



NIT. 860501746-6

**CODIGO** 1045428599  
**NOMBRES** LARA CADAVID ESTEVEN  
**IDENTIFICACION** 1045428599

**FECHA DE NOMINA** 31/07/2026  
**CARGO** VENDEDOR (A) PUNTO DE VENTA  
**C.CTO.** Falabella San Diego  
**SUELDO BASICO** 1,751,000

| DEVENGADOS |                         |       |           | DIAS  |                        |  |  | DEDUCCIONES |  |         |         |
|------------|-------------------------|-------|-----------|-------|------------------------|--|--|-------------|--|---------|---------|
| 1602       | INCENTIVO COMERCIAL     |       | 896,000   |       |                        |  |  |             |  |         |         |
| 1105       | SALARIO DEVENGADO       | 15.00 | 875,500   |       |                        |  |  |             |  |         |         |
| 1125       | H. EX DIURNA DOMI Y FES | 24.00 | 362,935   | 2140  | APORTE IVM EMPLEADO    |  |  |             |  | 89,500  |         |
| 1114       | HORA RECARGO Y/O NORMAL | 22.50 | 62,678    | 2150  | APORTE SALUD EGM       |  |  |             |  | 89,500  |         |
| 1115       | HORA EXTRA DIURNA       | 4.00  | 39,795    | 20455 | PRESTAMO EMPRESA 1Q 2Q |  |  |             |  | 131,098 |         |
| SUBTOTALES |                         |       | 2,236,908 |       |                        |  |  |             |  |         |         |
|            |                         |       |           |       |                        |  |  |             |  |         | 310,098 |

|                              |                    |
|------------------------------|--------------------|
| <b>NETO PAGADO 1,926,810</b> | CUENTA 91278689919 |
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UN MILLON NOVECIENTOS VEINTISEIS MIL OCHOCIENTOS DIEZ PESOS M/CTE.

RECIBI CONFORME