

20210507 13:53	SISTEMA INTEGRADO DE NOMINA												PAG.	1
URNM311A	TRANSACCIONES POR BENEFICIARIO - CONCEPTO													
** ENTRE LAPSOS **														
EMPRESA : 01	ASOCIACION GREMIAL ESPECIALIZADA EN SALU								C.O. :		ALFABETICO			
LAPSO INICIAL : 201401	ENERO DE 2014													
LAPSO FINAL : 202105	MAYO DE 2021													
CPTO	DESCRIPCION													
Lapso	Emp	CO	Dcto.	Nreg	Fecha	CCosto	CO	Cantidad	Horas	Valor Devengo	Valor Deduccion	Fec_Ini.	Fec_Fin.	DTC_51
1107034570	MOORE CARVAJAL ANGELA MARIA						2011	201 ZONA 201						
001 COMPENSACION														
201810	01	201	LM-000254	7	20181030	2011	201			1,200,000.00				
201811	01	201	LM-000262	7	20181130	2011	201			1,200,000.00				
201812	01	201	LM-000267	7	20181230	2011	201			1,200,000.00				
201901	01	201	LM-000277	4	20190130	2011	201			1,200,000.00				
201902	01	201	LM-000284	4	20190228	2011	201			1,200,000.00				
201903	01	201	LM-000292	4	20190331	2011	201			1,200,000.00				
201904	01	201	LM-000296	59	20190430	2011	201			1,200,000.00				
201905	01	201	LM-000300	59	20190530	2011	201			4,104,000.00				
201906	01	201	LM-000315	56	20190630	2011	201			4,104,000.00				
201907	01	201	LM-000323	59	20190730	2011	201			4,104,000.00				
201908	01	201	LM-000331	58	20190830	2011	201			4,104,000.00				
201909	01	201	LM-000343	60	20190930	2011	201			4,104,000.00				
201910	01	201	LM-000358	5028	20191030	2011	201			4,104,000.00				
201911	01	201	LM-000366	58	20191130	2011	201			4,104,000.00				
201912	01	201	LM-000379	62	20191230	2011	201			4,104,000.00				
202001	01	201	LM-000392	3677	20200130	2011	201			4,104,000.00				
202002	01	201	LM-000400	63	20200229	2011	201			4,104,000.00				
202003	01	201	LM-000408	62	20200331	2011	201			4,104,000.00				
202004	01	201	LM-000417	60	20200430	2011	201			4,104,000.00				
202005	01	201	LM-000430	63	20200530	2011	201			877,803.00				
202006	01	201	LM-000441	2349	20200630	2011	201			877,803.00				
202007	01	201	LM-000453	68	20200730	2011	201			2,592,000.00				
202008	01	201	LM-000466	67	20200830	2011	201			2,592,000.00				
Total COMPENSACION										64,587,606.00				
063 BENEFICIO POR SUBSIDIO SINDICAL														
201812	01	201	LM-000274	415	20181230	2011	201			30,000.00				
201912	01	201	LM-000386	62	20191230	2011	201			120,000.00				
202011	01	201	LM-000512	1742	20201130	2011	201			80,000.00				
Total BENEFICIO POR SUBSIDIO SINDIC										230,000.00				
085 AUXILIO FAMILIAR														
202001	01	201	LM-000392	3806	20200130	2011	201			2,700,000.00				
202002	01	201	LM-000400	245	20200229	2011	201			1,944,000.00				
202003	01	201	LM-000408	248	20200331	2011	201			1,296,000.00				
202004	01	201	LM-000417	233	20200430	2011	201			1,620,000.00				
202005	01	201	LM-000430	241	20200530	2011	201			1,053,000.00				
202006	01	201	LM-000441	2537	20200630	2011	201			1,944,000.00				
202006	01	201	LM-000444	449	20200630	2011	201			3,038,859.00				
202007	01	201	LM-000453	261	20200730	2011	201			1,296,000.00				
202007	01	201	LM-000458	21	20200730	2011	201			425,961.00				

20210507 13:53	SISTEMA INTEGRADO DE NOMINA		PAG. 2
URNM311A	TRANSACCIONES POR BENEFICIARIO - CONCEPTO		
	** ENTRE LAPSOS **		
EMPRESA : 01	ASOCIACION GREMIAL ESPECIALIZADA EN SALU	C.O. :	
LAPSO INICIAL : 201401	ENERO DE 2014		ALFABETICO
LAPSO FINAL : 202105	MAYO DE 2021		

