

Tipo de Nómina: E - EMPLEADOS

Fecha: 30/08/2019 09:37:55

ACUMULADO PRESTACIONES SOCIALES

Trabajador:

V-18103956 Sanchez Gutierrez, Gloria

Fecha de Ingreso:

03/09/2007

Cargo:

Consultor

Mes/ Año	Sueldo Ficha	Sueldo Cobrado	Sueldo Extra	Beneficio Contrato Colectivo	Total Salario Para Prest.	Salario Diario	Días de Utilidad	Alic. Utilid.	Días de Bono Vacac.	Alic. Bono Vacac.	Salario Base Mensual	Total Salario Base	N° de días	Monto Acum. Mensual a	Ant de Prest. Días Adicionales	Días Adicion.	Días Adicionales b	Total Intereses c	Pagos de Intereses d	Total Acumulado
	1530	1535	1540	1545	1550	1552	0037	1610	0036	1605	1615	1616	1635	1650	1685	1655	1665	1740	1750	1770
1/2014	6,000.00	6,000.00	0.00	0.00	6,000.00	6,000.00	45	793.75	21	350.00	7,143.75	238.13	15.00	83,571.95	25,000.00	0	0.00	10,125.25	0.00	68,697.20
2/2014	6,000.00	6,600.00	0.00	0.00	6,600.00	6,600.00	45	873.13	21	385.00	7,858.13	261.94	0.00	0.00	0.00	0	0.00	865.58	27.62	69,535.16
3/2014	6,000.00	6,312.50	0.00	0.00	6,312.50	6,312.50	45	835.09	21	368.23	7,515.82	250.53	0.00	0.00	0.00	0	0.00	900.48	27.80	70,407.84
4/2014	8,000.00	8,016.66	0.00	0.00	8,016.66	8,016.66	45	1,060.54	21	467.64	9,544.84	318.16	15.00	4,772.40	0.00	0	0.00	883.03	0.00	76,063.27
5/2014	8,000.00	8,802.21	0.00	0.00	8,802.21	8,802.21	45	1,164.46	21	513.46	10,480.13	349.34	0.00	0.00	0.00	0	0.00	978.68	0.00	77,041.95
6/2014	8,000.00	15,575.25	0.00	0.00	15,575.25	15,575.25	45	2,060.48	21	908.56	18,544.29	618.14	0.00	0.00	0.00	0	0.00	997.69	0.00	78,039.64
7/2014	8,000.00	8,800.00	500.00	0.00	9,300.00	9,300.00	45	1,230.31	21	542.50	11,072.81	369.09	15.00	5,536.35	0.00	0	0.00	1,011.91	0.00	84,587.90
8/2014	8,000.00	7,733.33	1,000.00	0.00	8,733.33	8,733.33	45	1,155.35	21	509.44	10,398.12	346.60	0.00	0.00	0.00	0	0.00	1,067.92	0.00	85,655.82
9/2014	8,000.00	8,666.67	1,000.00	0.00	9,666.67	9,666.67	45	1,282.18	22	590.74	11,539.59	384.65	0.00	0.00	0.00	12	2,751.96	1,092.11	0.00	89,499.89
10/2014	8,000.00	8,000.00	1,000.00	0.00	9,000.00	9,000.00	45	1,193.75	22	550.00	10,743.75	358.13	15.00	5,371.95	0.00	0	0.00	1,178.42	0.00	96,050.26
11/2014	8,000.00	8,266.67	1,000.00	0.00	9,266.67	9,266.67	45	1,229.12	22	566.30	11,062.09	368.74	0.00	0.00	15,000.00	0	0.00	1,256.66	0.00	82,306.92
