619,40   | \$662.430,74   | \$64.303.434,71  |
| ago-09 | 0,50% | 151 | \$6.429.362  | \$1.928.809 | \$270.000,00 | \$1.658.808,60 | \$1.456.250,49 | \$67.418.493,80  |
| sep-09 | 0,50% | 150 | \$2.611.590  | \$783.477   | \$270.000,00 | \$513.477,00   | \$587.607,75   | \$68.519.578,55  |
| oct-09 | 0,50% | 149 | \$2.930.362  | \$879.109   | \$270.000,00 | \$609.108,60   | \$654.935,91   | \$69.783.623,06  |
| nov-09 | 0,50% | 148 | \$2.649.058  | \$794.717   | \$270.000,00 | \$524.717,40   | \$588.090,88   | \$70.896.431,34  |
| dic-09 | 0,50% | 147 | \$10.637.132 | \$3.191.140 | \$270.000,00 | \$2.921.139,60 | \$2.345.487,61 | \$76.163.058,54  |
| ene-10 | 0,50% | 146 | \$2.877.026  | \$863.108   | \$150.000,00 | \$713.107,80   | \$630.068,69   | \$77.506.235,04  |
| feb-10 | 0,50% | 145 | \$3.142.413  | \$942.724   | \$280.000,00 | \$662.723,90   | \$683.474,83   | \$78.852.433,76  |
| mar-10 | 0,50% | 144 | \$3.257.011  | \$977.103   | \$280.000,00 | \$697.103,30   | \$703.514,38   | \$80.253.051,44  |
| abr-10 | 0,50% | 143 | \$2.877.026  | \$863.108   | \$280.000,00 | \$583.107,80   | \$617.122,08   | \$81.453.281,32  |
| may-10 | 0,50% | 142 | \$2.741.317  | \$822.395   | \$280.000,00 | \$542.395,10   | \$583.900,52   | \$82.579.576,94  |
| jun-10 | 0,50% | 141 | \$6.200.369  | \$1.860.111 | \$280.000,00 | \$1.580.110,70 | \$1.311.378,04 | \$85.471.065,68  |
| jul-10 | 0,50% | 140 | \$2.709.149  | \$812.745   | \$280.000,00 | \$532.744,70   | \$568.921,29   | \$86.572.731,67  |
| ago-10 | 0,50% | 139 | \$2.921.047  | \$876.314   | \$280.000,00 | \$596.314,10   | \$609.038,30   | \$87.778.084,07  |
| sep-10 | 0,50% | 138 | \$2.853.905  | \$856.172   | \$280.000,00 | \$576.171,50   | \$590.758,34   | \$88.945.013,91  |
| oct-10 | 0,50% | 137 | \$2.925.278  | \$877.583   | \$280.000,00 | \$597.583,40   | \$601.144,63   | \$90.143.741,94  |
| nov-10 | 0,50% | 136 | \$2.701.067  | \$810.320   | \$280.000,00 | \$530.320,10   | \$551.017,67   | \$91.225.079,70  |
| dic-10 | 0,50% | 135 | \$16.337.149 | \$4.901.145 | \$280.000,00 | \$4.621.144,70 | \$3.308.272,67 | \$99.154.497,08  |
| ene-11 | 0,50% | 134 | \$1.412.666  | \$423.800   | \$180.000,00 | \$243.799,80   | \$283.945,87   | \$99.682.242,74  |
| feb-11 | 0,50% | 133 | \$2.593.800  | \$778.140   | \$290.000,00 | \$488.140,00   | \$517.463,10   | \$100.687.845,84 |
| mar-11 | 0,50% | 132 | \$3.089.168  | \$926.750   | \$290.000,00 | \$636.750,40   | \$611.655,26   | \$101.936.251,51 |
| abr-11 | 0,50% | 131 | \$2.832.603  | \$849.781   | \$290.000,00 | \$559.780,90   | \$556.606,49   | \$103.052.638,90 |
| may-11 | 0,50% | 130 | \$3.296.913  | \$989.074   | \$290.000,00 | \$699.073,90   | \$642.898,04   | \$104.394.610,83 |
| jun-11 | 0,50% | 129 | \$4.768.638  | \$1.430.591 | \$290.000,00 | \$1.140.591,40 | \$922.731,45   | \$106.457.933,68 |
| jul-11 | 0,50% | 128 | \$3.331.295  | \$999.389   | \$290.000,00 | \$709.388,50   | \$639.608,64   | \$107.806.930,82 |
| ago-11 | 0,50% | 127 | \$3.092.284  | \$927.685   | \$290.000,00 | \$637.685,20   | \$589.080,10   | \$109.033.696,13 |
| sep-11 | 0,50% | 126 | \$2.749.505  | \$824.852   | \$290.000,00 | \$534.851,50   | \$519.656,45   | \$110.088.204,07 |

|        |       |     |              |             |              |                |                |                  |
|--------|-------|-----|--------------|-------------|--------------|----------------|----------------|------------------|
| oct-11 | 0,50% | 125 | \$2.998.799  | \$899.640   | \$290.000,00 | \$609.639,70   | \$562.274,81   | \$111.260.118,58 |
| nov-11 | 0,50% | 124 | \$3.274.089  | \$982.227   | \$290.000,00 | \$692.226,70   | \$608.980,55   | \$112.561.325,84 |
| dic-11 | 0,50% | 123 | \$14.323.556 | \$4.297.067 | \$290.000,00 | \$4.007.066,80 | \$2.642.696,08 | \$119.211.088,72 |
| ene-12 | 0,50% | 122 | \$2.381.529  | \$714.459   | \$150.000,00 | \$564.458,70   | \$435.819,81   | \$120.211.367,23 |
| feb-12 | 0,50% | 121 | \$3.838.093  | \$1.151.428 | \$350.000,00 | \$801.427,90   | \$696.613,88   | \$121.709.409,01 |
| mar-12 | 0,50% | 120 | \$2.921.683  | \$876.505   | \$350.000,00 | \$526.504,90   | \$525.902,94   | \$122.761.816,85 |
| abr-12 | 0,50% | 119 | \$3.043.104  | \$912.931   | \$350.000,00 | \$562.931,20   | \$543.194,06   | \$123.867.942,11 |
| may-12 | 0,50% | 118 | \$3.711.785  | \$1.113.536 | \$350.000,00 | \$763.535,50   | \$656.985,95   | \$125.288.463,55 |
| jun-12 | 0,50% | 117 | \$5.001.885  | \$1.500.566 | \$350.000,00 | \$1.150.565,50 | \$877.830,82   | \$127.316.859,87 |
| jul-12 | 0,50% | 116 | \$2.921.683  | \$876.505   | \$350.000,00 | \$526.504,90   | \$508.372,84   | \$128.351.737,61 |
| ago-12 | 0,50% | 115 | \$3.224.151  | \$967.245   | \$350.000,00 | \$617.245,30   | \$556.166,05   | \$129.525.148,96 |
| sep-12 | 0,50% | 114 | \$3.108.151  | \$932.445   | \$350.000,00 | \$582.445,30   | \$531.493,82   | \$130.639.088,08 |
| oct-12 | 0,50% | 113 | \$3.189.459  | \$956.838   | \$350.000,00 | \$606.837,70   | \$540.613,30   | \$131.786.539,08 |
| nov-12 | 0,50% | 112 | \$2.879.969  | \$863.991   | \$350.000,00 | \$513.990,70   | \$483.834,79   | \$132.784.364,58 |
| dic-12 | 0,50% | 111 | \$15.003.372 | \$4.501.012 | \$350.000,00 | \$4.151.011,60 | \$2.498.061,44 | \$139.433.437,61 |
| ene-13 | 0,50% | 110 | \$1.972.421  | \$591.726   | \$0,00       | \$591.726,30   | \$325.449,47   | \$140.350.613,38 |
| feb-13 | 0,50% | 109 | \$3.818.954  | \$1.145.686 | \$300.000,00 | \$845.686,20   | \$624.398,98   | \$141.820.698,56 |
| mar-13 | 0,50% | 108 | \$3.022.555  | \$906.767   | \$300.000,00 | \$606.766,50   | \$489.653,91   | \$142.917.118,97 |
| abr-13 | 0,50% | 107 | \$2.871.360  | \$861.408   | \$300.000,00 | \$561.408,00   | \$460.853,28   | \$143.939.380,25 |
| may-13 | 0,50% | 106 | \$3.056.876  | \$917.063   | \$300.000,00 | \$617.062,80   | \$486.043,28   | \$145.042.486,33 |
| jun-13 | 0,50% | 105 | \$4.793.574  | \$1.438.072 | \$300.000,00 | \$1.138.072,20 | \$754.987,91   | \$146.935.546,44 |
| jul-13 | 0,50% | 104 | \$3.448.997  | \$1.034.699 | \$300.000,00 | \$734.699,10   | \$538.043,53   | \$148.208.289,07 |
| ago-13 | 0,50% | 103 | \$3.161.861  | \$948.558   | \$300.000,00 | \$648.558,30   | \$488.507,52   | \$149.345.354,89 |
| sep-13 | 0,50% | 102 | \$3.210.090  | \$963.027   | \$300.000,00 | \$663.027,00   | \$491.143,77   | \$150.499.525,66 |
| oct-13 | 0,50% | 101 | \$3.062.108  | \$918.632   | \$300.000,00 | \$618.632,40   | \$463.909,36   | \$151.582.067,42 |
| nov-13 | 0,50% | 100 | \$3.458.176  | \$1.037.453 | \$300.000,00 | \$737.452,80   | \$518.726,40   | \$152.838.246,62 |
| dic-13 | 0,50% | 99  | \$15.612.444 | \$4.683.733 | \$300.000,00 | \$4.383.733,20 | \$2.318.447,93 | \$159.540.427,76 |
| ene-14 | 0,50% | 98  | \$2.323.534  | \$697.060   | \$230.000,00 | \$467.060,20   | \$341.559,50   | \$160.349.047,46 |
| feb-14 | 0,50% | 97  | \$2.938.760  | \$881.628   | \$400.000,00 | \$481.628,00   | \$427.589,58   | \$161.258.265,04 |
| mar-14 | 0,50% | 96  | \$3.392.671  | \$1.017.801 | \$400.000,00 | \$617.801,30   | \$488.544,62   | \$162.364.610,96 |
| abr-14 | 0,50% | 95  | \$3.799.274  | \$1.139.782 | \$400.000,00 | \$739.782,20   | \$541.396,55   | \$163.645.789,71 |
| may-14 | 0,50% | 94  | \$3.929.656  | \$1.178.897 | \$400.000,00 | \$778.896,80   | \$554.081,50   | \$164.978.768,00 |
| jun-14 | 0,50% | 93  | \$5.889.136  | \$1.766.741 | \$400.000,00 | \$1.366.740,80 | \$821.534,47   | \$167.167.043,27 |
| jul-14 | 0,50% | 92  | \$4.225.916  | \$1.267.775 | \$400.000,00 | \$867.774,80   | \$583.176,41   | \$168.617.994,48 |
| ago-14 | 0,50% | 91  | \$3.932.424  | \$1.179.727 | \$400.000,00 | \$779.727,20   | \$536.775,88   | \$169.934.497,56 |
| sep-14 | 0,50% | 90  | \$3.234.137  | \$970.241   | \$420.000,00 | \$550.241,10   | \$436.608,50   | \$170.921.347,15 |
| oct-14 | 0,50% | 89  | \$4.148.355  | \$1.244.507 | \$420.000,00 | \$824.506,50   | \$553.805,39   | \$172.299.659,05 |
| nov-14 | 0,50% | 88  | \$3.837.559  | \$1.151.268 | \$420.000,00 | \$731.267,70   | \$506.557,79   | \$173.537.484,53 |
| dic-14 | 0,50% | 87  | \$17.223.593 | \$5.167.078 | \$420.000,00 | \$4.747.077,90 | \$2.247.678,89 | \$180.532.241,32 |
| ene-15 | 0,50% | 86  | \$2.628.609  | \$788.583   | \$250.000,00 | \$538.582,70   | \$339.090,56   | \$181.409.914,58 |
| feb-15 | 0,50% | 85  | \$3.413.598  | \$1.024.079 | \$420.000,00 | \$604.079,40   | \$435.233,75   | \$182.449.227,73 |
| mar-15 | 0,50% | 84  | \$3.757.826  | \$1.127.348 | \$420.000,00 | \$707.347,80   | \$473.486,08   | \$183.630.061,60 |
| abr-15 | 0,50% | 83  | \$5.081.452  | \$1.524.436 | \$420.000,00 | \$1.104.435,60 | \$632.640,77   | \$185.367.137,98 |
| may-15 | 0,50% | 82  | \$4.126.284  | \$1.237.885 | \$420.000,00 | \$817.885,20   | \$507.532,93   | \$186.692.556,11 |
| jun-15 | 0,50% | 81  | \$5.740.882  | \$1.722.265 | \$420.000,00 | \$1.302.264,60 | \$697.517,16   | \$188.692.337,87 |
| jul-15 | 0,50% | 80  | \$4.148.669  | \$1.244.601 | \$420.000,00 | \$824.600,70   | \$497.840,28   | \$190.014.778,85 |
| ago-15 | 0,50% | 79  | \$4.090.659  | \$1.227.198 | \$420.000,00 | \$807.197,70   | \$484.743,09   | \$191.306.719,64 |
| sep-15 | 0,50% | 78  | \$3.721.970  | \$1.116.591 | \$420.000,00 | \$696.591,00   | \$435.470,49   | \$192.438.781,13 |