CPTO	DESCRIPCION												
Lapso	Emp	CO	Dcto.	Nreg	Fecha	CCosto	CO	Cantidad	Horas	Valor	Devengo	Valor Deduccion	Fec_Ini. Fec_Fin. DTC_51

202008	01	201	LM-000462	22	20200830	2011	201			622,711.00			
202008	01	201	LM-000466	269	20200830	2011	201			2,052,000.00			
202008	01	201	LM-000467	36	20200830	2011	201			866,713.00			
202009	01	201	LM-000475	43	20200930	2011	201			193,180.00			
202010	01	201	LM-000503	36	20201030	2011	201			833,485.00			

Total AUXILIO FAMILIAR										19,885,909.00			
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086 AUXILIO SINDICAL

202001	01	201	LM-000392	3969	20200130	2011	201			3,996,000.00			
202002	01	201	LM-000400	413	20200229	2011	201			3,186,000.00			
202003	01	201	LM-000408	420	20200331	2011	201			1,080,000.00			
202004	01	201	LM-000417	390	20200430	2011	201			1,566,000.00			
202005	01	201	LM-000430	412	20200530	2011	201			4,036,197.00			
202006	01	201	LM-000441	2720	20200630	2011	201			5,440,197.00			
202006	01	201	LM-000444	504	20200630	2011	201			9,116,577.00			
202007	01	201	LM-000453	447	20200730	2011	201			1,944,000.00			
202007	01	201	LM-000458	45	20200730	2011	201			3,407,689.00			
202008	01	201	LM-000462	53	20200830	2011	201			4,981,686.00			
202008	01	201	LM-000466	470	20200830	2011	201			4,590,000.00			
202008	01	201	LM-000467	79	20200830	2011	201			6,066,988.00			
202009	01	201	LM-000475	101	20200930	2011	201			1,545,442.00			
202010	01	201	LM-000503	98	20201030	2011	201			6,667,876.00			

Total AUXILIO SINDICAL										57,624,652.00			
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087 AUXILIO DE MOVILIDAD

202001	01	201	LM-000392	4131	20200130	2011	201			2,700,000.00			
202002	01	201	LM-000400	552	20200229	2011	201			486,000.00			
202004	01	201	LM-000417	548	20200430	2011	201			810,000.00			
202005	01	201	LM-000430	585	20200530	2011	201			1,053,000.00			
202006	01	201	LM-000441	2904	20200630	2011	201			1,458,000.00			
202006	01	201	LM-000444	561	20200630	2011	201			1,519,430.00			
202007	01	201	LM-000453	634	20200730	2011	201			648,000.00			
202007	01	201	LM-000458	69	20200730	2011	201			425,961.00			
202008	01	201	LM-000462	84	20200830	2011	201			622,711.00			
202008	01	201	LM-000466	672	20200830	2011	201			1,026,000.00			
202008	01	201	LM-000467	124	20200830	2011	201			866,713.00			
202009	01	201	LM-000475	159	20200930	2011	201			193,180.00			
202010	01	201	LM-000503	164	20201030	2011	201			833,485.00			

Total AUXILIO DE MOVILIDAD										12,642,480.00			
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088 AUXILIOS

202006	01	201	LM-000444	617	20200630	2011	201			1,519,430.00			
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20210507 13:53	SISTEMA INTEGRADO DE NOMINA		PAG. 3
URNM311A	TRANSACCIONES POR BENEFICIARIO - CONCEPTO		
	** ENTRE LAPSOS **		
EMPRESA : 01	ASOCIACION GREMIAL ESPECIALIZADA EN SALU	C.O. :	
LAPSO INICIAL : 201401	ENERO DE 2014		ALFABETICO
LAPSO FINAL : 202105	MAYO DE 2021		

CPTO	DESCRIPCION												
Lapso	Emp	CO	Dcto.	Nreg	Fecha	CCosto	CO	Cantidad	Horas	Valor	Devengo	Valor Deduccion	Fec_Ini. Fec_Fin. DTC_51

202008	01	201	LM-000467	167	20200830	2011	201			866,713.00			
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Total AUXILIOS										2,386,143.00			
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090 BENEFICIO SOCIAL POR EXCEDENTES

