

|                                                      |  |  |  |  |                                                                 |  |  |  |  |
|------------------------------------------------------|--|--|--|--|-----------------------------------------------------------------|--|--|--|--|
| +-----+ [ COMPROBANTE DE PAGO DE NOMINA ] +-----+    |  |  |  |  |                                                                 |  |  |  |  |
| Empresa : 03 ALIANZA FIDUCIARIA S.A. FIDEICOMISOS    |  |  |  |  | Pagina : 1                                                      |  |  |  |  |
| Documento : 202504 03 00 NP-000255 NOMINA ABRIL 2025 |  |  |  |  | Periodo Liquidacion : 20250401 Al 20250430                      |  |  |  |  |
| +-----+                                              |  |  |  |  |                                                                 |  |  |  |  |
| Codigo : 1003069154 LAGARES MARMOL JESUS MIGUEL      |  |  |  |  | Cargo : SUPERVISOR DE SERVICIO AL                               |  |  |  |  |
| C.Costo : 200002 RECEPCION                           |  |  |  |  | C.U : 002 HHbH CARTAGENA Tipo Nomina : M NOMINA MENSUAL         |  |  |  |  |
| Banco : 01 BANCO DE BOGOTA                           |  |  |  |  | Cuenta Ahorros No.: 182273896                                   |  |  |  |  |
| +-----+                                              |  |  |  |  |                                                                 |  |  |  |  |
| Concepto Descripcion                                 |  |  |  |  | Cant/Horas Vlr_Devengo Vlr_Deduccion                            |  |  |  |  |
| +-----+                                              |  |  |  |  |                                                                 |  |  |  |  |
| 001 SUELDO                                           |  |  |  |  | 230.00 2,676,000.00                                             |  |  |  |  |
| 005 AUXILIO DE TRANSPORTE                            |  |  |  |  | 200,000.00                                                      |  |  |  |  |
| 006 HORAS EXTRAS DIURNAS                             |  |  |  |  | 5.90 85,807.00                                                  |  |  |  |  |
| 008 HORAS EXTRAS DIURNAS FESTIVA                     |  |  |  |  | 2.67 62,130.00                                                  |  |  |  |  |
| 013 RECARGO NOCTURNO                                 |  |  |  |  | 154.83 630,495.00                                               |  |  |  |  |
| 014 RECARGO NOCTURNO FESTIVO                         |  |  |  |  | 38.20 333,337.00                                                |  |  |  |  |
| 016 FESTIVO LABORADO                                 |  |  |  |  | 8.55 174,085.00                                                 |  |  |  |  |
| 017 DOMINICAL HABITUAL                               |  |  |  |  | 31.15 634,241.00                                                |  |  |  |  |
| 510 APORTE SALUD OBLIGATORIA (E.                     |  |  |  |  | 183,844.00                                                      |  |  |  |  |
| 515 APORTE PENSION OBLIGATORIA (                     |  |  |  |  | 183,844.00                                                      |  |  |  |  |
|                                                      |  |  |  |  | +-----+-----+---[ Devengo ]---[ Deduccion ]-+[ Neto a Pagar ]-+ |  |  |  |  |
| -----                                                |  |  |  |  | TOTALES   471   4,796,095   367,688   4,428,407                 |  |  |  |  |
| +-----+                                              |  |  |  |  |                                                                 |  |  |  |  |
| C.C. : 1003069154                                    |  |  |  |  | +-----+-----+-----+-----+-----+                                 |  |  |  |  |