|        |       |    |              |             |              |                |                |                  |
|--------|-------|----|--------------|-------------|--------------|----------------|----------------|------------------|
| oct-15 | 0,50% | 77 | \$9.154.950  | \$2.746.485 | \$420.000,00 | \$2.326.485,00 | \$1.057.396,73 | \$195.822.662,86 |
| nov-15 | 0,50% | 76 | \$3.526.178  | \$1.057.853 | \$450.000,00 | \$607.853,40   | \$401.984,29   | \$196.832.500,55 |
| dic-15 | 0,50% | 75 | \$11.755.375 | \$3.526.613 | \$450.000,00 | \$3.076.612,50 | \$1.322.479,69 | \$201.231.592,74 |
| ene-16 | 0,50% | 74 | \$4.306.830  | \$1.292.049 | \$450.000,00 | \$842.049,00   | \$478.058,13   | \$202.551.699,87 |
| feb-16 | 0,50% | 73 | \$3.816.560  | \$1.144.968 | \$450.000,00 | \$694.968,00   | \$417.913,32   | \$203.664.581,19 |
| mar-16 | 0,50% | 72 | \$0          | \$0         | \$450.000,00 | -\$450.000,00  | \$0,00         | \$203.214.581,19 |
| abr-16 | 0,50% | 71 | \$0          | \$0         | \$450.000,00 | -\$450.000,00  | \$0,00         | \$202.764.581,19 |
| may-16 | 0,50% | 70 | \$0          | \$0         | \$450.000,00 | -\$450.000,00  | \$0,00         | \$202.314.581,19 |
| jun-16 | 0,50% | 69 | \$0          | \$0         | \$450.000,00 | -\$450.000,00  | \$0,00         | \$201.864.581,19 |
| jul-16 | 0,50% | 68 | \$0          | \$0         | \$450.000,00 | -\$450.000,00  | \$0,00         | \$201.414.581,19 |
| ago-16 | 0,50% | 67 | \$0          | \$0         | \$450.000,00 | -\$450.000,00  | \$0,00         | \$200.964.581,19 |
| sep-16 | 0,50% | 66 | \$0          | \$0         | \$450.000,00 | -\$450.000,00  | \$0,00         | \$200.514.581,19 |
| oct-16 | 0,50% | 65 | \$0          | \$0         | \$450.000,00 | -\$450.000,00  | \$0,00         | \$200.064.581,19 |
| nov-16 | 0,50% | 64 | \$0          | \$0         | \$470.000,00 | -\$470.000,00  | \$0,00         | \$199.594.581,19 |
| dic-16 | 0,50% | 63 | \$0          | \$0         | \$470.000,00 | -\$470.000,00  | \$0,00         | \$199.124.581,19 |
| ene-17 | 0,50% | 62 | \$0          | \$0         | \$235.000,00 | -\$235.000,00  | \$0,00         | \$198.889.581,19 |
| feb-17 | 0,50% | 61 | \$0          | \$0         | \$470.000,00 | -\$470.000,00  | \$0,00         | \$198.419.581,19 |
| mar-17 | 0,50% | 60 | \$4.906.428  | \$1.471.928 | \$470.000,00 | \$1.001.928,40 | \$441.578,52   | \$199.863.088,11 |
| abr-17 | 0,50% | 59 | \$4.953.364  | \$1.486.009 | \$470.000,00 | \$1.016.009,20 | \$438.372,71   | \$201.317.470,02 |
| may-17 | 0,50% | 58 | \$4.943.355  | \$1.483.007 | \$470.000,00 | \$1.013.006,50 | \$430.071,89   | \$202.760.548,41 |
| jun-17 | 0,50% | 57 | \$7.571.476  | \$2.271.443 | \$470.000,00 | \$1.801.442,80 | \$647.361,20   | \$205.209.352,40 |
| jul-17 | 0,50% | 56 | \$5.326.666  | \$1.598.000 | \$470.000,00 | \$1.127.999,80 | \$447.439,94   | \$206.784.792,15 |
| ago-17 | 0,50% | 55 | \$5.587.269  | \$1.676.181 | \$470.000,00 | \$1.206.180,70 | \$460.949,69   | \$208.451.922,54 |
| sep-17 | 0,50% | 54 | \$0          | \$0         | \$470.000,00 | -\$470.000,00  | \$0,00         | \$207.981.922,54 |
| oct-17 | 0,50% | 53 | \$0          | \$0         | \$470.000,00 | -\$470.000,00  | \$0,00         | \$207.511.922,54 |
| nov-17 | 0,50% | 52 | \$0          | \$0         | \$500.000,00 | -\$500.000,00  | \$0,00         | \$207.011.922,54 |
| dic-17 | 0,50% | 51 | \$0          | \$0         | \$500.000,00 | -\$500.000,00  | \$0,00         | \$206.511.922,54 |
| ene-18 | 0,50% | 50 | \$0          | \$0         | \$250.000,00 | -\$250.000,00  | \$0,00         | \$206.261.922,54 |
| feb-18 | 0,50% | 49 | \$0          | \$0         | \$500.000,00 | -\$500.000,00  | \$0,00         | \$205.761.922,54 |
| mar-18 | 0,50% | 48 | \$0          | \$0         | \$500.000,00 | -\$500.000,00  | \$0,00         | \$205.261.922,54 |
| abr-18 | 0,50% | 47 | \$0          | \$0         | \$500.000,00 | -\$500.000,00  | \$0,00         | \$204.761.922,54 |
| may-18 | 0,50% | 46 | \$0          | \$0         | \$500.000,00 | -\$500.000,00  | \$0,00         | \$204.261.922,54 |
| jun-18 | 0,50% | 45 | \$0          | \$0         | \$500.000,00 | -\$500.000,00  | \$0,00         | \$203.761.922,54 |
| jul-18 | 0,50% | 44 | \$0          | \$0         | \$500.000,00 | -\$500.000,00  | \$0,00         | \$203.261.922,54 |
| ago-18 | 0,50% | 43 | \$0          | \$0         | \$500.000,00 | -\$500.000,00  | \$0,00         | \$202.761.922,54 |
| sep-18 | 0,50% | 42 | \$0          | \$0         | \$500.000,00 | -\$500.000,00  | \$0,00         | \$202.261.922,54 |
| oct-18 | 0,50% | 41 | \$0          | \$0         | \$500.000,00 | -\$500.000,00  | \$0,00         | \$201.761.922,54 |
| nov-18 | 0,50% | 40 | \$0          | \$0         | \$500.000,00 | -\$500.000,00  | \$0,00         | \$201.261.922,54 |
| dic-18 | 0,50% | 39 | \$0          | \$0         | \$500.000,00 | -\$500.000,00  | \$0,00         | \$200.761.922,54 |
| ene-19 | 0,50% | 38 | \$0          | \$0         | \$500.000,00 | -\$500.000,00  | \$0,00         | \$200.261.922,54 |
| feb-19 | 0,50% | 37 | \$4.031.965  | \$1.209.590 | \$500.000,00 | \$709.589,50   | \$223.774,06   | \$201.195.286,10 |
| mar-19 | 0,50% | 36 | \$4.150.324  | \$1.245.097 | \$500.000,00 | \$745.097,20   | \$224.117,50   | \$202.164.500,79 |
| abr-19 | 0,50% | 35 | \$4.105.714  | \$1.231.714 | \$500.000,00 | \$731.714,20   | \$215.549,99   | \$203.111.764,98 |
| may-19 | 0,50% | 34 | \$5.409.203  | \$1.622.761 | \$500.000,00 | \$1.122.760,90 | \$275.869,35   | \$204.510.395,23 |
| jun-19 | 0,50% | 33 | \$6.542.494  | \$1.962.748 | \$500.000,00 | \$1.462.748,20 | \$323.853,45   | \$206.296.996,88 |
| jul-19 | 0,50% | 32 | \$5.275.056  | \$1.582.517 | \$500.000,00 | \$1.082.516,80 | \$253.202,69   | \$207.632.716,37 |
| ago-19 | 0,50% | 31 | \$4.788.029  | \$1.436.409 | \$500.000,00 | \$936.408,70   | \$222.643,35   | \$208.791.768,42 |
| sep-19 | 0,50% | 30 | \$3.938.826  | \$1.181.648 | \$500.000,00 | \$681.647,80   | \$177.247,17   | \$209.650.663,39 |

|        |       |    |                  |             |              |                |              |                  |
|--------|-------|----|------------------|-------------|--------------|----------------|--------------|------------------|
| oct-19 | 0,50% | 29 | \$5.417.769      | \$1.625.331 | \$500.000,00 | \$1.125.330,70 | \$235.672,95 | \$211.011.667,04 |
| nov-19 | 0,50% | 28 | \$10.524.078     | \$3.157.223 | \$500.000,00 | \$2.657.223,40 | \$442.011,28 | \$214.110.901,72 |
| dic-19 | 0,50% | 27 | \$13.232.280     | \$3.969.684 | \$500.000,00 | \$3.469.684,00 | \$535.907,34 | \$218.116.493,06 |
| ene-20 | 0,50% | 26 | \$5.341.224      | \$1.602.367 | \$500.000,00 | \$1.102.367,20 | \$208.307,74 | \$219.427.167,99 |
| feb-20 | 0,50% | 25 | \$4.526.286      | \$1.357.886 | \$500.000,00 | \$857.885,80   | \$169.735,73 | \$220.454.789,52 |
| mar-20 | 0,50% | 24 | \$5.060.312      | \$1.518.094 | \$500.000,00 | \$1.018.093,60 | \$182.171,23 | \$221.655.054,35 |
| abr-20 | 0,50% | 23 | \$4.581.338      | \$1.374.401 | \$500.000,00 | \$874.401,40   | \$158.056,16 | \$222.687.511,91 |
| may-20 | 0,50% | 22 | \$4.855.197      | \$1.456.559 | \$500.000,00 | \$956.559,10   | \$160.221,50 | \$223.804.292,51 |
| jun-20 | 0,50% | 21 | \$8.219.603      | \$2.465.881 | \$500.000,00 | \$1.965.880,90 | \$258.917,49 | \$226.029.090,91 |
| jul-20 | 0,50% | 20 | \$5.396.710      | \$1.619.013 | \$500.000,00 | \$1.119.013,00 | \$161.901,30 | \$227.310.005,21 |
| ago-20 | 0,50% | 19 | \$5.487.062      | \$1.646.119 | \$500.000,00 | \$1.146.118,60 | \$156.381,27 | \$228.612.505,08 |
| sep-20 | 0,50% | 18 | \$4.946.379      | \$1.483.914 | \$100.000,00 | \$1.383.913,70 | \$133.552,23 | \$230.129.971,01 |
| oct-20 | 0,50% | 17 | \$4.377.263      | \$1.313.179 | \$100.000,00 | \$1.213.178,90 | \$111.620,21 | \$231.454.770,11 |
| nov-20 | 0,50% | 16 | \$5.632.173      | \$1.689.652 | \$100.000,00 | \$1.589.651,90 | \$135.172,15 | \$233.179.594,17 |
| dic-20 | 0,50% | 15 | \$15.005.585     | \$4.501.676 | \$100.000,00 | \$4.401.675,50 | \$337.625,66 | \$237.918.895,33 |
| ene-21 | 0,50% | 14 | \$5.690.713      | \$1.707.214 | \$100.000,00 | \$1.607.213,90 | \$119.504,97 | \$239.645.614,20 |
| feb-21 | 0,50% | 13 | \$4.693.219      | \$1.407.966 | \$100.000,00 | \$1.307.965,70 | \$91.517,77  | \$241.045.097,67 |
| mar-21 | 0,50% | 12 | \$12.604.554     | \$3.781.366 | \$100.000,00 | \$3.681.366,20 | \$226.881,97 | \$244.953.345,84 |
| abr-21 | 0,50% | 11 | \$3.470.722      | \$1.041.217 | \$100.000,00 | \$941.216,60   | \$57.266,91  | \$245.951.829,36 |
| may-21 | 0,50% | 10 | NO CERTIFICACION | \$0         | \$100.000,00 | -\$100.000,00  | \$0,00       | \$245.851.829,36 |
| jun-21 | 0,50% | 9  | CUOTA FIJA       | \$300.000   | \$300.000,00 | \$0,00         | \$0,00       | \$245.851.829,36 |
| jul-21 | 0,50% | 8  | CUOTA FIJA       | \$300.000   | \$300.000,00 | \$0,00         | \$0,00       | \$245.851.829,36 |
| ago-21 | 0,50% | 7  | CUOTA FIJA       | \$300.000   | \$300.000,00 | \$0,00         | \$0,00       | \$245.851.829,36 |
| sep-21 | 0,50% | 6  | CUOTA FIJA       | \$300.000   | \$300.000,00 | \$0,00         | \$0,00       | \$245.851.829,36 |
| oct-21 | 0,50% | 5  | CUOTA FIJA       | \$300.000   | \$300.000,00 | \$0,00         | \$0,00       | \$245.851.829,36 |
| nov-21 | 0,50% | 4  | CUOTA FIJA       | \$300.000   | \$300.000,00 | \$0,00         | \$0,00       | \$245.851.829,36 |
| dic-21 | 0,50% | 3  | CUOTA FIJA       | \$300.000   | \$300.000,00 | \$0,00         | \$0,00       | \$245.851.829,36 |
| ene-22 | 0,50% | 2  | CUOTA FIJA       | \$300.000   | \$300.000,00 | \$0,00         | \$0,00       | \$245.851.829,36 |
| feb-22 | 0,50% | 1  | CUOTA FIJA       | \$300.000   | \$300.000,00 | \$0,00         | \$0,00       | \$245.851.829,36 |

Reporte acumulados de conceptos por empleado

Periodo Fecha desde 01.01.2006 hasta 31.12.2006  
Fecha: 20210506 [ Hora: 15:33:16 ] Usuario: LYMAYAG

| Cod Empleado | Nombre Empleado                   | Tipo        | Cod  | CC-Nomina                 | ENE_2006  | FEB_2006  | MAR_2006  | ABR_2006  | MAY_2006  | JUN_2006  | JUL_2006  | AGO_2006  | SEP_2006  | OCT_2006  | NOV_2006  | DIC_2006  | TOTAL      |
|--------------|-----------------------------------|-------------|------|---------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1341 | Domini. y Festivo AL 275% | 39.936    | 19.968    | 39.936    | 39.937    | 259.590   | 139.779   | 79.874    | 179.715   | 99.842    | 39.936    | 40.813    | 62.535    | 1.041.861  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1320 | Recargo Nocturno          | 133.607   | 69.708    | 139.416   | 46.472    | 148.130   | 87.136    | 66.804    | 136.512   | 69.708    | 139.416   | 130.858   | 206.176   | 1.373.943  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1305 | Extras Ord-Diu-My4 6-9PM  | 29.045    | 29.045    | 0         | 0         | 29.045    | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 87.135     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1303 | Extras Ord-Diu-My4-Dia    | 29.045    | 29.045    | 0         | 116.180   | 29.045    | 0         | 0         | 29.045    | 0         | 0         | 0         | 0         | 232.360    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M010 | Sueldo Básico             | 900.397   | 813.260   | 900.395   | 871.350   | 900.395   | 871.350   | 377.585   | 900.395   | 871.350   | 900.395   | 890.476   | 939.923   | 10.137.271 |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1105 | Auxilio De Matriculas Y B | 13.520    | 0         | 0         | 0         | 0         | 0         | 0         | 276.900   | 0         | 0         | 0         | 0         | 290.420    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1010 | Promoción Salario         | 0         | 258.480   | 587.674   | 344.640   | 430.800   | 543.082   | 315.920   | 488.240   | 315.920   | 373.360   | 335.179   | 304.929   | 4.298.224  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1015 | Promoción (Variable)      | 0         | 160.473   | 157.837   | 114.880   | 306.945   | 228.324   | 216.836   | 222.221   | 167.653   | 122.060   | 217.362   | 107.148   | 2.021.739  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1317 | Extras Ord-Noc-My4-Dia    | 0         | 72.613    | 0         | 0         | 72.613    | 72.613    | 72.613    | 0         | 0         | 45.383    | 72.613    | 0         | 408.448    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1315 | Extras Ord-Noc-Mn4-Dia    | 0         | 0         | 0         | 0         | 14.668    | 29.336    | 14.668    | 14.668    | 0         | 0         | 0         | 0         | 73.340     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M460 | Prima Legal de Servicio   | 0         | 0         | 0         | 0         | 0         | 881.304   | 0         | 0         | 0         | 0         | 0         | 1.030.918 | 1.912.222  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1020 | Prima de Vacaciones       | 0         | 0         | 0         | 0         | 0         | 0         | 1.161.800 | 0         | 0         | 0         | 0         | 0         | 1.161.800  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M400 | Vacaciones Disfrutadas    | 0         | 0         | 0         | 0         | 0         | 0         | 1.057.565 | 0         | 0         | 0         | 0         | 0         | 1.057.565  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1050 | Bonificación Ocasional    | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 730.000   | 0         | 730.000    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1035 | Prima de Navidad          | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 1.425.043 | 1.425.043  |
| *            |                                   | DEVENGOS    |      |                           | 1.145.550 | 1.452.592 | 1.825.258 | 1.533.459 | 2.191.231 | 2.852.924 | 3.363.665 | 2.247.696 | 1.524.473 | 1.620.550 | 2.417.301 | 4.076.672 | 26.251.371 |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2438 | Porvenir APV Legal        | 45.021-   | 40.664-   | 45.020-   | 43.568-   | 45.020-   | 43.568-   | 71.758-   | 45.020-   | 43.568-   | 45.020-   | 44.525-   | 46.998-   | 559.750-   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T000 | Descuento Salud           | 45.282-   | 58.104-   | 73.011-   | 61.339-   | 87.650-   | 78.865-   | 134.547-  | 78.832-   | 60.979-   | 64.822-   | 67.493-   | 121.831-  | 932.755-   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T010 | Descuento Pensión         | 43.867-   | 56.288-   | 70.729-   | 59.422-   | 84.911-   | 76.401-   | 130.343-  | 76.369-   | 59.074-   | 62.797-   | 65.383-   | 118.023-  | 903.607-   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 23A8 | Seguro Vehículo           | 15.470-   | 16.330-   | 16.330-   | 16.330-   | 16.330-   | 16.330-   | 16.330-   | 16.330-   | 16.330-   | 16.330-   | 14.992-   | 14.992-   | 192.424-   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T020 | Descuento Solidaridad     | 0         | 0         | 18.253-   | 0         | 21.912-   | 19.716-   | 33.637-   | 19.708-   | 0         | 0         | 16.873-   | 30.458-   | 160.557-   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T030 | Aporte Voluntario         | 0         | 0         | 0         | 0         | 27.012-   | 26.140-   | 43.054-   | 27.012-   | 26.140-   | 27.012-   | 316.714-  | 28.198-   | 521.282-   |
| *            |                                   | DEDUCCIONES |      |                           | 149.640-  | 171.386-  | 223.343-  | 180.659-  | 282.835-  | 261.020-  | 429.669-  | 263.271-  | 206.091-  | 215.981-  | 525.980-  | 360.500-  | 3.270.375- |
| **           |                                   |             |      |                           | 995.910   | 1.281.206 | 1.601.915 | 1.352.800 | 1.908.396 | 2.591.904 | 2.933.996 | 1.984.425 | 1.318.382 | 1.404.569 | 1.891.321 | 3.716.172 | 22.980.996 |