201811	01	201	LM-000262	169	20181130	2011	201			6,500,000.00			
201812	01	201	LM-000267	175	20181230	2011	201			2,000,000.00			
201901	01	201	LM-000277	180	20190130	2011	201			1,500,000.00			
201902	01	201	LM-000284	180	20190228	2011	201			1,000,000.00			
201904	01	201	LM-000296	222	20190430	2011	201			2,500,000.00			
201905	01	201	LM-000300	218	20190530	2011	201			2,000,000.00			
201906	01	201	LM-000315	220	20190630	2011	201			2,000,000.00			
201907	01	201	LM-000323	230	20190730	2011	201			2,800,000.00			
201908	01	201	LM-000331	228	20190830	2011	201			1,500,000.00			
201909	01	201	LM-000343	235	20190930	2011	201			2,500,000.00			
201910	01	201	LM-000358	5207	20191030	2011	201			2,500,000.00			
201911	01	201	LM-000366	234	20191130	2011	201			1,500,000.00			
201912	01	201	LM-000379	241	20191230	2011	201			3,000,000.00			

Total BENEFICIO SOCIAL POR EXCEDENT										31,300,000.00			
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091 AUXILIO SINDICAL

201810	01	201	LM-000254	260	20181030	2011	201			3,660,000.00			
201811	01	201	LM-000262	266	20181130	2011	201			12,280,000.00			
201812	01	201	LM-000267	270	20181230	2011	201			7,060,000.00			
201901	01	201	LM-000277	283	20190130	2011	201			4,500,000.00			
201902	01	201	LM-000284	275	20190228	2011	201			4,280,000.00			
201903	01	201	LM-000292	288	20190331	2011	201			4,200,000.00			
201904	01	201	LM-000296	353	20190430	2011	201			4,400,000.00			
201905	01	201	LM-000300	346	20190530	2011	201			4,156,000.00			
201906	01	201	LM-000315	348	20190630	2011	201			1,996,000.00			
201907	01	201	LM-000323	370	20190730	2011	201			4,436,000.00			
201908	01	201	LM-000331	364	20190830	2011	201			5,196,000.00			
201909	01	201	LM-000343	373	20190930	2011	201			5,816,000.00			
201910	01	201	LM-000358	5351	20191030	2011	201			6,356,000.00			
201911	01	201	LM-000366	368	20191130	2011	201			2,496,000.00			
201912	01	201	LM-000379	379	20191230	2011	201			6,936,000.00			

Total AUXILIO SINDICAL										77,768,000.00			
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100 AUXILIO SALUD

201810	01	201	LM-000254	419	20181030	2011	201				48,000.00		
201811	01	201	LM-000262	424	20181130	2011	201				48,000.00		
201812	01	201	LM-000267	433	20181230	2011	201				48,000.00		
201901	01	201	LM-000277	449	20190130	2011	201				48,000.00		

20210507 13:53	SISTEMA INTEGRADO DE NOMINA		PAG. 4
URNM311A	TRANSACCIONES POR BENEFICIARIO - CONCEPTO		
	** ENTRE LAPROS **		
EMPRESA : 01	ASOCIACION GREMIAL ESPECIALIZADA EN SALU	C.O. :	
LAPSO INICIAL : 201401	ENERO DE 2014		ALFABETICO
LAPSO FINAL : 202105	MAYO DE 2021		

