



NIT. 860501746-6

**CODIGO** 1033725664  
**NOMBRES** SALAMANCA PANQUEVA ANDRES FABIAN  
**IDENTIFICACION** 1033725664

**FECHA DE NOMINA** 31/01/2026  
**CARGO** GERENTE FINANCIERO  
**C.CTO.** ADMINISTRACION  
**SUELDO BASICO** 13,500,000

| DEVENGADOS |                   |       |           | DIAS      |                          |  |         | DEDUCCIONES |  |  |  |
|------------|-------------------|-------|-----------|-----------|--------------------------|--|---------|-------------|--|--|--|
| 1105       | SALARIO DEVENGADO | 15.00 | 6,750,000 | 2220      | RETENCION EN LA FUENTE   |  | 904,000 |             |  |  |  |
|            |                   |       |           | 2162      | APORTE FONDO DE          |  | 67,500  |             |  |  |  |
|            |                   |       |           | 2160      | APORTE FONDO SOLIDARIDAD |  | 67,500  |             |  |  |  |
|            |                   |       |           | 2140      | APORTE IVM EMPLEADO      |  | 540,000 |             |  |  |  |
|            |                   |       |           | 2150      | APORTE SALUD EGM         |  | 540,000 |             |  |  |  |
| SUBTOTALES |                   |       | 6,750,000 | 2,119,000 |                          |  |         |             |  |  |  |

|                              |                    |
|------------------------------|--------------------|
| <b>NETO PAGADO 4,631,000</b> | CUENTA 04831737625 |
|------------------------------|--------------------|

CUATRO MILLONES SEISCIENTOS TREINTA Y UN MIL PESOS M/C  
TE.

RECIBI CONFORME