Reporte acumulados de conceptos por empleado

Periodo Fecha desde 01.01.2007 hasta 31.12.2007  
Fecha: 20210506 [ Hora: 15:42:41 ] Usuario: LYMAYAG

| Cod Empleado | Nombre Empleado                   | Tipo        | Cod  | CC-Nomina                  | ENE_2007  | FEB_2007  | MAR_2007  | ABR_2007  | MAY_2007  | JUN_2007  | JUL_2007 | AGO_2007  | SEP_2007  | OCT_2007  | NOV_2007  | DIC_2007  | TOTAL      |
|--------------|-----------------------------------|-------------|------|----------------------------|-----------|-----------|-----------|-----------|-----------|-----------|----------|-----------|-----------|-----------|-----------|-----------|------------|
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1303 | Extras Ord-Diu-My4-Dia     | 30.320    | 0         | 30.320    | 0         | 0         | 60.640    | 0        | 90.960    | 0         | 30.320    | 0         | 0         | 242.560    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1015 | Promoción (Variable)       | 164.520   | 185.132   | 92.566    | 44.596    | 113.177   | 59.962    | 82.447   | 234.976   | 242.471   | 142.409   | 337.106   | 262.722   | 1.962.084  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1010 | Promoción Salarial         | 561.802   | 629.598   | 179.885   | 239.848   | 599.617   | 329.790   | 29.981   | 479.695   | 419.733   | 329.790   | 626.269   | 638.988   | 5.064.996  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1320 | Recargo Nocturno           | 84.896    | 145.536   | 72.768    | 121.280   | 72.768    | 69.736    | 0        | 133.408   | 72.768    | 72.768    | 134.926   | 83.767    | 1.064.621  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M010 | Sueldo Básico              | 939.923   | 848.962   | 939.923   | 909.602   | 939.923   | 970.243   | 363.841  | 939.923   | 909.602   | 939.923   | 938.071   | 998.758   | 10.638.694 |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M428 | Int.cesantías año anterior | 225.073   | 0         | 0         | 0         | 0         | 0         | 0        | 0         | 0         | 0         | 0         | 0         | 225.073    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1305 | Extras Ord-Diu-My4 6-9PM   | 30.320    | 0         | 30.320    | 0         | 0         | 60.640    | 0        | 30.320    | 0         | 30.320    | 0         | 0         | 181.920    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1341 | Domini. y Festivo AL 275%  | 20.845    | 41.690    | 20.845    | 62.535    | 41.690    | 250.140   | 166.760  | 125.070   | 20.845    | 270.985   | 208.450   | 238.429   | 1.468.284  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M429 | Consignación Fondo cesant  | 0         | 1.875.609 | 0         | 0         | 0         | 0         | 0        | 0         | 0         | 0         | 0         | 0         | 1.875.609  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1301 | Extras Ord-Diu-Mn4-Dia     | 0         | 0         | 2.880     | 0         | 0         | 0         | 11.522   | 0         | 0         | 5.761     | 0         | 15.304    | 35.467     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M460 | Prima Legal de Servicio    | 0         | 0         | 0         | 0         | 0         | 909.194   | 0        | 0         | 0         | 0         | 0         | 1.068.523 | 1.977.717  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M400 | Vacaciones Disfrutadas     | 0         | 0         | 0         | 0         | 0         | 1.030.420 | 0        | 0         | 0         | 0         | 0         | 0         | 1.030.420  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1315 | Extras Ord-Noc-Mn4-Dia     | 0         | 0         | 0         | 0         | 0         | 15.312    | 0        | 0         | 0         | 0         | 0         | 32.540    | 47.852     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1020 | Prima de Vacaciones        | 0         | 0         | 0         | 0         | 0         | 1.212.803 | 0        | 0         | 0         | 0         | 0         | 0         | 1.212.803  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1311 | Extras Fes-Diu-Mn4-DIA     | 0         | 0         | 0         | 0         | 0         | 0         | 12.318   | 0         | 0         | 0         | 0         | 0         | 12.318     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1105 | Auxilio De Matriculas Y B  | 0         | 0         | 0         | 0         | 0         | 0         | 0        | 293.000   | 0         | 0         | 0         | 0         | 293.000    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1317 | Extras Ord-Noc-My4-Dia     | 0         | 0         | 0         | 0         | 0         | 0         | 0        | 0         | 151.600   | 0         | 80.545    | 0         | 232.145    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1340 | Domini. y Festivo AL 175%  | 0         | 0         | 0         | 0         | 0         | 0         | 0        | 0         | 0         | 0         | 53.060    | 53.060    | 0          |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1035 | Prima de Navidad           | 0         | 0         | 0         | 0         | 0         | 0         | 0        | 0         | 0         | 0         | 0         | 1.514.246 | 1.514.246  |
| *            |                                   | DEVENGOS    |      |                            | 2.057.699 | 3.726.527 | 1.369.507 | 1.377.861 | 1.767.175 | 4.968.880 | 666.869  | 2.327.352 | 1.817.019 | 1.822.276 | 2.378.427 | 4.800.217 | 29.079.809 |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T000 | Descuento Salud            | 73.306-   | 74.037-   | 54.781-   | 55.115-   | 70.687-   | 162.388-  | 26.675-  | 81.375-   | 72.681-   | 72.892-   | 95.137-   | 149.268-  | 988.342-   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T010 | Descuento Pensión          | 71.015-   | 71.724-   | 53.069-   | 53.393-   | 68.479-   | 157.313-  | 25.842-  | 78.832-   | 70.410-   | 70.614-   | 92.164-   | 144.603-  | 957.458-   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T020 | Descuento Solidaridad      | 18.326-   | 18.509-   | 0         | 0         | 0         | 40.597-   | 0        | 20.344-   | 18.170-   | 18.223-   | 23.784-   | 37.317-   | 195.270-   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T030 | Aporte Voluntario          | 28.198-   | 25.469-   | 28.198-   | 27.288-   | 28.198-   | 60.020-   | 10.915-  | 28.198-   | 27.288-   | 28.198-   | 0         | 0         | 291.970-   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2438 | Porvenir APV Legal         | 46.998-   | 42.450-   | 46.998-   | 45.482-   | 46.998-   | 100.036-  | 18.193-  | 46.998-   | 45.482-   | 46.998-   | 46.904-   | 49.938-   | 583.475-   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 23A8 | Seguro Vehículo            | 14.992-   | 14.992-   | 14.992-   | 14.992-   | 14.992-   | 22.488-   | 7.496-   | 14.992-   | 14.992-   | 14.992-   | 0         | 0         | 149.920-   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2455 | FPV SKCC Aporte Ordinario  | 0         | 0         | 0         | 0         | 0         | 0         | 0        | 0         | 0         | 0         | 28.142-   | 29.963-   | 58.105-    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2452 | Seguro Vehículo            | 0         | 0         | 0         | 0         | 0         | 0         | 0        | 0         | 0         | 0         | 14.788-   | 0         | 14.788-    |
| *            |                                   | DEDUCCIONES |      |                            | 252.835-  | 247.181-  | 198.038-  | 196.270-  | 229.354-  | 542.842-  | 89.121-  | 270.739-  | 249.023-  | 251.917-  | 300.919-  | 411.089-  | 3.239.328- |
| **           |                                   |             |      |                            | 1.804.864 | 3.479.346 | 1.171.469 | 1.181.591 | 1.537.821 | 4.426.038 | 577.748  | 2.056.613 | 1.567.996 | 1.570.359 | 2.077.508 | 4.389.128 | 25.840.481 |

Reporte acumulados de conceptos por empleado

Periodo Fecha desde 01.01.2008 hasta 31.12.2008  
Fecha: 20210506 [ Hora: 15:38:49 ] Usuario: LYMAYAG

| Cod Empleado | Nombre Empleado                   | Tipo        | Cod  | CC-Nomina                  | ENE_2008  | FEB_2008  | MAR_2008  | ABR_2008  | MAY_2008  | JUN_2008  | JUL_2008   | AGO_2008  | SEP_2008  | OCT_2008  | NOV_2008  | DIC_2008   | TOTAL      |
|--------------|-----------------------------------|-------------|------|----------------------------|-----------|-----------|-----------|-----------|-----------|-----------|------------|-----------|-----------|-----------|-----------|------------|------------|
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1305 | Extras Ord-Diu-My4 6-9PM   | 96.654    | 32.218    | 0         | 32.218    | 0         | 0         | 32.218     | 32.218    | 32.218    | 32.218    | 0         | 0          | 289.962    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1303 | Extras Ord-Diu-My4-Dia     | 128.872   | 32.218    | 0         | 32.218    | 0         | 0         | 32.218     | 32.218    | 32.218    | 32.218    | 0         | 0          | 322.180    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1010 | Promoción Salarial         | 637.160   | 522.471   | 490.613   | 618.045   | 747.013   | 382.296   | 896.633    | 495.031   | 482.896   | 471.498   | 624.478   | 387.738    | 6.755.872  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M010 | Sueldo Básico              | 998.758   | 934.322   | 998.758   | 966.540   | 998.758   | 966.540   | 998.758    | 998.758   | 966.540   | 998.758   | 483.270   | 733.005    | 11.042.765 |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1320 | Recargo Nocturno           | 141.759   | 141.759   | 77.323    | 77.323    | 180.421   | 64.436    | 77.323     | 154.646   | 77.323    | 154.646   | 0         | 0          | 1.146.959  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1341 | Domini. y Festivo AL 275%  | 155.049   | 44.300    | 22.150    | 22.150    | 66.450    | 22.150    | 22.150     | 44.300    | 22.150    | 44.300    | 0         | 0          | 465.149    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1346 | Dic 25 Y Ene 1 AL 400%     | 0         | 0         | 0         | 0         | 0         | 0         | 0          | 0         | 0         | 0         | 0         | 0          | 0          |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M428 | Int.cesantías año anterior | 238.994   | 0         | 0         | 0         | 0         | 0         | 0          | 0         | 0         | 0         | 0         | 0          | 238.994    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1015 | Promoción (Variable)       | 258.846   | 21.902    | 21.902    | 101.434   | 43.804    | 0         | 101.434    | 85.618    | 63.716    | 85.618    | 0         | 0          | 784.274    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1301 | Extras Ord-Diu-Mn4-Dia     | 0         | 0         | 0         | 0         | 0         | 12.243    | 6.121      | 0         | 0         | 0         | 0         | 0          | 18.364     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M460 | Prima Legal de Servicio    | 0         | 0         | 0         | 0         | 0         | 1.086.391 | 0          | 0         | 0         | 0         | 0         | 1.056.968  | 2.143.359  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1500 | Pago Préstamo Vivienda     | 0         | 0         | 0         | 0         | 0         | 0         | 20.000.000 | 0         | 0         | 0         | 0         | 0          | 20.000.000 |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1105 | Auxilio De Matriculas Y B  | 0         | 0         | 0         | 0         | 0         | 0         | 0          | 311.459   | 0         | 0         | 0         | 0          | 311.459    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M400 | Vacaciones Disfrutadas     | 0         | 0         | 0         | 0         | 0         | 0         | 0          | 0         | 0         | 0         | 1.376.095 | 0          | 1.376.095  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M015 | Ant. Sueldo en Vacaciones  | 0         | 0         | 0         | 0         | 0         | 0         | 0          | 0         | 0         | 0         | 209.430   | 0          | 209.430    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1020 | Prima de Vacaciones        | 0         | 0         | 0         | 0         | 0         | 0         | 0          | 0         | 0         | 0         | 1.396.200 | 0          | 1.396.200  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M422 | Intereses Cesantías        | 0         | 0         | 0         | 0         | 0         | 0         | 0          | 0         | 0         | 0         | 0         | 244.059    | 244.059    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M421 | Cesantías Anticipadas      | 0         | 0         | 0         | 0         | 0         | 0         | 0          | 0         | 0         | 0         | 0         | 2.033.822  | 2.033.822  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1035 | Prima de Navidad           | 0         | 0         | 0         | 0         | 0         | 0         | 0          | 0         | 0         | 0         | 0         | 1.640.535  | 1.640.535  |
| *            |                                   | DEVENGOS    |      |                            | 2.656.092 | 1.729.190 | 1.610.746 | 1.849.928 | 2.036.446 | 2.534.056 | 22.166.855 | 2.154.248 | 1.677.061 | 1.819.256 | 4.089.473 | 6.096.127  | 50.419.478 |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2438 | Porvenir APV Legal         | 49.938-   | 46.716-   | 49.938-   | 48.327-   | 49.938-   | 48.327-   | 49.938-    | 49.938-   | 48.327-   | 49.938-   | 103.440-  | 36.650-    | 631.415-   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2455 | FPV SKCC Aporte Ordinario  | 29.963-   | 28.030-   | 29.963-   | 28.996-   | 29.963-   | 28.996-   | 29.963-    | 29.963-   | 28.996-   | 29.963-   | 62.064-   | 21.990-    | 378.850-   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2452 | Seguro Vehiculo            | 12.500-   | 12.500-   | 12.500-   | 12.500-   | 11.164-   | 7.816-    | 6.160-     | 0         | 0         | 0         | 0         | 0          | 75.140-    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T000 | Descuento Salud            | 96.684-   | 69.168-   | 64.430-   | 73.997-   | 81.458-   | 57.907-   | 86.674-    | 73.712-   | 67.082-   | 72.770-   | 44.310-   | 110.451-   | 898.643-   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T010 | Descuento Pensión          | 96.684-   | 69.168-   | 64.430-   | 73.997-   | 81.458-   | 57.907-   | 86.674-    | 73.712-   | 67.082-   | 72.770-   | 44.310-   | 110.451-   | 898.643-   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T020 | Descuento Solidaridad      | 24.171-   | 0         | 0         | 18.499-   | 20.364-   | 0         | 21.669-    | 0         | 0         | 0         | 1.950-    | 33.676-    | 120.329-   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 23A1 | Préstamo De Vivienda       | 0         | 0         | 0         | 0         | 0         | 0         | 0          | 89.888-   | 86.988-   | 89.888-   | 341.583-  | 2.883.352- | 3.491.699- |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T001 | Ant. Salud Vacaciones      | 0         | 0         | 0         | 0         | 0         | 0         | 0          | 0         | 0         | 0         | 110.306-  | 0          | 110.306-   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T011 | Ant. Pensión Vacaciones    | 0         | 0         | 0         | 0         | 0         | 0         | 0          | 0         | 0         | 0         | 110.306-  | 0          | 110.306-   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T021 | Ant. Solid. Vacaciones     | 0         | 0         | 0         | 0         | 0         | 0         | 0          | 0         | 0         | 0         | 30.641-   | 0          | 30.641-    |
| *            |                                   | DEDUCCIONES |      |                            | 309.940-  | 225.582-  | 221.261-  | 256.316-  | 274.345-  | 200.953-  | 281.078-   | 317.213-  | 298.475-  | 315.329-  | 848.910-  | 3.196.570- | 6.745.972- |
| **           |                                   |             |      |                            | 2.346.152 | 1.503.608 | 1.389.485 | 1.593.612 | 1.762.101 | 2.333.103 | 21.885.777 | 1.837.035 | 1.378.586 | 1.503.927 | 3.240.563 | 2.899.557  | 43.673.506 |

