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| **Sección 1. PERIODO DE PAGO** | | |
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| **DIA** | **MES** | **AÑO** |
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| CEDULA | NOMBRES Y APELLIDOS | SALARIO BASICO | DIAS LIQUIDADOS | SULDO REGULAR | AUXILIO DE TRANSPORTE | HORAS EXTRAS | TOTAL DEVENGADOS | SALUD | PENSION | PRESTAMOS | RETENCIO EN LA FUENTE | FONDO DE SOLIDARIDAD | TOTAL DEVENGADOS |
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| **APORTES PARAFISCALES** | **VALOR** | **OTRAS APROPIACIONES** | | **VALOR** |
| **Salud** |  | Cesantía |  |  |
| **Riesgos Profesionales** |  | Int. S/Cesantía |  |  |
| **Fondo de Pensiones** |  | Prima de Servicios |  |  |
| **ICBF** |  | Vacaciones |  |  |
| **SENA** |  |  |  |  |
| **Subsidio Familiar** |  |  |  |  |
| **Subtotal** |  | **Subtotal** |  |  |

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| --- | --- |
| **NETO A PAGAR** |  |
| **OBSERVACIONES** |  |