12/2014	8,000.00	8,000.00	1,000.00	0.00	9,000.00	9,000.00	45	1,193.75	22	550.00	10,743.75	358.13	0.00	0.00	0.00	0	0.00	1,069.99	0.00	98,376.91
1/2015	8,000.00	8,533.33	500.00	0.00	9,033.33	9,033.33	45	1,198.17	22	552.04	10,783.54	359.45	15.00	5,391.75	4,000.00	0	0.00	1,256.77	0.00	101,025.43
2/2015	9,600.00	9,600.00	0.00	0.00	9,600.00	9,600.00	45	1,273.33	22	586.67	11,460.00	382.00	0.00	0.00	0.00	0	0.00	1,299.02	0.00	106,324.45
3/2015	20,000.00	14,800.00	0.00	0.00	14,800.00	14,800.00	45	1,963.06	22	904.44	17,667.50	588.92	0.00	0.00	0.00	0	0.00	1,336.14	0.00	107,660.59
4/2015	20,000.00	20,000.00	0.00	0.00	20,000.00	20,000.00	45	2,652.78	22	1,222.22	23,875.00	795.83	15.00	11,937.45	0.00	0	0.00	1,327.81	0.00	120,925.85
5/2015	20,000.00	20,000.00	0.00	0.00	20,000.00	20,000.00	45	2,652.78	22	1,222.22	23,875.00	795.83	0.00	0.00	0.00	0	0.00	1,735.29	0.00	122,661.14
6/2015	20,000.00	20,000.00	0.00	0.00	20,000.00	20,000.00	45	2,652.78	22	1,222.22	23,875.00	795.83	0.00	0.00	0.00	0	0.00	1,736.68	0.00	124,397.82
7/2015	20,000.00	20,000.00	0.00	0.00	20,000.00	20,000.00	45	2,652.78	22	1,222.22	23,875.00	795.83	15.00	11,937.45	0.00	0	0.00	1,772.67	0.00	138,107.94
8/2015	20,000.00	20,000.00	0.00	0.00	20,000.00	20,000.00	45	2,652.78	22	1,222.22	23,875.00	795.83	0.00	0.00	0.00	0	0.00	2,000.26	0.00	140,108.20
9/2015	20,000.00	20,000.00	0.00	0.00	20,000.00	20,000.00	45	2,659.72	23	1,277.78	23,937.50	797.92	0.00	0.00	0.00	14	7,909.02	2,042.08	28,073.38	121,985.92
10/2015	20,000.00	20,000.00	0.00	0.00	20,000.00	20,000.00	45	2,659.72	23	1,277.78	23,937.50	797.92	15.00	11,968.80	0.00	0	0.00	1,815.56	0.00	135,770.28
11/2015	20,000.00	20,000.00	0.00	0.00	20,000.00	20,000.00	60	3,546.30	23	1,277.78	24,824.08	827.47	0.00	0.00	0.00	0	0.00	2,051.26	0.00	137,821.54
12/2015	20,000.00	20,000.00	0.00	0.00	20,000.00	20,000.00	60	3,546.30	23	1,277.78	24,824.08	827.47	0.00	0.00	0.00	0	0.00	2,085.70	0.00	139,907.24
1/2016	20,000.00	22,000.00	0.00	0.00	22,000.00	22,000.00	60	3,900.93	23	1,405.56	27,306.49	910.22	15.00	13,653.30	0.00	0	0.00	2,104.44	0.00	155,664.98
2/2016	40,000.00	10,000.00	0.00	0.00	10,000.00	10,000.00	60	0.00	23	0.00	10,000.00	333.33	0.00	0.00	0.00	0	0.00	2,316.81	0.00	157,981.79
3/2016	40,000.00	40,000.00	0.00	0.00	40,000.00	40,000.00	60	7,092.59	23	2,555.56	49,648.15	1,654.94	0.00	0.00	0.00	0	0.00	2,244.66	0.00	160,226.45