| Cod Empleado | Nombre Empleado                   | Tipo        | Cod  | CC-Nomina                 | ENE_2009  | FEB_2009  | MAR_2009  | ABR_2009  | MAY_2009  | JUN_2009   | JUL_2009  | AGO_2009   | SEP_2009  | OCT_2009  | NOV_2009  | DIC_2009   | TOTAL       |
|--------------|-----------------------------------|-------------|------|---------------------------|-----------|-----------|-----------|-----------|-----------|------------|-----------|------------|-----------|-----------|-----------|------------|-------------|
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M010 | Sueldo Básico             | 2.245.269 | 2.183.636 | 2.417.597 | 2.339.610 | 2.417.597 | 2.339.610  | 2.183.636 | 389.935    | 2.339.610 | 2.417.597 | 2.376.105 | 2.493.020  | 26.143.222  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1010 | Promoción Salario         | 473.902   | 5.974     | 2.987     | 0         | 2.987     | 0          | 0         | 0          | 0         | 0         | 0         | 0          | 485.850     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1015 | Promoción (Variable)      | 29.619    | 0         | 0         | 0         | 568       | 0          | 0         | 0          | 0         | 0         | 0         | 0          | 30.187      |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1320 | Recargo Nocturno          | 34.905    | 0         | 311.948   | 124.779   | 311.948   | 187.169    | 93.584    | 124.779    | 218.364   | 405.533   | 219.337   | 0          | 2.032.346   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M421 | Cesantías Anticipadas     | 0         | 0         | 0         | 0         | 0         | 1.335.259  | 0         | 0          | 0         | 0         | 0         | 1.932.608  | 3.267.867   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1341 | Domini. y Festivo AL 275% | 23.997    | 0         | 107.232   | 107.232   | 107.232   | 53.616     | 53.616    | 53.616     | 53.616    | 107.232   | 53.616    | 221.155    | 942.160     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M422 | Intereses Cesantías       | 0         | 0         | 0         | 0         | 0         | 79.457     | 0         | 0          | 0         | 0         | 0         | 116.910    | 196.367     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1301 | Extras Ord-Diu-Mn4-Dia    | 0         | 0         | 0         | 0         | 14.818    | 0          | 0         | 0          | 0         | 0         | 0         | 0          | 14.818      |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M460 | Prima Legal de Servicio   | 0         | 0         | 0         | 0         | 0         | 1.466.048  | 0         | 0          | 0         | 0         | 0         | 1.663.954  | 3.130.002   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1317 | Extras Ord-Noc-My4-Dia    | 0         | 0         | 0         | 0         | 0         | 146.226    | 194.968   | 0          | 0         | 0         | 0         | 0          | 341.194     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1318 | Extras Fes-Noc-My4-Dia    | 0         | 0         | 0         | 0         | 0         | 82.861     | 0         | 0          | 0         | 0         | 0         | 0          | 82.861      |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1045 | Prima de Antigüedad       | 0         | 0         | 0         | 0         | 0         | 0          | 145.633   | 0          | 0         | 0         | 0         | 0          | 145.633     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M1A1 | Aux.Días inic.incap gral  | 0         | 0         | 0         | 0         | 0         | 0          | 233.961   | 0          | 0         | 0         | 0         | 0          | 233.961     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1105 | Auxilio De Matriculas Y B | 0         | 0         | 0         | 0         | 0         | 0          | 0         | 338.649    | 0         | 0         | 0         | 0          | 338.649     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M015 | Ant. Sueldo en Vacaciones | 0         | 0         | 0         | 0         | 0         | 0          | 0         | 545.909    | 0         | 0         | 0         | 0          | 545.909     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1020 | Prima de Vacaciones       | 0         | 0         | 0         | 0         | 0         | 0          | 0         | 3.119.480  | 0         | 0         | 0         | 0          | 3.119.480   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M400 | Vacaciones Disfrutadas    | 0         | 0         | 0         | 0         | 0         | 0          | 0         | 1.856.994  | 0         | 0         | 0         | 0          | 1.856.994   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1312 | Extras Fes-Diu-My4-DIA    | 0         | 0         | 0         | 0         | 0         | 0          | 0         | 0          | 0         | 0         | 0         | 150.788    | 150.788     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1314 | Extras Fes-Diu-My4 6-9PM  | 0         | 0         | 0         | 0         | 0         | 0          | 0         | 0          | 0         | 0         | 0         | 37.697     | 37.697      |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1345 | Diciemb 24 Y 31 >4 AL300% | 0         | 0         | 0         | 0         | 0         | 0          | 0         | 0          | 0         | 0         | 0         | 241.260    | 241.260     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1035 | Prima de Navidad          | 0         | 0         | 0         | 0         | 0         | 0          | 0         | 0          | 0         | 0         | 0         | 3.779.740  | 3.779.740   |
| *            |                                   | DEVENGOS    |      |                           | 2.807.692 | 2.189.610 | 2.839.764 | 2.571.621 | 2.855.150 | 5.690.246  | 2.905.398 | 6.429.362  | 2.611.590 | 2.930.362 | 2.649.058 | 10.637.132 | 47.116.985  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 23A1 | Préstamo De Vivienda      | 202.074-  | 196.527-  | 217.583-  | 210.564-  | 217.583-  | 1.918.490- | 217.583-  | 875.251-   | 210.564-  | 217.583-  | 213.849-  | 3.362.629- | 8.060.280-  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2455 | FPV SKCC Aporte Ordinario | 67.358-   | 65.509-   | 72.528-   | 70.188-   | 72.528-   | 70.188-    | 72.528-   | 83.785-    | 70.188-   | 72.528-   | 71.283-   | 74.791-    | 863.402-    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T000 | Descuento Salud           | 112.308-  | 87.584-   | 113.591-  | 102.865-  | 114.206-  | 112.379-   | 110.391-  | 22.733-    | 104.464-  | 117.214-  | 105.962-  | 276.946-   | 1.380.643-  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T010 | Descuento Pensión         | 112.308-  | 87.584-   | 113.591-  | 102.865-  | 114.206-  | 112.379-   | 110.391-  | 22.733-    | 104.464-  | 117.214-  | 105.962-  | 276.946-   | 1.380.643-  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2438 | Porvenir APV Legal        | 112.263-  | 109.182-  | 120.880-  | 116.981-  | 120.880-  | 116.981-   | 120.880-  | 139.642-   | 116.981-  | 120.880-  | 118.805-  | 124.651-   | 1.439.006-  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T020 | Descuento Solidaridad     | 28.077-   | 21.896-   | 28.398-   | 25.716-   | 28.552-   | 28.095-    | 27.598-   | 5.683-     | 26.116-   | 29.304-   | 26.491-   | 69.237-    | 345.163-    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T021 | Ant. Solid. Vacaciones    | 0         | 0         | 0         | 0         | 0         | 0          | 0         | 54.134-    | 0         | 0         | 0         | 0          | 54.134-     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T011 | Ant. Pensión Vacaciones   | 0         | 0         | 0         | 0         | 0         | 0          | 0         | 216.536-   | 0         | 0         | 0         | 0          | 216.536-    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T001 | Ant. Salud Vacaciones     | 0         | 0         | 0         | 0         | 0         | 0          | 0         | 216.536-   | 0         | 0         | 0         | 0          | 216.536-    |
| *            |                                   | DEDUCCIONES |      |                           | 634.388-  | 568.282-  | 666.571-  | 629.179-  | 667.955-  | 2.358.512- | 659.371-  | 1.637.033- | 632.777-  | 674.723-  | 642.352-  | 4.185.200- | 13.956.343- |
| **           |                                   |             |      |                           | 2.173.304 | 1.621.328 | 2.173.193 | 1.942.442 | 2.187.195 | 3.331.734  | 2.246.027 | 4.792.329  | 1.978.813 | 2.255.639 | 2.006.706 | 6.451.932  | 33.160.642  |

Reporte acumulados de conceptos por empleado

Periodo Fecha desde 01.01.2010 hasta 31.12.2010

Fecha: 20210506 [ Hora: 15:45:25 ] Usuario: LYMAYAG

| Cod Empleado | Nombre Empleado                   | Tipo        | Cod  | CC-Nomina                 | ENE_2010  | FEB_2010  | MAR_2010  | ABR_2010  | MAY_2010  | JUN_2010   | JUL_2010  | AGO_2010  | SEP_2010  | OCT_2010  | NOV_2010  | DIC_2010   | TOTAL       |
|--------------|-----------------------------------|-------------|------|---------------------------|-----------|-----------|-----------|-----------|-----------|------------|-----------|-----------|-----------|-----------|-----------|------------|-------------|
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M010 | Sueldo Básico             | 2.493.020 | 2.251.760 | 2.493.020 | 2.412.600 | 2.493.020 | 2.412.600  | 2.493.020 | 2.493.020 | 2.412.600 | 2.493.020 | 2.452.770 | 1.246.470  | 28.146.920  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M422 | Intereses Cesantías       | 0         | 0         | 0         | 0         | 0         | 86.922     | 0         | 0         | 0         | 0         | 0         | 123.797    | 210.719     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M421 | Cesantías Anticipadas     | 0         | 0         | 0         | 0         | 0         | 1.460.697  | 0         | 0         | 0         | 0         | 0         | 2.046.464  | 3.507.161   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1341 | Domini. y Festivo AL 275% | 55.289    | 331.733   | 331.733   | 110.578   | 55.289    | 110.578    | 55.289    | 276.444   | 55.289    | 110.578   | 55.289    | 114.260    | 1.662.349   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1314 | Extras Fes-Diu-My4 6-9PM  | 0         | 150.788   | 0         | 0         | 0         | 0          | 0         | 0         | 0         | 0         | 0         | 0          | 150.788     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1312 | Extras Fes-Diu-My4-DIA    | 0         | 150.788   | 0         | 0         | 0         | 0          | 0         | 0         | 0         | 0         | 0         | 0          | 150.788     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1320 | Recargo Nocturno          | 193.008   | 257.344   | 321.680   | 353.848   | 193.008   | 353.848    | 160.840   | 96.504    | 225.176   | 321.680   | 193.008   | 349.011    | 3.018.955   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1317 | Extras Ord-Noc-My4-Dia    | 50.263    | 0         | 0         | 0         | 0         | 0          | 0         | 0         | 0         | 0         | 0         | 0          | 50.263      |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1345 | Diciemb 24 Y 31 >4 AL300% | 0         | 0         | 0         | 0         | 0         | 0          | 0         | 0         | 0         | 0         | 0         | 0          | 0           |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1318 | Extras Fes-Noc-My4-Dia    | 85.446    | 0         | 0         | 0         | 0         | 0          | 0         | 0         | 0         | 0         | 0         | 0          | 85.446      |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1305 | Extras Ord-Diu-My4 6-9PM  | 0         | 0         | 30.158    | 0         | 0         | 0          | 0         | 0         | 80.420    | 0         | 0         | 0          | 110.578     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1303 | Extras Ord-Diu-My4-Dia    | 0         | 0         | 80.420    | 0         | 0         | 0          | 0         | 0         | 80.420    | 0         | 0         | 0          | 166.196     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M460 | Prima Legal de Servicio   | 0         | 0         | 0         | 0         | 0         | 1.775.724  | 0         | 0         | 0         | 0         | 0         | 1.560.906  | 3.336.630   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1010 | Promoción Salario         | 0         | 0         | 0         | 0         | 0         | 0          | 0         | 9.240     | 0         | 0         | 0         | 0          | 9.240       |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1301 | Extras Ord-Diu-Mn4-Dia    | 0         | 0         | 0         | 0         | 0         | 0          | 0         | 45.839    | 0         | 0         | 0         | 0          | 45.839      |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M400 | Vacaciones Disfrutadas    | 0         | 0         | 0         | 0         | 0         | 0          | 0         | 0         | 0         | 0         | 0         | 1.977.147  | 1.977.147   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M015 | Ant. Sueldo en Vacaciones | 0         | 0         | 0         | 0         | 0         | 0          | 0         | 0         | 0         | 0         | 0         | 914.078    | 914.078     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1020 | Prima de Vacaciones       | 0         | 0         | 0         | 0         | 0         | 0          | 0         | 0         | 0         | 0         | 0         | 3.573.214  | 3.573.214   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1105 | Auxilio De Matriculas Y B | 0         | 0         | 0         | 0         | 0         | 0          | 0         | 0         | 0         | 0         | 0         | 360.000    | 360.000     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1035 | Prima de Navidad          | 0         | 0         | 0         | 0         | 0         | 0          | 0         | 0         | 0         | 0         | 0         | 3.905.606  | 3.905.606   |
| *            |                                   | DEVENGOS    |      |                           | 2.877.026 | 3.142.413 | 3.257.011 | 2.877.026 | 2.741.317 | 6.200.369  | 2.709.149 | 2.921.047 | 2.853.905 | 2.925.278 | 2.701.067 | 16.337.149 | 51.542.757  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T010 | Descuento Pensión         | 115.081-  | 125.697-  | 130.280-  | 115.081-  | 109.653-  | 115.081-   | 108.366-  | 116.842-  | 114.156-  | 117.011-  | 108.043-  | 231.262-   | 1.506.553-  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2455 | FPV SKCC Aporte Ordinario | 74.791-   | 67.553-   | 74.791-   | 72.378-   | 74.791-   | 72.378-    | 74.791-   | 74.791-   | 72.378-   | 74.791-   | 73.583-   | 124.130-   | 931.146-    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2438 | Porvenir APV Legal        | 124.651-  | 112.588-  | 124.651-  | 120.630-  | 124.651-  | 120.630-   | 124.651-  | 124.651-  | 120.630-  | 124.651-  | 122.639-  | 206.884-   | 1.551.907-  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T020 | Descuento Solidaridad     | 28.770-   | 31.424-   | 32.570-   | 28.770-   | 27.413-   | 28.770-    | 27.091-   | 29.210-   | 28.539-   | 29.253-   | 27.011-   | 60.713-    | 379.534-    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 23A1 | Préstamo De Vivienda      | 224.372-  | 202.658-  | 224.372-  | 217.134-  | 224.372-  | 2.119.898- | 224.372-  | 224.372-  | 217.134-  | 224.372-  | 220.749-  | 4.350.598- | 8.674.403-  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T000 | Descuento Salud           | 115.081-  | 125.697-  | 130.280-  | 115.081-  | 109.653-  | 115.081-   | 108.366-  | 116.842-  | 114.156-  | 117.011-  | 108.043-  | 231.262-   | 1.506.553-  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2418 | Plan Salud SOS.           | 23.906-   | 23.906-   | 23.906-   | 23.906-   | 23.906-   | 23.906-    | 23.906-   | 23.906-   | 23.906-   | 23.906-   | 23.906-   | 35.859-    | 298.825-    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2452 | Seguro Vehiculo           | 0         | 0         | 0         | 0         | 0         | 0          | 18.670-   | 18.670-   | 18.670-   | 18.670-   | 18.670-   | 18.670-    | 112.020-    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2429 | Descuentos Varios         | 0         | 0         | 0         | 0         | 0         | 0          | 0         | 0         | 0         | 0         | 0         | 50.000-    | 50.000-     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T021 | Ant. Solid. Vacaciones    | 0         | 0         | 0         | 0         | 0         | 0          | 0         | 0         | 0         | 0         | 0         | 153.667-   | 153.667-    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T011 | Ant. Pensión Vacaciones   | 0         | 0         | 0         | 0         | 0         | 0          | 0         | 0         | 0         | 0         | 0         | 247.917-   | 247.917-    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T001 | Ant. Salud Vacaciones     | 0         | 0         | 0         | 0         | 0         | 0          | 0         | 0         | 0         | 0         | 0         | 247.917-   | 247.917-    |
| *            |                                   | DEDUCCIONES |      |                           | 706.652-  | 689.523-  | 740.850-  | 692.980-  | 694.439-  | 2.595.744- | 710.213-  | 729.284-  | 709.569-  | 729.665-  | 702.644-  | 5.958.879- | 15.660.442- |
| **           |                                   |             |      |                           | 2.170.374 | 2.452.890 | 2.516.161 | 2.184.046 | 2.046.878 | 3.604.625  | 1.998.936 | 2.191.763 | 2.144.336 | 2.195.613 | 1.998.423 | 10.378.270 | 35.882.315  |

Reporte acumulados de conceptos por empleado

Periodo Fecha desde 01.01.2011 hasta 31.12.2011  
Fecha: 20210506 [ Hora: 15:51:17 ] Usuario: LYMAYAG

| Cod Empleado | Nombre Empleado                   | Tipo        | Cod  | CC-Nomina                 | ENE_2011  | FEB_2011  | MAR_2011  | ABR_2011  | MAY_2011  | JUN_2011  | JUL_2011  | AGO_2011  | SEP_2011  | OCT_2011  | NOV_2011  | DIC_2011   | TOTAL      |
|--------------|-----------------------------------|-------------|------|---------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------|
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M018 | Sueldo Básico             | 1.412.666 | 2.326.744 | 2.576.038 | 2.492.940 | 2.576.038 | 2.492.940 | 2.576.038 | 2.576.038 | 2.492.940 | 2.576.038 | 2.547.405 | 1.300.935  | 27.946.760 |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1341 | Domini. y Festivo AL 275% | 0         | 57.130    | 114.260   | 57.130    | 114.260   | 114.260   | 57.130    | 57.130    | 57.130    | 57.130    | 114.260   | 119.252    | 919.072    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1329 | Recargo Nocturno          | 0         | 199.435   | 398.870   | 199.435   | 398.870   | 365.631   | 199.435   | 365.631   | 199.435   | 199.435   | 404.679   | 190.804    | 3.121.660  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1303 | Extras Ord-Diu-My4-Dia    | 0         | 0         | 0         | 83.098    | 0         | 0         | 0         | 83.098    | 0         | 166.196   | 0         | 0          | 332.392    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M422 | Intereses Cesantías       | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          | 0          |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M421 | Cesantías Anticipadas     | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          | 0          |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1315 | Extras Ord-Noc-Mn4-Dia    | 0         | 10.491    | 0         | 0         | 0         | 0         | 10.491    | 0         | 0         | 0         | 0         | 0          | 20.982     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1317 | Extras Ord-Noc-My4-Dia    | 0         | 0         | 0         | 0         | 207.745   | 0         | 311.618   | 0         | 0         | 0         | 207.745   | 0          | 727.108    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M460 | Prima Legal de Servicio   | 0         | 0         | 0         | 0         | 0         | 1.795.807 | 0         | 0         | 0         | 0         | 0         | 1.836.212  | 3.632.019  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1318 | Extras Fes-Noc-My4-Dia    | 0         | 0         | 0         | 0         | 0         | 0         | 176.583   | 0         | 0         | 0         | 0         | 0          | 176.583    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1305 | Extras Ord-Diu-My4 6-9PM  | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 10.387    | 0         | 0         | 0         | 0          | 10.387     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M400 | Vacaciones Disfrutadas    | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 2.203.454  | 2.203.454  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M015 | Ant. Sueldo en Vacaciones | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 867.290    | 867.290    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M401 | Recálculo Vacaciones Fijo | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 1-         | 1-         |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1035 | Prima de Navidad          | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 4.076.263  | 4.076.263  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1020 | Prima de Vacaciones       | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 3.729.347  | 3.729.347  |
| *            |                                   | DEVENGOS    |      |                           | 1.412.666 | 2.593.800 | 3.089.168 | 2.832.603 | 3.296.913 | 4.768.638 | 3.331.295 | 3.092.284 | 2.749.505 | 2.998.799 | 3.274.089 | 14.323.556 | 47.763.316 |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T020 | Descuento Solidaridad     | 26.731-   | 25.938-   | 30.892-   | 28.326-   | 32.969-   | 29.728-   | 33.313-   | 30.923-   | 27.495-   | 29.988-   | 32.741-   | 57.046-    | 386.090-   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T010 | Descuento Pensión         | 56.506-   | 103.752-  | 123.567-  | 113.304-  | 131.877-  | 118.913-  | 133.252-  | 123.691-  | 109.980-  | 119.952-  | 130.964-  | 227.490-   | 1.493.248- |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2455 | FPV SKCC Aporte Ordinario | 42.380-   | 69.802-   | 77.281-   | 74.788-   | 77.281-   | 74.788-   | 77.281-   | 77.281-   | 74.788-   | 77.281-   | 76.422-   | 131.150-   | 930.523-   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2452 | Seguro Vehiculo           | 18.428-   | 18.428-   | 18.428-   | 18.428-   | 18.428-   | 18.428-   | 18.428-   | 16.934-   | 16.934-   | 16.934-   | 16.934-   | 16.934-    | 213.666-   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2438 | Porvenir APV Legal        | 70.633-   | 116.337-  | 128.802-  | 124.647-  | 128.802-  | 124.647-  | 128.802-  | 128.802-  | 124.647-  | 128.802-  | 127.370-  | 218.583-   | 1.550.874- |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T000 | Descuento Salud           | 56.506-   | 103.752-  | 123.567-  | 113.304-  | 131.877-  | 118.913-  | 133.252-  | 123.691-  | 109.980-  | 119.952-  | 130.964-  | 227.490-   | 1.493.248- |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2418 | Plan Salud SOS.           | 8.893-    | 20.846-   | 20.846-   | 20.846-   | 20.846-   | 20.846-   | 20.846-   | 20.846-   | 20.846-   | 20.846-   | 20.846-   | 31.269-    | 248.622-   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 23A1 | Préstamo De Vivienda      | 127.140-  | 209.407-  | 231.843-  | 224.364-  | 108.424-  | 0         | 0         | 0         | 0         | 0         | 0         | 0          | 901.178-   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T001 | Ant. Salud Vacaciones     | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 262.442-   | 262.442-   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T011 | Ant. Pensión Vacaciones   | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 262.442-   | 262.442-   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T021 | Ant. Solid. Vacaciones    | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 161.728-   | 161.728-   |
| *            |                                   | DEDUCCIONES |      |                           | 407.217-  | 668.262-  | 755.226-  | 718.007-  | 650.504-  | 506.263-  | 545.174-  | 522.168-  | 484.670-  | 513.755-  | 536.241-  | 1.596.574- | 7.904.061- |
| **           |                                   |             |      |                           | 1.005.449 | 1.925.538 | 2.333.942 | 2.114.596 | 2.646.409 | 4.262.375 | 2.786.121 | 2.570.116 | 2.264.835 | 2.485.044 | 2.737.848 | 12.726.982 | 39.859.255 |