CPTO	DESCRIPCION														
Lapso	Emp	CO	Dcto.	Nreg	Fecha	CCosto	CO	Cantidad	Horas	Valor Devengo	Valor Deduccion	Fec_Ini.	Fec_Fin.	DTC_51	
201902	01	201	LM-000284	448	20190228	2011	201				48,000.00				
201903	01	201	LM-000292	459	20190331	2011	201				48,000.00				
201904	01	201	LM-000296	525	20190430	2011	201				48,000.00				
201905	01	201	LM-000300	517	20190530	2011	201				164,160.00				
201906	01	201	LM-000315	520	20190630	2011	201				164,160.00				
201907	01	201	LM-000323	552	20190730	2011	201				164,160.00				
201908	01	201	LM-000331	545	20190830	2011	201				164,160.00				
201909	01	201	LM-000343	559	20190930	2011	201				164,160.00				
201910	01	201	LM-000358	5535	20191030	2011	201				164,160.00				
201911	01	201	LM-000366	547	20191130	2011	201				164,160.00				
201912	01	201	LM-000379	563	20191230	2011	201				164,160.00				
202001	01	201	LM-000392	4412	20200130	2011	201				164,160.00				
202002	01	201	LM-000400	744	20200229	2011	201				164,160.00				
202003	01	201	LM-000408	771	20200331	2011	201				164,160.00				
202004	01	201	LM-000417	714	20200430	2011	201				164,160.00				
202005	01	201	LM-000430	773	20200530	2011	201				35,112.00				
202006	01	201	LM-000441	3101	20200630	2011	201				35,112.00				
202007	01	201	LM-000453	832	20200730	2011	201				103,680.00				
202008	01	201	LM-000466	891	20200830	2011	201				103,680.00				
Total AUXILIO SALUD											2,583,504.00				

101 AUXILIO PENSION																
201810	01	201	LM-000254	583	20181030	2011	201					48,000.00				
201811	01	201	LM-000262	587	20181130	2011	201					48,000.00				
201812	01	201	LM-000267	603	20181230	2011	201					48,000.00				
201901	01	201	LM-000277	625	20190130	2011	201					48,000.00				
201902	01	201	LM-000284	624	20190228	2011	201					48,000.00				
201903	01	201	LM-000292	634	20190331	2011	201					48,000.00				
201904	01	201	LM-000296	706	20190430	2011	201					48,000.00				
201905	01	201	LM-000300	695	20190530	2011	201					164,160.00				
201906	01	201	LM-000315	703	20190630	2011	201					164,160.00				
201907	01	201	LM-000323	741	20190730	2011	201					164,160.00				
201908	01	201	LM-000331	732	20190830	2011	201					164,160.00				
201909	01	201	LM-000343	754	20190930	2011	201					164,160.00				
201910	01	201	LM-000358	5733	20191030	2011	201					164,160.00				
201911	01	201	LM-000366	739	20191130	2011	201					164,160.00				
201912	01	201	LM-000379	761	20191230	2011	201					164,160.00				
202001	01	201	LM-000392	4607	20200130	2011	201					164,160.00				
202002	01	201	LM-000400	940	20200229	2011	201					164,160.00				
202003	01	201	LM-000408	965	20200331	2011	201					164,160.00				
202004	01	201	LM-000417	892	20200430	2011	201					164,160.00				
202005	01	201	LM-000430	953	20200530	2011	201					6,584.00				
202006	01	201	LM-000441	3292	20200630	2011	201					35,112.00				
202007	01	201	LM-000453	1028	20200730	2011	201					103,680.00				

20210507 13:53	SISTEMA INTEGRADO DE NOMINA		PAG. 5
URNM311A	TRANSACCIONES POR BENEFICIARIO - CONCEPTO		
	** ENTRE LAPSOS **		
EMPRESA : 01	ASOCIACION GREMIAL ESPECIALIZADA EN SALU	C.O. :	
LAPSO INICIAL : 201401	ENERO DE 2014		ALFABETICO
LAPSO FINAL : 202105	MAYO DE 2021		

CPTO	DESCRIPCION												
Lapso	Emp	CO	Dcto.	Nreg	Fecha	CCosto	CO	Cantidad	Horas	Valor	Devengo	Valor Deduccion	Fec_Ini. Fec_Fin. DTC_51

202008	01	201	LM-000466	1094	20200830	2011	201					103,680.00	
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Total AUXILIO PENSION												2,554,976.00
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103 RETEFUENTE