ACUMULADO PRESTACIONES SOCIALES

Trabajador: V-18103956 Sanchez Gutierrez, Gloria

Fecha de Ingreso: 03/09/2007

Cargo: Consultor

Mes/ Año	Sueldo Ficha	Sueldo Cobrado	Sueldo Extra	Beneficio Contrato Colectivo	Total Salario Para Prest.	Salario Diario	Días de Utilidad	Alic. Utilid.	Días de Bono Vacac.	Alic. Bono Vacac.	Salario Base Mensual	Total Salario Base	Nº de días	Monto Acum. Mensual a	Ant de Prest. Días Adicionales	Días Adicion.	Días Adicionales b	Total Intereses c	Pagos de Intereses d	Total Acumulado
	1530	1535	1540	1545	1550	1552	0037	1610	0036	1605	1615	1616	1635	1650	1685	1655	1665	1740	1750	1770
4/2016	80,000.00	43,561.90	666.67	0.00	44,228.57	67,790.47	60	7,842.38	23	2,825.71	78,458.56	2,615.29	30.00	78,458.70	0.00	0	0.00	4,573.32	0.00	349,881.24
5/2016	40,000.00	40,000.00	1,333.34	0.00	41,333.34	41,333.34	60	7,329.01	23	2,640.74	51,303.09	1,710.10	0.00	0.00	0.00	0	0.00	2,614.65	0.00	178,094.39
6/2016	40,000.00	40,000.00	1,333.34	0.00	41,333.34	41,333.34	60	7,329.01	23	2,640.74	51,303.09	1,710.10	0.00	0.00	0.00	0	0.00	2,724.84	0.00	180,819.23
7/2016	40,000.00	40,000.00	1,333.34	0.00	41,333.34	41,333.34	60	7,329.01	23	2,640.74	51,303.09	1,710.10	15.00	25,651.50	0.00	0	0.00	2,730.37	0.00	209,201.10
8/2016	40,000.00	40,000.00	1,333.34	0.00	41,333.34	41,333.34	60	7,329.01	23	2,640.74	51,303.09	1,710.10	0.00	0.00	5,000.00	0	0.00	3,150.22	0.00	207,351.32
9/2016	40,000.00	40,000.00	1,333.34	0.00	41,333.34	41,333.34	60	7,348.15	24	2,755.56	51,437.05	1,714.57	0.00	0.00	0.00	16	20,806.56	3,203.58	19,449.09	216,912.37
10/2016	40,000.00	40,000.00	666.67	0.00	40,666.67	40,666.67	60	7,229.63	24	2,711.11	50,607.41	1,686.91	15.00	25,303.65	0.00	0	0.00	3,298.88	0.00	245,514.90
11/2016	40,000.00	40,000.00	3,333.33	0.00	43,333.33	43,333.33	60	7,703.70	24	2,888.89	53,925.92	1,797.53	0.00	0.00	0.00	0	0.00	3,823.89	0.00	249,338.79
12/2016	40,000.00	42,000.00	6,666.66	0.00	48,666.66	48,666.66	60	8,651.85	24	3,244.44	60,562.95	2,018.77	0.00	0.00	0.00	0	0.00	3,864.75	0.00	253,203.54
1/2017	40,638.15	40,490.51	6,666.66	0.00	47,157.17	47,157.17	60	8,383.50	24	3,143.81	58,684.48	1,956.15	15.00	29,342.25	0.00	0	0.00	3,947.87	0.00	286,493.66
2/2017	40,638.15	40,928.43	6,666.66	0.00	47,595.09	47,595.09	60	8,461.35	24	3,173.01	59,229.45	1,974.32	0.00	0.00	0.00	0	0.00	4,240.11	0.00	290,733.77
3/2017	40,638.15	44,701.98	13,333.34	0.00	58,035.32	58,035.32	60	10,317.39	24	3,869.02	72,221.73	2,407.39	0.00	0.00	0.00	0	0.00	4,440.96	0.00	295,174.73
4/2017	40,638.15	48,765.80	13,333.34	0.00	62,099.14	62,099.14	60	11,039.85	24	4,139.94	77,278.93	2,575.96	15.00	38,639.40	0.00	0	0.00	4,498.95	0.00	338,313.08
5/2017	65,021.04	65,299.70	10,000.00	0.00	75,299.70	75,299.70	60	13,386.61	24	5,019.98	93,706.29	3,123.54	0.00	0.00	0.00	0	0.00	5,074.70	0.00	343,387.78
6/2017	65,021.04	116,860.43	6,666.66	0.00	123,527.09	123,527.09	60	21,960.37	24	8,235.14	153,722.60	5,124.09	0.00	0.00	0.00	0	0.00	5,150.82	0.00	348,538.60
7/2017	80,000.00	26,666.67	6,666.66	0.00	33,333.33	33,333.33	60	5,925.93	24	2,222.22	41,481.48	1,382.72	15.00	20,740.80	0.00	0	0.00	5,228.08	0.00	374,507.48

Totales: 1,526,940.12 240.00 372,277.70 49,000.00 42 31,467.54 111,118.86 47,577.89 418,286.21

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