Reporte acumulados de conceptos por empleado

Periodo Fecha desde 01.01.2012 hasta 31.12.2012  
Fecha: 20210506 [ Hora: 15:52:33 ] Usuario: LYMAYAG

| Cod Empleado | Nombre Empleado                   | Tipo        | Cod  | CC-Nomina                  | ENE_2012  | FEB_2012  | MAR_2012  | ABR_2012  | MAY_2012  | JUN_2012  | JUL_2012  | AGO_2012  | SEP_2012  | OCT_2012  | NOV_2012  | DIC_2012   | TOTAL      |
|--------------|-----------------------------------|-------------|------|----------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------|
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M428 | Int.cesantias año anterior | 431.211   | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          | 431.211    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1341 | Domini. y Festivo AL 275%  | 59.626    | 59.626    | 59.626    | 59.626    | 536.636   | 59.626    | 59.626    | 119.252   | 298.131   | 119.252   | 59.626    | 123.378    | 1.614.031  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1329 | Recargo Nocturno           | 242.841   | 208.150   | 173.458   | 208.150   | 398.954   | 173.458   | 173.458   | 416.300   | 208.150   | 381.608   | 173.458   | 251.244    | 3.009.229  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M010 | Sueldo Básico              | 1.647.851 | 2.515.141 | 2.688.599 | 2.601.870 | 2.688.599 | 2.601.870 | 2.688.599 | 2.688.599 | 2.601.870 | 2.688.599 | 2.646.885 | 1.345.950  | 29.404.432 |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1105 | Auxilio De Matriculas Y B  | 0         | 857.000   | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          | 857.000    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1305 | Extras Ord-Diu-My4 6-9PM   | 0         | 86.729    | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          | 86.729     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1303 | Extras Ord-Diu-My4-Dia     | 0         | 86.729    | 0         | 173.458   | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          | 260.187    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1301 | Extras Ord-Diu-Mn4-Dia     | 0         | 24.718    | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          | 24.718     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1315 | Extras Ord-Noc-Mn4-Dia     | 0         | 0         | 0         | 0         | 87.596    | 0         | 0         | 0         | 0         | 0         | 0         | 0          | 87.596     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1317 | Extras Ord-Noc-My4-Dia     | 0         | 0         | 0         | 0         | 0         | 257.476   | 0         | 0         | 0         | 0         | 0         | 0          | 257.476    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M460 | Prima Legal de Servicio    | 0         | 0         | 0         | 0         | 0         | 1.909.455 | 0         | 0         | 0         | 0         | 0         | 1.847.057  | 3.756.512  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1020 | Prima de Vacaciones        | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          | 3.858.390  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1035 | Prima de Navidad           | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 4.217.310  | 4.217.310  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M400 | Vacaciones Disfrutadas     | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 2.462.743  | 2.462.743  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M015 | Ant. Sueldo en Vacaciones  | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 897.300    | 897.300    |
| *            |                                   | DEVENGOS    |      |                            | 2.381.529 | 3.838.093 | 2.921.683 | 3.043.104 | 3.711.785 | 5.001.885 | 2.921.683 | 3.224.151 | 3.108.151 | 3.189.459 | 2.879.969 | 15.003.372 | 51.224.864 |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T010 | Descuento Pensión          | 78.013-   | 119.244-  | 116.867-  | 121.724-  | 148.471-  | 123.697-  | 116.867-  | 128.966-  | 124.326-  | 127.578-  | 115.199-  | 237.515-   | 1.558.467- |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T000 | Descuento Salud            | 78.013-   | 119.244-  | 116.867-  | 121.724-  | 148.471-  | 123.697-  | 116.867-  | 128.966-  | 124.326-  | 127.578-  | 115.199-  | 237.515-   | 1.558.467- |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T020 | Descuento Solidaridad      | 32.599-   | 29.811-   | 29.217-   | 30.431-   | 37.118-   | 30.924-   | 29.217-   | 32.242-   | 31.082-   | 31.895-   | 28.800-   | 60.159-    | 403.495-   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T050 | Retención en la Fuente     | 4.000-    | 9.000-    | 6.000-    | 7.000-    | 8.000-    | 12.000-   | 0         | 0         | 0         | 0         | 0         | 0          | 46.000-    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2455 | FPV SKCC Aporte Ordinario  | 49.436-   | 75.454-   | 80.658-   | 78.056-   | 80.658-   | 78.056-   | 80.658-   | 80.658-   | 78.056-   | 80.658-   | 79.407-   | 141.180-   | 982.935-   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2452 | Seguro Vehículo            | 16.538-   | 16.538-   | 16.538-   | 16.538-   | 16.538-   | 16.538-   | 16.538-   | 14.908-   | 14.908-   | 14.908-   | 11.178-   | 39.024-    | 210.692-   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2438 | Porvenir APV Legal         | 82.393-   | 125.757-  | 134.430-  | 130.094-  | 134.430-  | 130.094-  | 134.430-  | 134.430-  | 130.094-  | 134.430-  | 132.344-  | 235.300-   | 1.638.226- |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2418 | Plan Salud SOS.            | 11.655-   | 22.078-   | 22.078-   | 22.078-   | 22.078-   | 22.078-   | 22.078-   | 22.078-   | 22.078-   | 22.078-   | 22.078-   | 33.801-    | 266.236-   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T021 | Ant. Solid. Vacaciones     | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 142.693-   | 142.693-   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T011 | Ant. Pensión Vacaciones    | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 267.028-   | 267.028-   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T001 | Ant. Salud Vacaciones      | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 267.028-   | 267.028-   |
| *            |                                   | DEDUCCIONES |      |                            | 352.647-  | 517.126-  | 522.655-  | 527.645-  | 595.764-  | 537.084-  | 516.655-  | 542.248-  | 524.870-  | 539.125-  | 504.205-  | 1.661.243- | 7.341.267- |
| **           |                                   |             |      |                            | 2.028.882 | 3.320.967 | 2.399.028 | 2.515.459 | 3.116.021 | 4.464.801 | 2.405.028 | 2.681.903 | 2.583.281 | 2.650.334 | 2.375.764 | 13.342.129 | 43.883.597 |

Reporte acumulados de conceptos por empleado

Periodo Fecha desde 01.01.2013 hasta 31.12.2013  
Fecha: 20210506 [ Hora: 15:54:17 ] Usuario: LYMAYAG

| Cod Empleado | Nombre Empleado                   | Tipo        | Cod  | CC-Nomina                  | ENE_2013  | FEB_2013  | MAR_2013  | ABR_2013  | MAY_2013  | JUN_2013  | JUL_2013  | AGO_2013  | SEP_2013  | OCT_2013  | NOV_2013  | DIC_2013   | TOTAL      |
|--------------|-----------------------------------|-------------|------|----------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------|
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M010 | Sueldo Básico              | 1.525.410 | 2.332.980 | 2.781.630 | 2.691.900 | 2.781.630 | 2.691.900 | 2.781.630 | 2.781.630 | 2.691.900 | 2.781.630 | 2.730.525 | 1.384.575  | 29.957.340 |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1341 | Domini. y Festivo AL 275%  | 0         | 123.378   | 0         | 0         | 61.689    | 61.689    | 308.447   | 308.447   | 123.378   | 61.689    | 378.987   | 317.298    | 1.745.002  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1320 | Recargo Nocturno           | 0         | 287.136   | 35.892    | 0         | 179.460   | 179.460   | 179.460   | 71.784    | 394.812   | 215.352   | 328.178   | 184.610    | 2.056.144  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M428 | Int.cesantías año anterior | 447.011   | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          | 447.011    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1105 | Auxilio De Matriculas Y B  | 0         | 896.000   | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          | 896.000    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M1A1 | Aux.Días inic.incap gral   | 0         | 179.460   | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          | 179.460    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1305 | Extras Ord-Diu-My4 6-9PM   | 0         | 0         | 89.730    | 89.730    | 0         | 0         | 89.730    | 0         | 0         | 0         | 0         | 0          | 269.190    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1303 | Extras Ord-Diu-My4-Dia     | 0         | 0         | 89.730    | 89.730    | 0         | 0         | 89.730    | 0         | 0         | 0         | 0         | 0          | 269.190    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1301 | Extras Ord-Diu-Mn4-Dia     | 0         | 0         | 25.573    | 0         | 34.097    | 0         | 0         | 0         | 0         | 0         | 17.049    | 0          | 76.719     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M460 | Prima Legal de Servicio    | 0         | 0         | 0         | 0         | 0         | 1.860.525 | 0         | 0         | 0         | 0         | 0         | 1.926.626  | 3.787.151  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1010 | Promoción Salario          | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 3.437     | 3.437     | 0          | 6.874      |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1020 | Prima de Vacaciones        | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 3.969.115  | 3.969.115  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M015 | Ant. Sueldo en Vacaciones  | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 923.050    | 923.050    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M400 | Vacaciones Disfrutadas     | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 2.568.835  | 2.568.835  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1035 | Prima de Navidad           | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 4.338.335  | 4.338.335  |
| *            |                                   | DEVENGOS    |      |                            | 1.972.421 | 3.818.954 | 3.022.555 | 2.871.360 | 3.056.876 | 4.793.574 | 3.448.997 | 3.161.861 | 3.210.090 | 3.062.108 | 3.458.176 | 15.612.444 | 51.489.416 |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T000 | Descuento Salud            | 61.016-   | 116.918-  | 120.902-  | 114.854-  | 122.275-  | 117.322-  | 137.960-  | 126.474-  | 128.404-  | 122.484-  | 138.327-  | 92.109-    | 1.399.045- |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T010 | Descuento Pensión          | 61.016-   | 116.918-  | 120.902-  | 114.854-  | 122.275-  | 117.322-  | 137.960-  | 126.474-  | 128.404-  | 122.484-  | 138.327-  | 92.109-    | 1.399.045- |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T020 | Descuento Solidaridad      | 28.694-   | 29.230-   | 30.226-   | 28.714-   | 30.569-   | 29.330-   | 34.490-   | 31.619-   | 32.101-   | 30.621-   | 34.582-   | 1.349      | 338.827-   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2438 | Porvenir APV Legal         | 76.270-   | 125.622-  | 139.082-  | 134.595-  | 139.082-  | 134.595-  | 139.082-  | 139.082-  | 134.595-  | 139.082-  | 136.526-  | 243.823-   | 1.681.436- |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2452 | Seguro Vehiculo            | 6.346-    | 19.354-   | 19.354-   | 19.354-   | 19.354-   | 19.354-   | 19.354-   | 17.512-   | 17.512-   | 17.512-   | 17.512-   | 23.100-    | 215.618-   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2455 | FPV SKCC Aporte Ordinario  | 45.762-   | 75.373-   | 83.449-   | 80.757-   | 83.449-   | 80.757-   | 83.449-   | 83.449-   | 80.757-   | 83.449-   | 81.916-   | 146.294-   | 1.008.861- |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2418 | Plan Salud SOS.            | 11.723-   | 23.446-   | 23.446-   | 23.446-   | 23.446-   | 23.446-   | 23.446-   | 23.446-   | 23.446-   | 23.446-   | 23.446-   | 35.169-    | 281.352-   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T021 | Ant. Solid. Vacaciones     | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 237.521-   | 237.521-   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T011 | Ant. Pensión Vacaciones    | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 444.783-   | 444.783-   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T001 | Ant. Salud Vacaciones      | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 444.783-   | 444.783-   |
| *            |                                   | DEDUCCIONES |      |                            | 290.827-  | 506.861-  | 537.361-  | 516.574-  | 540.450-  | 522.126-  | 575.741-  | 548.056-  | 545.219-  | 539.078-  | 570.636-  | 1.758.342- | 7.451.271- |
| **           |                                   |             |      |                            | 1.681.594 | 3.312.093 | 2.485.194 | 2.354.786 | 2.516.426 | 4.271.448 | 2.873.256 | 2.613.805 | 2.664.871 | 2.523.030 | 2.887.540 | 13.854.102 | 44.038.145 |

Reporte acumulados de conceptos por empleado

Periodo Fecha desde 01.01.2014 hasta 31.12.2014  
Fecha: 20210506 [ Hora: 15:57:28 ] Usuario: LYMAYAG