201810	01	201	LM-000254	913	20181030	2011	201					80,404.00	
201811	01	201	LM-000262	920	20181130	2011	201					1,749,648.00	
201812	01	201	LM-000267	951	20181230	2011	201					653,448.00	
201901	01	201	LM-000277	983	20190130	2011	201					232,087.00	
201902	01	201	LM-000284	975	20190228	2011	201					200,737.00	
201903	01	201	LM-000292	984	20190331	2011	201					189,337.00	
201904	01	201	LM-000296	1065	20190430	2011	201					217,837.00	
201905	01	201	LM-000300	1045	20190530	2011	201					651,238.00	
201906	01	201	LM-000315	1068	20190630	2011	201					255,966.00	
201907	01	201	LM-000323	1116	20190730	2011	201					710,038.00	
201908	01	201	LM-000331	1100	20190830	2011	201					869,638.00	
201909	01	201	LM-000343	1142	20190930	2011	201					999,838.00	
201910	01	201	LM-000358	6132	20191030	2011	201					1,113,238.00	
201911	01	201	LM-000366	1124	20191130	2011	201					327,216.00	
201912	01	201	LM-000379	1159	20191230	2011	201					1,235,038.00	
202001	01	201	LM-000392	4932	20200130	2011	201					578,063.00	
202002	01	201	LM-000400	1317	20200229	2011	201					408,103.00	
202003	01	201	LM-000408	1337	20200331	2011	201					103,335.00	
202004	01	201	LM-000417	1235	20200430	2011	201					172,685.00	
202005	01	201	LM-000430	1298	20200530	2011	201					105,734.00	
202006	01	201	LM-000441	3661	20200630	2011	201					301,714.00	
202006	01	201	LM-000444	377	20200630	2011	201					860,554.00	
202007	01	201	LM-000453	1409	20200730	2011	201					28,278.00	
202008	01	201	LM-000462	182	20200830	2011	201					121,387.00	
202008	01	201	LM-000466	1490	20200830	2011	201					410,612.00	
202008	01	201	LM-000467	274	20200830	2011	201					275,914.00	
202010	01	201	LM-000503	349	20201030	2011	201					361,583.00	

Total RETEFUENTE												13,213,670.00
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130 APORTES SINDICALES

201810	01	201	LM-000254	744	20181030	2011	201					10,000.00	
201811	01	201	LM-000262	747	20181130	2011	201					10,000.00	
201812	01	201	LM-000267	770	20181230	2011	201					10,000.00	
201901	01	201	LM-000277	798	20190130	2011	201					10,000.00	
201902	01	201	LM-000284	796	20190228	2011	201					10,000.00	
201903	01	201	LM-000292	806	20190331	2011	201					10,000.00	
201904	01	201	LM-000296	883	20190430	2011	201					10,000.00	
201905	01	201	LM-000300	869	20190530	2011	201					10,000.00	
201906	01	201	LM-000315	882	20190630	2011	201					10,000.00	

20210507 13:53
URNM311A

SISTEMA INTEGRADO DE NOMINA
TRANSACCIONES POR BENEFICIARIO - CONCEPTO
** ENTRE LAPSOS **

PAG. 6

EMPRESA : 01 ASOCIACION GREMIAL ESPECIALIZADA EN SALU C.O. :
LAPSO INICIAL : 201401 ENERO DE 2014
LAPSO FINAL : 202105 MAYO DE 2021

ALFABETICO

CPTO	DESCRIPCION	Lapso	Emp	CO	Dcto.	Nreg	Fecha	CCosto	CO	Cantidad	Horas	Valor	Devengo	Valor	Deduccion	Fec_Ini.	Fec_Fin.	DTC_51
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201907	01	201	LM-000323	926	20190730	2011	201							10,000.00				
201908	01	201	LM-000331	915	20190830	2011	201							10,000.00				
201909	01	201	LM-000343	946	20190930	2011	201							10,000.00				
201910	01	201	LM-000358	5928	20191030	2011	201							10,000.00				
201911	01	201	LM-000366	928	20191130	2011	201							10,000.00				
201912	01	201	LM-000379	956	20191230	2011	201							10,000.00				
202001	01	201	LM-000392	4804	20200130	2011	201							10,000.00				
202002	01	201	LM-000400	1134	20200229	2011	201							10,000.00				
202003	01	201	LM-000408	1157	20200331	2011	201							10,000.00				
202004	01	201	LM-000417	1069	20200430	2011	201							10,000.00				
202005	01	201	LM-000430	1132	20200530	2011	201							10,000.00				
202006	01	201	LM-000441	3482	20200630	2011	201							10,000.00				
202007	01	201	LM-000453	1223	20200730	2011	201							10,000.00				
202008	01	201	LM-000466	1297	20200830	2011	201							10,000.00				

Total APORTES SINDICALES

230,000.00

TOTAL MOORE CARVAJAL ANGELA MARIA

47,842,640.00

266,424,790.00

18,582,150.00

** FIN LISTADO **