| Cod Empleado | Nombre Empleado                   | Tipo        | Cod  | CC-Nomina                  | ENE_2014  | FEB_2014  | MAR_2014  | ABR_2014  | MAY_2014  | JUN_2014  | JUL_2014  | AGO_2014  | SEP_2014  | OCT_2014  | NOV_2014  | DIC_2014   | TOTAL      |
|--------------|-----------------------------------|-------------|------|----------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------|
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1328 | Recargo Nocturno           | 239.993   | 36.922    | 369.220   | 184.610   | 276.916   | 0         | 0         | 184.610   | 147.688   | 406.142   | 184.610   | 458.972    | 2.489.683  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1341 | Domini. y Festivo AL 275%  | 63.460    | 317.298   | 126.920   | 634.597   | 698.057   | 1.015.356 | 1.015.355 | 824.976   | 317.299   | 380.758   | 834.089   | 657.381    | 6.885.546  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M018 | Sueldo Básico              | 1.569.185 | 2.584.540 | 2.861.455 | 2.769.150 | 2.861.455 | 2.769.150 | 2.861.455 | 2.676.845 | 2.769.150 | 2.861.455 | 2.818.860 | 1.434.285  | 30.836.985 |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M428 | Int.cesantias año anterior | 450.896   | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          | 450.896    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1301 | Extras Ord-Diu-Mn4-Dia     | 0         | 0         | 35.076    | 26.307    | 0         | 0         | 35.076    | 61.383    | 0         | 0         | 0         | 0          | 157.842    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1303 | Extras Ord-Diu-My4-Dia     | 0         | 0         | 0         | 92.305    | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          | 92.305     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1305 | Extras Ord-Diu-My4 6-9PM   | 0         | 0         | 0         | 92.305    | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          | 92.305     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1315 | Extras Ord-Noc-Mn4-Dia     | 0         | 0         | 0         | 0         | 93.228    | 0         | 0         | 0         | 0         | 0         | 0         | 0          | 93.228     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M460 | Prima Legal de Servicio    | 0         | 0         | 0         | 0         | 0         | 2.104.630 | 0         | 0         | 0         | 0         | 0         | 2.190.453  | 4.295.083  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1045 | Prima de Antigüedad        | 0         | 0         | 0         | 0         | 0         | 0         | 314.030   | 0         | 0         | 0         | 0         | 0          | 314.030    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M1A1 | Aux.Días inic.incap gral   | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 184.610   | 0         | 0         | 0         | 0          | 184.610    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1050 | Bonificación Ocasional     | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 500.000   | 0         | 0          | 500.000    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M015 | Ant. Sueldo en Vacaciones  | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 956.190    | 956.190    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M400 | Vacaciones Disfrutadas     | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 2.920.603  | 2.920.603  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1020 | Prima de Vacaciones        | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 4.111.617  | 4.111.617  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M401 | Recálculo Vacaciones Fijo  | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 1-         | 1-         |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1035 | Prima de Navidad           | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 4.494.093  | 4.494.093  |
| *            |                                   | DEVENGOS    |      |                            | 2.323.534 | 2.938.760 | 3.392.671 | 3.799.274 | 3.929.656 | 5.889.136 | 4.225.916 | 3.932.424 | 3.234.137 | 4.148.355 | 3.837.559 | 17.223.593 | 58.875.015 |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2418 | Plan Salud SOS.            | 12.697-   | 24.420-   | 24.420-   | 24.420-   | 24.420-   | 24.420-   | 24.420-   | 24.420-   | 24.420-   | 24.420-   | 24.420-   | 36.630-    | 293.527-   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2438 | Porvenir APV Legal         | 78.460-   | 129.227-  | 143.073-  | 138.458-  | 143.073-  | 138.458-  | 143.073-  | 143.073-  | 138.458-  | 143.073-  | 140.943-  | 265.554-   | 1.744.923- |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2452 | Seguro Vehiculo            | 11.391-   | 16.980-   | 16.980-   | 16.980-   | 16.980-   | 16.980-   | 16.980-   | 16.980-   | 16.980-   | 16.980-   | 16.980-   | 25.470-    | 206.661-   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2455 | FPV SKCC Aporte Ordinario  | 47.075-   | 77.536-   | 85.844-   | 83.075-   | 85.844-   | 83.075-   | 85.844-   | 85.844-   | 83.075-   | 85.844-   | 84.566-   | 159.333-   | 1.046.955- |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T020 | Descuento Solidaridad      | 34.864-   | 29.388-   | 33.927-   | 37.993-   | 39.297-   | 37.845-   | 39.119-   | 39.324-   | 32.341-   | 36.484-   | 38.376-   | 102.777-   | 501.735-   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T010 | Descuento Pensión          | 74.906-   | 117.550-  | 135.707-  | 151.971-  | 157.186-  | 151.380-  | 156.475-  | 157.297-  | 129.365-  | 145.934-  | 153.502-  | 281.790-   | 1.813.063- |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T000 | Descuento Salud            | 74.906-   | 117.550-  | 135.707-  | 151.971-  | 157.186-  | 151.380-  | 156.475-  | 157.297-  | 129.365-  | 145.934-  | 153.502-  | 281.790-   | 1.813.063- |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T050 | Retención en la Fuente     | 0         | 0         | 0         | 0         | 2.500-    | 59.000-   | 2.500-    | 0         | 0         | 2.500-    | 0         | 1.212.000- | 1.278.500- |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T021 | Ant. Solid. Vacaciones     | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 154.826-   | 154.826-   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T011 | Ant. Pensión Vacaciones    | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 305.059-   | 305.059-   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T001 | Ant. Salud Vacaciones      | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 305.059-   | 305.059-   |
| *            |                                   | DEDUCCIONES |      |                            | 334.299-  | 512.651-  | 575.658-  | 604.868-  | 626.486-  | 662.538-  | 624.886-  | 624.235-  | 554.004-  | 601.169-  | 612.289-  | 3.130.288- | 9.463.371- |
| **           |                                   |             |      |                            | 1.989.235 | 2.426.109 | 2.817.013 | 3.194.406 | 3.303.170 | 5.226.598 | 3.601.030 | 3.308.189 | 2.680.133 | 3.547.186 | 3.225.270 | 14.093.305 | 49.411.644 |

| Cod Empleado | Nombre Empleado                   | Tipo        | Cod  | CC-Nomina                  | ENE_2015  | FEB_2015  | MAR_2015   | ABR_2015   | MAY_2015   | JUN_2015   | JUL_2015   | AGO_2015   | SEP_2015   | OCT_2015   | NOV_2015  | DIC_2015   | TOTAL       |
|--------------|-----------------------------------|-------------|------|----------------------------|-----------|-----------|------------|------------|------------|------------|------------|------------|------------|------------|-----------|------------|-------------|
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1303 | Extras Ord-Diu-My4-Dia     | 95.619    | 0         | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0         | 0          | 95.619      |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1305 | Extras Ord-Diu-My4 6-9PM   | 95.619    | 0         | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0         | 0          | 95.619      |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1320 | Recargo Nocturno           | 229.486   | 114.743   | 267.733    | 497.219    | 114.743    | 0          | 497.219    | 219.924    | 458.972    | 229.486    | 243.691   | 233.537    | 3.106.753   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1341 | Domini. y Festivo AL 275%  | 65.738    | 328.690   | 65.738     | 920.333    | 591.642    | 262.952    | 394.428    | 854.595    | 394.428    | 328.690    | 611.989   | 907.496    | 5.726.719   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M010 | Sueldo Básico              | 1.625.523 | 2.677.332 | 2.964.189  | 2.868.570  | 2.103.618  | 2.868.570  | 2.964.189  | 2.868.570  | 2.868.570  | 1.434.285  | 2.670.498 | 2.944.602  | 30.858.516  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M401 | Recálculo Vacaciones Fijo  | 0         | 0         | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0         | 0          | 0           |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M428 | Int.cesantias año anterior | 516.624   | 0         | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0         | 0          | 516.624     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1340 | Domini. y Festivo AL 175%  | 0         | 292.833   | 460.166    | 752.999    | 334.666    | 167.333    | 292.833    | 0          | 0          | 0          | 0         | 133.269    | 2.434.099   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1301 | Extras Ord-Diu-Mn4-Dia     | 0         | 0         | 0          | 42.331     | 0          | 36.335     | 0          | 0          | 0          | 0          | 0         | 0          | 78.666      |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1200 | Incap.General Ambulatoria  | 0         | 0         | 0          | 0          | 338.733    | 0          | 0          | 0          | 0          | 0          | 0         | 0          | 338.733     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1206 | Prórroga Incap Gral Ambul  | 0         | 0         | 0          | 0          | 451.644    | 0          | 0          | 0          | 0          | 0          | 0         | 0          | 451.644     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M1A1 | Aux.Días inic.incap gral   | 0         | 0         | 0          | 0          | 191.238    | 0          | 0          | 95.619     | 0          | 0          | 0         | 203.076    | 489.933     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M460 | Prima Legal de Servicio    | 0         | 0         | 0          | 0          | 0          | 2.405.692  | 0          | 0          | 0          | 0          | 0         | 2.509.832  | 4.915.524   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1010 | Promoción Salario          | 0         | 0         | 0          | 0          | 0          | 0          | 0          | 3.663      | 0          | 3.663      | 0         | 0          | 7.326       |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1315 | Extras Ord-Noc-Mn4-Dia     | 0         | 0         | 0          | 0          | 0          | 0          | 0          | 48.288     | 0          | 0          | 0         | 51.277     | 99.565      |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1020 | Prima de Vacaciones        | 0         | 0         | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 4.111.617  | 0         | 0          | 4.111.617   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M400 | Vacaciones Disfrutadas     | 0         | 0         | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 3.047.209  | 0         | 0          | 3.047.209   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1035 | Prima de Navidad           | 0         | 0         | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0         | 4.772.286  | 4.772.286   |
| *            |                                   | DEVENGOS    |      |                            | 2.628.609 | 3.413.598 | 3.757.826  | 5.081.452  | 4.126.284  | 5.740.882  | 4.148.669  | 4.090.659  | 3.721.970  | 9.154.950  | 3.526.178 | 11.755.375 | 61.146.452  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T000 | Descuento Salud            | 84.479-   | 136.544-  | 150.313-   | 203.258-   | 165.051-   | 133.408-   | 165.947-   | 163.626-   | 148.879-   | 244.310-   | 141.047-  | 369.822-   | 2.106.684-  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T050 | Retención en la Fuente     | 0         | 0         | 0          | 12.000-    | 0          | 47.000-    | 2.500-     | 2.500-     | 0          | 272.000-   | 0         | 500.000-   | 836.000-    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2455 | FPV SKCC Aporte Ordinario  | 48.765-   | 80.320-   | 88.926-    | 86.057-    | 92.557-    | 86.057-    | 88.926-    | 88.926-    | 86.057-    | 134.444-   | 80.115-   | 94.430-    | 1.055.580-  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T010 | Descuento Pensión          | 84.479-   | 136.544-  | 150.313-   | 203.258-   | 165.051-   | 133.408-   | 165.947-   | 163.626-   | 148.879-   | 244.310-   | 141.047-  | 369.822-   | 2.106.684-  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T020 | Descuento Solidaridad      | 39.031-   | 34.136-   | 37.578-    | 50.815-    | 41.263-    | 33.352-    | 41.487-    | 40.907-    | 37.220-    | 61.078-    | 38.984-   | 92.455-    | 548.306-    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2418 | Plan Salud SOS.            | 13.620-   | 25.830-   | 25.830-    | 25.830-    | 25.830-    | 25.830-    | 25.830-    | 25.830-    | 25.830-    | 38.745-    | 12.915-   | 25.830-    | 297.750-    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2438 | Porvenir APV Legal         | 81.276-   | 133.867-  | 148.209-   | 143.429-   | 154.262-   | 143.429-   | 148.209-   | 148.209-   | 143.429-   | 224.074-   | 133.525-  | 157.384-   | 1.759.302-  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2452 | Seguro Vehículo            | 11.168-   | 19.658-   | 60.036-    | 30.684-    | 30.684-    | 30.684-    | 30.684-    | 30.684-    | 30.684-    | 46.026-    | 15.342-   | 30.684-    | 367.018-    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2465 | Libranza Bancolombia       | 0         | 0         | 554.580-   | 554.580-   | 554.580-   | 554.580-   | 554.580-   | 554.580-   | 554.580-   | 831.870-   | 277.290-  | 554.580-   | 5.545.800-  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T021 | Ant. Solid. Vacaciones     | 0         | 0         | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 19.850-    | 0         | 0          | 19.850-     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T011 | Ant. Pensión Vacaciones    | 0         | 0         | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 94.290-    | 0         | 0          | 94.290-     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T001 | Ant. Salud Vacaciones      | 0         | 0         | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 94.290-    | 0         | 0          | 94.290-     |
| *            |                                   | DEDUCCIONES |      |                            | 362.818-  | 566.899-  | 1.215.785- | 1.309.911- | 1.229.278- | 1.187.748- | 1.224.110- | 1.218.888- | 1.175.558- | 2.305.287- | 840.265-  | 2.195.007- | 14.831.554- |
| **           |                                   |             |      |                            | 2.265.791 | 2.846.699 | 2.542.041  | 3.771.541  | 2.897.006  | 4.553.134  | 2.924.559  | 2.871.771  | 2.546.412  | 6.849.663  | 2.685.913 | 9.560.368  | 46.314.898  |

Reporte acumulados de conceptos por empleado

Periodo Fecha desde 01.01.2016 hasta 31.12.2016  
Fecha: 20210430 [ Hora: 09:28:17 ] Usuario: LYMAYAG

| Cod Empleado | Nombre Empleado                   | Tipo        | Cod  | CC-Nomina                  | ENE_2016   | FEB_2016   | MAR_2016   | ABR_2016   | MAY_2016   | JUN_2016   | JUL_2016   | AGO_2016   | SEP_2016   | OCT_2016   | NOV_2016   | DIC_2016   | TOTAL       |
|--------------|-----------------------------------|-------------|------|----------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|-------------|
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1320 | Recargo Nocturno           | 274.153    | 243.691    | 355.382    | 365.537    | 243.691    | 243.691    | 203.076    | 40.615     | 40.615     | 284.306    | 243.691    | 338.374    | 2.876.822   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1315 | Extras Ord-Noc-Mn4-Dia     | 51.277     | 0          | 51.277     | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 55.122     | 157.676     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1341 | Domini. y Festivo AL 275%  | 279.230    | 628.267    | 1.465.954  | 418.844    | 628.267    | 628.266    | 69.807     | 628.266    | 558.460    | 69.807     | 349.037    | 1.534.014  | 7.258.219   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M010 | Sueldo Básico              | 3.147.678  | 2.944.602  | 2.944.602  | 3.046.140  | 3.147.678  | 3.046.140  | 3.147.678  | 3.147.678  | 3.046.140  | 2.843.064  | 0          | 3.383.743  | 33.845.143  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M428 | Int.cesantias año anterior | 550.602    | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 550.602     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1010 | Promoción Salario          | 3.890      | 0          | 0          | 0          | 3.890      | 3.890      | 0          | 3.890      | 0          | 7.780      | 0          | 4.182      | 27.522      |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1340 | Domini. y Festivo AL 175%  | 0          | 0          | 177.692    | 133.269    | 0          | 0          | 0          | 0          | 177.692    | 310.960    | 0          | 0          | 799.613     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M1A1 | Aux.Días inic.incap gral   | 0          | 0          | 203.076    | 0          | 0          | 0          | 0          | 0          | 0          | 203.076    | 0          | 0          | 406.152     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1303 | Extras Ord-Diu-My4-Dia     | 0          | 0          | 0          | 203.076    | 0          | 0          | 0          | 101.538    | 0          | 0          | 0          | 218.306    | 522.920     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M460 | Prima Legal de Servicio    | 0          | 0          | 0          | 0          | 0          | 2.458.038  | 0          | 0          | 0          | 0          | 0          | 2.389.147  | 4.847.185   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1045 | Prima de Antigüedad        | 0          | 0          | 0          | 0          | 0          | 0          | 405.600    | 0          | 0          | 0          | 0          | 0          | 405.600     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1312 | Extras Fes-Diu-My4-DIA     | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 190.384    | 0          | 0          | 204.662    | 395.046     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1311 | Extras Fes-Diu-Mn4-DIA     | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 41.250     | 0          | 0          | 41.250      |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1200 | Incap.General Ambulatoria  | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 89.178     | 0          | 0          | 89.178      |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M1A3 | Auxilio incapacidad        | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 12.360     | 0          | 0          | 12.360      |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1020 | Prima de Vacaciones        | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 4.366.134  | 0          | 4.366.134   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1301 | Extras Ord-Diu-Mn4-Dia     | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 38.584     | 0          | 38.584      |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M015 | Ant. Sueldo en Vacaciones  | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 1.116.918  | 0          | 1.116.918   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M400 | Vacaciones Disfrutadas     | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 3.113.515  | 0          | 3.113.515   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1035 | Prima de Navidad           | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 5.130.191  | 5.130.191   |
| *            |                                   | DEVENGOS    |      |                            | 4.306.830  | 3.816.560  | 5.197.983  | 4.166.866  | 4.023.526  | 6.380.025  | 3.826.161  | 3.921.987  | 4.013.291  | 3.861.781  | 9.227.879  | 13.257.741 | 66.000.630  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T050 | Retención en la Fuente     | 23.000-    | 24.000-    | 32.000-    | 26.000-    | 24.000-    | 66.000-    | 52.000-    | 53.000-    | 55.000-    | 48.000-    | 253.000-   | 645.000-   | 1.301.000-  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T020 | Descuento Solidaridad      | 37.562-    | 38.166-    | 51.980-    | 41.669-    | 40.235-    | 39.220-    | 34.206-    | 39.220-    | 40.133-    | 38.618-    | 6.313-     | 108.686-   | 516.008-    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T010 | Descuento Pensión          | 150.249-   | 152.662-   | 207.919-   | 166.675-   | 160.941-   | 156.879-   | 136.822-   | 156.879-   | 160.532-   | 154.471-   | 25.253-    | 434.744-   | 2.064.026-  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T000 | Descuento Salud            | 150.249-   | 152.662-   | 207.919-   | 166.675-   | 160.941-   | 156.879-   | 136.822-   | 156.879-   | 160.532-   | 154.471-   | 25.253-    | 434.744-   | 2.064.026-  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2465 | Libranza Bancolombia       | 554.580-   | 554.580-   | 554.580-   | 554.580-   | 554.580-   | 554.580-   | 554.580-   | 554.580-   | 554.580-   | 554.580-   | 554.580-   | 554.580-   | 6.654.960-  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2455 | FPV SKCC Aporte Ordinario  | 94.430-    | 88.338-    | 94.430-    | 91.384-    | 94.430-    | 91.384-    | 94.430-    | 94.430-    | 91.384-    | 94.430-    | 126.913-   | 101.512-   | 1.157.495-  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2452 | Seguro Vehiculo            | 34.412-    | 34.412-    | 34.412-    | 34.412-    | 34.412-    | 34.412-    | 34.412-    | 34.412-    | 34.412-    | 34.412-    | 34.412-    | 34.412-    | 412.944-    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2438 | Porvenir APV Legal         | 157.384-   | 147.230-   | 157.384-   | 152.307-   | 157.384-   | 152.308-   | 157.384-   | 157.384-   | 152.308-   | 157.384-   | 211.522-   | 169.187-   | 1.929.166-  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2418 | Plan Salud SOS.            | 27.372-    | 27.372-    | 27.372-    | 27.372-    | 27.372-    | 27.372-    | 27.372-    | 27.372-    | 27.372-    | 27.372-    | 27.372-    | 27.372-    | 328.464-    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T001 | Ant. Salud Vacaciones      | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 317.159-   | 0          | 317.159-    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T011 | Ant. Pensión Vacaciones    | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 317.159-   | 0          | 317.159-    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T021 | Ant. Solid. Vacaciones     | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 79.290-    | 0          | 79.290-     |
| *            |                                   | DEDUCCIONES |      |                            | 1.229.238- | 1.219.422- | 1.367.996- | 1.261.074- | 1.254.295- | 1.279.034- | 1.228.028- | 1.274.156- | 1.276.253- | 1.263.738- | 1.978.226- | 2.510.237- | 17.141.697- |
| **           |                                   |             |      |                            | 3.077.592  | 2.597.138  | 3.829.987  | 2.905.792  | 2.769.231  | 5.100.991  | 2.598.133  | 2.647.831  | 2.737.038  | 2.598.043  | 7.249.653  | 10.747.504 | 48.858.933  |

| Cod Empleado | Nombre Empleado                   | Tipo        | Cod  | CC-Nomina                  | ENE_2017   | FEB_2017   | MAR_2017   | ABR_2017   | MAY_2017   | JUN_2017   | JUL_2017   | AGO_2017   | SEP_2017   | OCT_2017   | NOV_2017   | DIC_2017   | TOTAL       |
|--------------|-----------------------------------|-------------|------|----------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|-------------|
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1341 | Domini. y Festivo AL 275%  | 0          | 0          | 75.043     | 675.385    | 450.256    | 675.384    | 975.555    | 750.427    | 75.043     | 375.213    | 975.555    | 78.345     | 5.106.206   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1320 | Recargo Nocturno           | 0          | 0          | 349.289    | 436.612    | 436.612    | 305.629    | 305.628    | 436.612    | 409.324    | 382.035    | 305.628    | 301.983    | 3.669.352   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1315 | Extras Ord-Noc-Mn4-Dia     | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0           |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1010 | Promoción Salario          | 4.182      | 0          | 0          | 0          | 4.182      | 0          | 0          | 0          | 0          | 0          | 4.182      | 0          | 12.546      |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M010 | Sueldo Básico              | 3.383.743  | 3.056.284  | 3.383.743  | 3.274.590  | 3.383.743  | 3.274.590  | 3.383.743  | 3.383.743  | 3.274.590  | 3.383.743  | 1.637.295  | 3.304.724  | 38.124.531  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M428 | Int.cesantias año anterior | 583.136    | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 583.136     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1340 | Domini. y Festivo AL 175%  | 0          | 0          | 907.335    | 525.299    | 668.562    | 525.299    | 525.299    | 907.334    | 525.299    | 525.299    | 573.054    | 0          | 5.682.780   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1303 | Extras Ord-Diu-My4-Dia     | 0          | 0          | 191.018    | 0          | 0          | 0          | 0          | 109.153    | 0          | 0          | 0          | 0          | 300.171     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1301 | Extras Ord-Diu-Mn4-Dia     | 0          | 0          | 0          | 41.478     | 0          | 31.109     | 0          | 0          | 0          | 0          | 0          | 0          | 72.587      |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1317 | Extras Ord-Noc-My4-Dia     | 0          | 0          | 0          | 0          | 0          | 136.441    | 136.441    | 0          | 0          | 0          | 0          | 0          | 272.882     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M460 | Prima Legal de Servicio    | 0          | 0          | 0          | 0          | 0          | 2.623.024  | 0          | 0          | 0          | 0          | 0          | 2.979.907  | 5.602.931   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1020 | Prima de Vacaciones        | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 4.900.108  | 0          | 4.900.108   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M401 | Recálculo Vacaciones Fijo  | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 72.045     | 9.606      | 81.651      |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M400 | Vacaciones Disfrutadas     | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 2.972.760  | 0          | 2.972.760   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1035 | Prima de Navidad           | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 5.355.932  | 5.355.932   |
| *            |                                   | DEVENGOS    |      |                            | 3.971.061  | 3.056.284  | 4.906.428  | 4.953.364  | 4.943.355  | 7.571.476  | 5.326.666  | 5.587.269  | 4.284.256  | 4.666.290  | 11.440.627 | 12.030.497 | 72.737.573  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T050 | Retención en la Fuente     | 50.000-    | 45.000-    | 75.000-    | 77.000-    | 76.000-    | 122.000-   | 67.000-    | 71.000-    | 54.000-    | 59.000-    | 147.000-   | 158.000-   | 1.001.000-  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T020 | Descuento Solidaridad      | 33.879-    | 30.563-    | 49.064-    | 49.534-    | 49.434-    | 49.485-    | 53.267-    | 55.873-    | 42.843-    | 46.663-    | 83.959-    | 93.521-    | 638.085-    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T010 | Descuento Pensión          | 135.517-   | 122.251-   | 196.257-   | 198.135-   | 197.734-   | 197.938-   | 213.067-   | 223.491-   | 171.370-   | 186.652-   | 335.833-   | 361.640-   | 2.539.885-  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T000 | Descuento Salud            | 135.517-   | 122.251-   | 196.257-   | 198.135-   | 197.734-   | 197.938-   | 213.067-   | 223.491-   | 171.370-   | 186.652-   | 335.833-   | 361.640-   | 2.539.885-  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2455 | FPV SKCC Aporte Ordinario  | 101.512-   | 91.689-    | 101.512-   | 98.238-    | 101.512-   | 98.238-    | 101.512-   | 101.512-   | 98.238-    | 101.512-   | 138.302-   | 99.142-    | 1.232.919-  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2452 | Seguro Vehiculo            | 35.546-    | 35.546-    | 35.546-    | 35.546-    | 35.546-    | 35.546-    | 35.546-    | 35.546-    | 35.546-    | 35.546-    | 53.319-    | 17.773-    | 426.552-    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2465 | Libranza Bancolombia       | 554.580-   | 554.580-   | 554.580-   | 554.566-   | 554.580-   | 554.580-   | 554.580-   | 554.580-   | 554.580-   | 554.580-   | 831.870-   | 277.290-   | 6.654.946-  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2438 | Porvenir APV Legal         | 169.187-   | 152.814-   | 169.187-   | 163.730-   | 169.187-   | 163.730-   | 169.187-   | 169.187-   | 163.730-   | 169.187-   | 230.503-   | 179.643-   | 2.069.272-  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2418 | Plan Salud SOS.            | 45.990-    | 29.128-    | 29.128-    | 29.128-    | 29.128-    | 29.128-    | 29.128-    | 29.128-    | 29.128-    | 29.128-    | 43.692-    | 14.564-    | 366.398-    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T021 | Ant. Solid. Vacaciones     | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 23.331-    | 0          | 23.331-     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T011 | Ant. Pensión Vacaciones    | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 105.769-   | 0          | 105.769-    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T001 | Ant. Salud Vacaciones      | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 105.769-   | 0          | 105.769-    |
| *            |                                   | DEDUCCIONES |      |                            | 1.261.728- | 1.183.822- | 1.406.531- | 1.404.012- | 1.410.855- | 1.448.583- | 1.436.354- | 1.463.808- | 1.320.805- | 1.368.920- | 2.435.180- | 1.563.213- | 17.703.811- |
| **           |                                   |             |      |                            | 2.709.333  | 1.872.462  | 3.499.897  | 3.549.352  | 3.532.500  | 6.122.893  | 3.890.312  | 4.123.461  | 2.963.451  | 3.297.370  | 9.005.447  | 10.467.284 | 55.033.762  |

Reporte acumulados de conceptos por empleado

Periodo Fecha desde 01.01.2018 hasta 31.12.2018  
Fecha: 20210430 [ Hora: 09:38:53 ] Usuario: LYMAYAG

| Cod Empleado | Nombre Empleado                   | Tipo        | Cod  | CC-Nomina                  | ENE_2018   | FEB_2018   | MAR_2018   | ABR_2018   | MAY_2018   | JUN_2018   | JUL_2018   | AGO_2018   | SEP_2018   | OCT_2018   | NOV_2018   | DIC_2018   | TOTAL       |
|--------------|-----------------------------------|-------------|------|----------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|-------------|
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M010 | Sueldo Básico              | 3.532.636  | 3.190.768  | 3.532.636  | 3.418.680  | 3.532.636  | 3.076.812  | 3.418.680  | 3.532.636  | 3.418.680  | 3.532.636  | 1.709.340  | 2.008.550  | 37.904.690  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1320 | Recargo Nocturno           | 262.099    | 649.549    | 330.473    | 581.175    | 433.033    | 313.379    | 364.659    | 655.247    | 330.473    | 575.477    | 319.496    | 23.630     | 4.838.690   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1341 | Domini. y Festivo AL 275%  | 391.724    | 705.103    | 391.724    | 1.723.585  | 783.448    | 391.724    | 705.103    | 1.331.861  | 705.103    | 470.069    | 794.982    | 0          | 8.394.426   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1010 | Promoción Salario          | 4.366      | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 4.366       |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1303 | Extras Ord-Diu-My4-Dia     | 113.956    | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 113.956     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1346 | Dic 25 Y Ene 1 AL 400%     | 113.956    | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 113.956     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M428 | Int.cesantias año anterior | 646.051    | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 646.051     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1315 | Extras Ord-Noc-Mn4-Dia     | 0          | 57.548     | 0          | 57.548     | 0          | 0          | 0          | 57.548     | 0          | 0          | 57.548     | 0          | 230.192     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1312 | Extras Fes-Diu-My4-DIA     | 0          | 0          | 0          | 213.668    | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 213.668     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1301 | Extras Ord-Diu-Mn4-Dia     | 0          | 0          | 0          | 0          | 32.477     | 0          | 0          | 0          | 0          | 21.652     | 0          | 0          | 54.129      |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1340 | Domini. y Festivo AL 175%  | 0          | 0          | 0          | 0          | 747.836    | 548.413    | 348.990    | 0          | 0          | 0          | 0          | 0          | 1.645.239   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M460 | Prima Legal de Servicio    | 0          | 0          | 0          | 0          | 0          | 2.797.471  | 0          | 0          | 0          | 0          | 0          | 2.960.649  | 5.758.120   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1200 | Incap.General Ambulatoria  | 0          | 0          | 0          | 0          | 0          | 122.876    | 0          | 0          | 0          | 0          | 0          | 0          | 122.876     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M1A1 | Aux.Dias inic.incap gral   | 0          | 0          | 0          | 0          | 0          | 227.912    | 0          | 0          | 0          | 0          | 0          | 0          | 227.912     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M1L1 | Permiso Remunerado         | 0          | 0          | 0          | 0          | 0          | 0          | 113.956    | 0          | 0          | 0          | 0          | 472.600    | 586.556     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1317 | Extras Ord-Noc-My4-Dia     | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 284.890    | 0          | 0          | 0          | 284.890     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1318 | Extras Fes-Noc-My4-Dia     | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 60.539     | 0          | 60.539      |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1314 | Extras Fes-Diu-My4 6-9PM   | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 160.251    | 0          | 160.251     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1020 | Prima de Vacaciones        | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 5.080.450  | 0          | 5.080.450   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M400 | Vacaciones Disfrutadas     | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 3.543.463  | 0          | 3.543.463   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M015 | Ant. Sueldo en Vacaciones  | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 683.736    | 0          | 683.736     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1035 | Prima de Navidad           | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 5.553.050  | 5.553.050   |
| *            |                                   | DEVENGOS    |      |                            | 5.064.788  | 4.602.968  | 4.254.833  | 5.994.656  | 5.529.430  | 7.478.587  | 4.951.388  | 5.577.292  | 4.739.146  | 4.599.834  | 12.409.805 | 11.018.479 | 76.221.206  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2455 | FPV SKCC Aporte Ordinario  | 105.979-   | 95.723-    | 105.979-   | 102.560-   | 105.979-   | 102.828-   | 105.979-   | 105.979-   | 102.560-   | 105.979-   | 157.584-   | 74.435-    | 1.271.564-  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2465 | Libranza Bancolombia       | 554.580-   | 554.580-   | 554.580-   | 554.580-   | 554.580-   | 554.580-   | 554.580-   | 554.580-   | 554.580-   | 554.580-   | 831.870-   | 277.290-   | 6.654.960-  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2452 | Seguro Vehiculo            | 39.632-    | 39.632-    | 39.632-    | 183.686-   | 17.288-    | 84.608-    | 84.608-    | 84.608-    | 84.608-    | 84.608-    | 126.912-   | 42.304-    | 912.126-    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2438 | Porvenir APV Legal         | 176.632-   | 159.538-   | 176.632-   | 170.934-   | 176.632-   | 171.380-   | 176.632-   | 176.632-   | 170.934-   | 176.632-   | 296.827-   | 198.264-   | 2.227.669-  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2418 | Plan Salud SOS.            | 48.930-    | 48.930-    | 48.930-    | 48.930-    | 48.930-    | 48.930-    | 48.930-    | 48.930-    | 91.530-    | 91.530-    | 137.295-   | 45.765-    | 757.560-    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T050 | Retención en la Fuente     | 110.000-   | 116.000-   | 106.000-   | 152.000-   | 139.000-   | 198.000-   | 119.000-   | 135.000-   | 114.000-   | 111.000-   | 305.000-   | 274.000-   | 1.879.000-  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T020 | Descuento Solidaridad      | 44.187-    | 46.030-    | 42.548-    | 59.947-    | 55.294-    | 46.811-    | 49.935-    | 55.773-    | 47.391-    | 45.998-    | 81.826-    | 104.847-   | 680.587-    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T010 | Descuento Pensión          | 176.749-   | 184.119-   | 170.193-   | 239.786-   | 221.177-   | 187.245-   | 199.739-   | 223.092-   | 189.566-   | 183.993-   | 327.305-   | 358.056-   | 2.661.020-  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T000 | Descuento Salud            | 176.749-   | 184.119-   | 170.193-   | 239.786-   | 221.177-   | 187.245-   | 199.739-   | 223.092-   | 189.566-   | 183.993-   | 327.305-   | 358.056-   | 2.661.020-  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T021 | Ant. Solid. Vacaciones     | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 20.637-    | 0          | 20.637-     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T011 | Ant. Pensión Vacaciones    | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 143.878-   | 0          | 143.878-    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T001 | Ant. Salud Vacaciones      | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 143.878-   | 0          | 143.878-    |
| *            |                                   | DEDUCCIONES |      |                            | 1.433.438- | 1.428.671- | 1.414.687- | 1.752.209- | 1.540.057- | 1.581.627- | 1.539.142- | 1.607.686- | 1.544.735- | 1.538.313- | 2.900.317- | 1.733.017- | 20.013.899- |
| **           |                                   |             |      |                            | 3.631.350  | 3.174.297  | 2.840.146  | 4.242.447  | 3.989.373  | 5.896.960  | 3.412.246  | 3.969.606  | 3.194.411  | 3.061.521  | 9.509.488  | 9.285.462  | 56.207.307  |

Reporte acumulados de conceptos por empleado

Periodo Fecha desde 01.01.2019 hasta 31.12.2019  
Fecha: 20210430 [ Hora: 09:42:28 ] Usuario: LYMAYAG

| Cod Empleado | Nombre Empleado                   | Tipo        | Cod  | CC-Nomina                 | ENE_2019   | FEB_2019   | MAR_2019   | ABR_2019   | MAY_2019   | JUN_2019   | JUL_2019   | AGO_2019   | SEP_2019   | OCT_2019   | NOV_2019   | DIC_2019   | TOTAL       |
|--------------|-----------------------------------|-------------|------|---------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|-------------|
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1320 | Recargo Nocturno          | 531.675    | 313.098    | 319.005    | 265.838    | 626.195    | 259.930    | 277.653    | 638.010    | 313.098    | 395.803    | 289.468    | 359.769    | 4.589.542   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1341 | Domini. y Festivo AL 275% | 406.141    | 406.141    | 81.228     | 324.913    | 731.053    | 81.228     | 731.053    | 487.369    | 81.228     | 1.299.650  | 406.141    | 682.319    | 5.718.464   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1315 | Extras Ord-Noc-Mn4-Dia    | 59.666     | 0          | 0          | 0          | 119.332    | 0          | 0          | 0          | 0          | 59.666     | 0          | 0          | 238.664     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M010 | Sueldo Básico             | 3.662.650  | 3.190.050  | 2.953.750  | 3.308.200  | 3.544.500  | 3.544.500  | 3.662.650  | 3.662.650  | 3.544.500  | 2.953.750  | 0          | 3.473.624  | 37.500.824  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M111 | Permiso Remunerado        | 0          | 118.150    | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 124.058    | 242.208     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M428 | Int.cesantias año anterio | 675.959    | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 675.959     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1010 | Promoción Salario         | 0          | 4.526      | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 4.526       |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1240 | Incap.Accidente Trabajo   | 0          | 0          | 271.276    | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 271.276     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1245 | Prórroga Inc.Acc.Trabajo  | 0          | 0          | 406.915    | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 406.915     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M1A2 | Aux.Días inic.incap riesg | 0          | 0          | 118.150    | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 118.150     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M1S1 | Suspensión/ Aus sin Excus | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0           |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1340 | Domini. y Festivo AL 175% | 0          | 0          | 0          | 206.763    | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 206.763     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1200 | Incap.General Ambulatoria | 0          | 0          | 0          | 0          | 92.229     | 0          | 0          | 0          | 0          | 193.930    | 0          | 0          | 286.159     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M1A3 | Auxilio incapacidad       | 0          | 0          | 0          | 0          | 25.921     | 0          | 0          | 0          | 0          | 42.370     | 0          | 0          | 68.291      |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M1A1 | Aux.Días inic.incap gral  | 0          | 0          | 0          | 0          | 236.300    | 0          | 0          | 0          | 0          | 472.600    | 0          | 0          | 708.900     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1301 | Extras Ord-Diu-Mn4-Dia    | 0          | 0          | 0          | 0          | 33.673     | 78.570     | 0          | 0          | 0          | 0          | 0          | 0          | 112.243     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M460 | Prima Legal de Servicio   | 0          | 0          | 0          | 0          | 0          | 2.578.266  | 0          | 0          | 0          | 0          | 0          | 2.761.784  | 5.340.050   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1045 | Prima de Antigüedad       | 0          | 0          | 0          | 0          | 0          | 0          | 603.700    | 0          | 0          | 0          | 0          | 0          | 603.700     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1020 | Prima de Vacaciones       | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 5.080.450  | 0          | 5.080.450   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M400 | Vacaciones Disfrutadas    | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 3.093.919  | 0          | 3.093.919   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M015 | Ant. Sueldo en Vacaciones | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 1.654.100  | 0          | 1.654.100   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1035 | Prima de Navidad          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 5.830.726  | 5.830.726   |
| *            |                                   | DEVENGOS    |      |                           | 5.336.091  | 4.031.965  | 4.150.324  | 4.105.714  | 5.409.203  | 6.542.494  | 5.275.056  | 4.788.029  | 3.938.826  | 5.417.769  | 10.524.078 | 13.232.280 | 72.751.829  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2418 | Plan Salud SOS.           | 96.066-    | 96.066-    | 96.066-    | 51.366-    | 51.366-    | 51.366-    | 51.366-    | 51.366-    | 51.366-    | 51.366-    | 77.049-    | 25.683-    | 750.492-    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T000 | Descuento Salud           | 186.405-   | 162.766-   | 166.013-   | 164.229-   | 216.368-   | 158.569-   | 186.854-   | 191.521-   | 157.553-   | 216.711-   | 27.824-    | 427.617-   | 2.262.430-  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T010 | Descuento Pensión         | 186.405-   | 162.766-   | 166.013-   | 164.229-   | 216.368-   | 158.569-   | 186.854-   | 191.521-   | 157.553-   | 216.711-   | 27.824-    | 427.617-   | 2.262.430-  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T020 | Descuento Solidaridad     | 46.601-    | 40.692-    | 41.503-    | 41.057-    | 54.092-    | 39.642-    | 46.714-    | 47.880-    | 39.388-    | 54.178-    | 6.956-     | 110.516-   | 569.219-    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T050 | Retención en la Fuente    | 112.000-   | 176.000-   | 133.000-   | 135.000-   | 179.000-   | 228.000-   | 133.000-   | 119.000-   | 97.000-    | 135.000-   | 267.000-   | 344.000-   | 2.058.000-  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2438 | Porvenir APV Legal        | 183.133-   | 165.411-   | 187.505-   | 165.411-   | 194.948-   | 177.226-   | 183.133-   | 183.133-   | 177.226-   | 183.133-   | 237.401-   | 194.721-   | 2.232.381-  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2452 | Seguro Vehículo           | 80.026-    | 80.026-    | 80.026-    | 80.026-    | 118.650-   | 74.508-    | 74.508-    | 74.508-    | 74.508-    | 74.508-    | 111.762-   | 37.254-    | 960.310-    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2455 | FPV SKCC Aporte Ordinario | 109.880-   | 176.045-   | 241.197-   | 165.411-   | 194.948-   | 177.226-   | 183.133-   | 183.133-   | 177.226-   | 183.133-   | 237.401-   | 179.884-   | 2.208.617-  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2465 | Libranza Bancolombia      | 554.580-   | 554.580-   | 0          | 155.632-   | 155.632-   | 155.632-   | 155.632-   | 155.632-   | 155.632-   | 155.632-   | 233.448-   | 77.816-    | 2.509.848-  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T001 | Ant. Salud Vacaciones     | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 399.408-   | 0          | 399.408-    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T011 | Ant. Pensión Vacaciones   | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 399.408-   | 0          | 399.408-    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T021 | Ant. Solid. Vacaciones    | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 96.240-    | 0          | 96.240-     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T205 | Emb. Cuotas alimentarias  | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 3.141.149- | 3.141.149-  |
| *            |                                   | DEDUCCIONES |      |                           | 1.555.096- | 1.614.352- | 1.111.323- | 1.122.361- | 1.381.372- | 1.220.738- | 1.201.194- | 1.197.694- | 1.087.452- | 1.270.372- | 2.121.721- | 4.966.257- | 19.849.932- |
| **           |                                   |             |      |                           | 3.780.995  | 2.417.613  | 3.039.001  | 2.983.353  | 4.027.831  | 5.321.756  | 4.073.862  | 3.590.335  | 2.851.374  | 4.147.397  | 8.402.357  | 8.266.023  | 52.901.897  |

Reporte acumulados de conceptos por empleado

Periodo Fecha desde 01.01.2020 hasta 31.12.2020  
Fecha: 20210430 [ Hora: 09:44:49 ] Usuario: LYMAYAG

| Cod Empleado | Nombre Empleado                   | Tipo        | Cod  | CC-Nomina                  | ENE_2020  | FEB_2020  | MAR_2020  | ABR_2020  | MAY_2020  | JUN_2020  | JUL_2020  | AGO_2020  | SEP_2020  | OCT_2020  | NOV_2020  | DIC_2020   | TOTAL      |
|--------------|-----------------------------------|-------------|------|----------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------|
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1035 | Prima de Navidad           | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 5.971.820  | 5.971.820  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1144 | Aux Medic Prepag. Sanitas  | 60.154    | 60.154    | 60.154    | 80.204    | 80.204    | 80.204    | 80.204    | 80.204    | 80.204    | 80.204    | 80.204    | 80.204     | 902.298    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1320 | Recargo Nocturno           | 365.971   | 533.449   | 409.391   | 148.870   | 626.493   | 365.972   | 570.667   | 353.565   | 632.696   | 365.971   | 589.077   | 381.180    | 5.343.302  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1341 | Domini. y Festivo AL 275%  | 426.449   | 255.870   | 682.320   | 426.449   | 170.580   | 767.609   | 852.899   | 1.108.769 | 511.739   | 85.290    | 1.196.122 | 698.830    | 7.182.926  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M460 | Prima Legal de Servicio    | 0         | 0         | 0         | 0         | 0         | 2.760.648 | 0         | 0         | 0         | 0         | 0         | 2.774.728  | 5.535.376  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M010 | Sueldo Básico              | 3.597.682 | 3.225.508 | 3.845.798 | 3.721.740 | 3.845.798 | 3.721.740 | 3.721.740 | 3.845.798 | 3.721.740 | 3.845.798 | 3.766.770 | 3.938.860  | 44.798.972 |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M1L1 | Permiso Remunerado         | 248.116   | 0         | 0         | 0         | 0         | 0         | 124.058   | 0         | 0         | 0         | 0         | 0          | 372.174    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M428 | Int.cesantias año anterior | 642.852   | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          | 642.852    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1200 | Incap.General Ambulatoria  | 0         | 245.591   | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          | 245.591    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1010 | Promoción Salario          | 0         | 4.752     | 0         | 0         | 0         | 14.256    | 0         | 4.752     | 0         | 0         | 0         | 4.867      | 28.627     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1271 | Ajuste Incapacidades       | 0         | 47.154    | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          | 47.154     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M1A1 | Aux.Días inic.incap gral   | 0         | 248.116   | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          | 248.116    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1315 | Extras Ord-Noc-Mn4-Dia     | 0         | 0         | 62.649    | 62.649    | 0         | 0         | 0         | 93.974    | 0         | 0         | 0         | 128.330    | 347.602    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1301 | Extras Ord-Diu-Mn4-Dia     | 0         | 0         | 0         | 94.284    | 23.571    | 0         | 47.142    | 0         | 0         | 0         | 0         | 0          | 164.997    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1304 | Extras Ord-Diu-Mn4 6-9PM   | 0         | 0         | 0         | 47.142    | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          | 47.142     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1313 | Extras Fes-Diu-Mn4 6-9PM   | 0         | 0         | 0         | 0         | 50.399    | 0         | 0         | 0         | 0         | 0         | 0         | 0          | 50.399     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1319 | Extras Fes-Noc-Mn4-Dia     | 0         | 0         | 0         | 0         | 58.152    | 0         | 0         | 0         | 0         | 0         | 0         | 0          | 58.152     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1015 | Promoción (Variable)       | 0         | 0         | 0         | 0         | 0         | 43.956    | 0         | 0         | 0         | 0         | 0         | 0          | 43.956     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1312 | Extras Fes-Diu-My4-DIA     | 0         | 0         | 0         | 0         | 0         | 465.218   | 0         | 0         | 0         | 0         | 0         | 0          | 465.218    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1340 | Domini. y Festivo AL 175%  | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 166.766    | 166.766    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1050 | Bonificación Ocasional     | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 860.000    | 860.000    |
| *            |                                   | DEVENGOS    |      |                            | 5.341.224 | 4.526.286 | 5.060.312 | 4.581.338 | 4.855.197 | 8.219.603 | 5.396.710 | 5.487.062 | 4.946.379 | 4.377.263 | 5.632.173 | 15.005.585 | 73.429.132 |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2452 | Seguro Vehiculo            | 68.150    | 68.150    | 68.150    | 68.150    | 68.150    | 68.150    | 68.150    | 0         | 68.150    | 68.150    | 68.150    | 68.150     | 749.650    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2438 | Porvenir APV Legal         | 192.290   | 183.604   | 192.290   | 186.088   | 38.458    | 37.218    | 38.458    | 38.458    | 37.218    | 38.458    | 37.668    | 39.389     | 1.059.597  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2418 | Plan Salud SOS.            | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          | 0          |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T000 | Descuento Salud            | 203.123   | 178.645   | 200.006   | 180.045   | 191.000   | 215.150   | 214.870   | 216.274   | 194.647   | 171.882   | 222.079   | 451.626    | 2.639.347  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T010 | Descuento Pensión          | 203.123   | 178.645   | 200.006   | 33.759    | 35.812    | 215.150   | 214.870   | 216.274   | 194.647   | 171.882   | 222.079   | 451.626    | 2.337.873  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T020 | Descuento Solidaridad      | 50.781    | 44.661    | 50.002    | 45.011    | 45.011    | 53.788    | 53.717    | 54.069    | 48.662    | 42.971    | 55.520    | 112.907    | 567.078    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T050 | Retención en la Fuente     | 88.000    | 85.000    | 96.000    | 90.000    | 104.000   | 173.000   | 66.000    | 66.000    | 60.000    | 53.000    | 69.000    | 188.000    | 1.138.000  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T205 | Emb. Cuotas alimentarias   | 1.391.466 | 1.205.874 | 1.500.047 | 1.350.340 | 1.432.498 | 1.613.625 | 1.594.952 | 1.622.057 | 1.459.852 | 1.289.118 | 1.665.591 | 3.387.196  | 19.512.616 |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2455 | FPV SKCC Aporte Ordinario  | 192.290   | 183.604   | 192.290   | 186.088   | 38.458    | 37.218    | 38.458    | 38.458    | 37.218    | 38.458    | 37.668    | 39.389     | 1.059.597  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2465 | Libranza Bancolombia       | 155.632   | 155.632   | 155.632   | 0         | 0         | 0         | 155.632   | 155.632   | 155.632   | 155.632   | 155.632   | 155.632    | 1.400.688  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2501 | Dct Med.Prepag. Sanitas    | 60.154    | 60.154    | 60.154    | 80.204    | 80.204    | 80.204    | 80.204    | 80.204    | 80.204    | 80.204    | 80.204    | 80.204     | 902.298    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2502 | Plan Salud Sanitas         | 43.560    | 43.560    | 43.560    | 58.080    | 58.080    | 58.080    | 58.080    | 58.080    | 58.080    | 58.080    | 58.080    | 58.080     | 653.400    |
| *            |                                   | DEDUCCIONES |      |                            | 2.648.569 | 2.387.529 | 2.758.137 | 2.277.765 | 2.001.649 | 2.551.583 | 2.583.391 | 2.545.506 | 2.394.310 | 2.167.835 | 2.671.671 | 5.032.199  | 32.020.144 |
| **           |                                   |             |      |                            | 2.692.655 | 2.138.757 | 2.302.175 | 2.303.573 | 2.853.548 | 5.668.020 | 2.813.319 | 2.941.556 | 2.552.069 | 2.209.428 | 2.960.502 | 9.973.386  | 41.408.988 |

## Reporte acumulados de conceptos por empleado

Periodo Fecha desde 01.01.2021 hasta 30.04.2021

Fecha: 20210430 [ Hora: 09:49:23 ] Usuario: LYMAYAG

| Cod Empleado | Nombre Empleado                   | Tipo        | Cod  | CC-Nomina                 | ENE_2021   | FEB_2021   | MAR_2021   | ABR_2021   | TOTAL       |
|--------------|-----------------------------------|-------------|------|---------------------------|------------|------------|------------|------------|-------------|
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M010 | Sueldo Básico             | 3.811.800  | 3.557.680  | 0          | 3.430.620  | 10.800.100  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M428 | Int.cesantías año anterio | 643.416    | 0          | 0          | 0          | 643.416     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1144 | Aux Medic Prepag. Sanitas | 80.204     | 80.204     | 120.306    | 40.102     | 320.816     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1315 | Extras Ord-Noc-Mn4-Dia    | 64.165     | 64.165     | 0          | 0          | 128.330     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1320 | Recargo Nocturno          | 527.299    | 374.827    | 343.062    | 0          | 1.245.188   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1341 | Domini. y Festivo AL 275% | 436.769    | 611.476    | 436.769    | 0          | 1.485.014   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1340 | Domini. y Festivo AL 175% | 0          | 0          | 0          | 0          | 0           |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M111 | Permiso Remunerado        | 127.060    | 0          | 0          | 0          | 127.060     |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1010 | Promoción Salario         | 0          | 4.867      | 0          | 0          | 4.867       |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M015 | Ant. Sueldo en Vacaciones | 0          | 0          | 1.778.840  | 0          | 1.778.840   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | M400 | Vacaciones Disfrutadas    | 0          | 0          | 3.699.637  | 0          | 3.699.637   |
| 00005786     | Hernandez Casanova Diego Mauricio | DEVENGOS    | 1020 | Prima de Vacaciones       | 0          | 0          | 6.225.940  | 0          | 6.225.940   |
| *            |                                   | DEVENGOS    |      |                           | 5.690.713  | 4.693.219  | 12.604.554 | 3.470.722  | 26.459.208  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2502 | Plan Salud Sanitas        | 58.080-    | 58.080-    | 87.120-    | 29.040-    | 232.320-    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T205 | Emb. Cuotas alimentarias  | 1.490.128- | 1.383.905- | 2.635.383- | 1.029.186- | 6.538.602-  |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T050 | Retención en la Fuente    | 53.000-    | 48.000-    | 132.000-   | 34.000-    | 267.000-    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T020 | Descuento Solidaridad     | 50.251-    | 46.130-    | 7.799-     | 38.919-    | 143.099-    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T010 | Descuento Pensión         | 201.004-   | 184.521-   | 31.193-    | 137.225-   | 553.943-    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T000 | Descuento Salud           | 201.004-   | 184.521-   | 31.193-    | 137.225-   | 553.943-    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2438 | Porvenir APV Legal        | 80.048-    | 106.730-   | 164.354-   | 162.684-   | 513.816-    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2452 | Seguro Vehículo           | 69.004-    | 69.004-    | 103.506-   | 34.502-    | 276.016-    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2501 | Dct Med.Prepag. Sanitas   | 80.204-    | 80.204-    | 120.306-   | 40.102-    | 320.816-    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2465 | Libranza Bancolombia      | 155.632-   | 155.632-   | 233.448-   | 77.816-    | 622.528-    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | 2455 | FPV SKCC Aporte Ordinario | 80.048-    | 106.730-   | 164.354-   | 102.919-   | 454.051-    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T001 | Ant. Salud Vacaciones     | 0          | 0          | 443.205-   | 0          | 443.205-    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T011 | Ant. Pensión Vacaciones   | 0          | 0          | 443.205-   | 0          | 443.205-    |
| 00005786     | Hernandez Casanova Diego Mauricio | DEDUCCIONES | T021 | Ant. Solid. Vacaciones    | 0          | 0          | 106.188-   | 0          | 106.188-    |
| *            |                                   | DEDUCCIONES |      |                           | 2.518.403- | 2.423.457- | 4.703.254- | 1.823.618- | 11.468.732- |
| **           |                                   |             |      |                           | 3.172.310  | 2.269.762  | 7.901.300  | 1.647.104  | 14.990.476  |