**COOPERATIVE FOR ASSISTANCE AND RELIEF**

**Nit 901338465 - 1**

**Cra 19a No. 90-13 of 304 Bogotá-Colombia.**

**COMPROBANTE DE NOMINA**

**No. INVOICE :** **00002422**

**DATE :** 30 de Julio de 2024 **ID VENDOR :** **IN FIGURES** **4,187,050**

**Final Beneficiary :** SERVICIO NACIONAL DE APRENDIZAJE SENA **ID:** 899999034

**Description :**

**Payment Account :**

| Account code | Department | Bus Unit (BU) | Description | Fund Project ID Activity ID | Source ID | Category ID | Allocation (%) | Amount |
|---|---|---|---|---|---|---|---|---|
| 285011000 | | | 1070 SUELDO JULIO 24 | US3USMADR0001001Z4Z | 00001 | | 100% | 2,835,000 |
| 23610001 | | | 1070 DTO SALUD JULIO 24 | US000UNRT88880000111 | 00001 | | 100% | -113,400 |
| 23610002 | | | 1070 DTO PENSION JULIO 24 | US000UNRT88880000111 | 00001 | | 100% | -113,400 |
| 238301 | | | 1070 PAYROLL JULIO 24 | US000UNRT88880000111 | 00001 | | 100% | -2,608,200 |
| 23610004 | | | 1070 CAJA JULIO 24 | US000UNRT88880000111 | 00001 | | 100% | -113,400 |
| 285012000 | | | 1070 CAJA JULIO 24 | US3USMADR0001001Z4Z | 00001 | | 100% | 113,400 |
| 24131001 | | | 1070 PROV CESAN JULIO 24 | US3USMADR0001001Z4Z | 00001 | | 100% | -236,250 |
| 285011060 | | | 1070 PROV CESAN JULIO 24 | US3USMADR0001001Z4Z | 00001 | | 100% | 236,250 |
| 23610005 | | | 1070 ICBF JULIO 24 | US000UNRT88880000111 | 00001 | | 100% | -85,100 |
| 285012000 | | | 1070 ICBF JULIO 24 | US3USMADR0001001Z4Z | 00001 | | 100% | 85,100 |
| 24131002 | | | 1070 PROV INT CESAN JULIO 24 | US3USMADR0001001Z4Z | 00001 | | 100% | -28,350 |
| 285011060 | | | 1070 PROV INT CESAN JULIO 24 | US3USMADR0001001Z4Z | 00001 | | 100% | 28,350 |
| 23610002 | | | 1070 PENSION JULIO 24 | US000UNRT88880000111 | 00001 | | 100% | -340,200 |
| 285012000 | | | 1070 PENSION JULIO 24 | US3USMADR0001001Z4Z | 00001 | | 100% | 340,200 |
| 24131003 | | | 1070 PROV PRIMA JULIO 24 | US3USMADR0001001Z4Z | 00001 | | 100% | -236,250 |
| 285011060 | | | 1070 PROV PRIMA JULIO 24 | US3USMADR0001001Z4Z | 00001 | | 100% | 236,250 |
| 23610003 | | | 1070 ARL JULIO 24 | US000UNRT88880000111 | 00001 | | 100% | -14,800 |
| 285012000 | | | 1070 ARL JULIO 24 | US3USMADR0001001Z4Z | 00001 | | 100% | 14,800 |
| 23610001 | | | 1070 SALUD JULIO 24 | US000UNRT88880000111 | 00001 | | 100% | -241,000 |
| 285012000 | | | 1070 SALUD JULIO 24 | US3USMADR0001001Z4Z | 00001 | | 100% | 241,000 |
| 23610006 | | | 1070 SENA JULIO 24 | US000UNRT88880000111 | 00001 | | 100% | -56,700 |
| 2850120006 | | | 1070 SENA JULIO 24 DELHIERRO,ELIZABETH | US3USMADR0001001Z4Z7 | 00001 | | 100% | 56,700 |
| TOTAL EN LETRAS | | | CUATRO MILLONES CIENTO OCHENTA Y SIETE MIL CINCUENTA PESOS M/CTE | | | | | 4,187,050 |

***REQUESTED BY***

***DESCRIPTION***

CONTABILIZADO POR: PATRICIA URREGO

APROBADO POR: CONTADORA

**COOPERATIVE FOR ASSISTANCE AND RELIEF**

**Nit 901338465 - 1**

**Cra 19a No. 90-13 of 304 Bogotá-Colombia.**

**COMPROBANTE DE NOMINA**

**00002422**

**No. INVOICE :**

**DATE :** 30 de Julio de 2024 **ID VENDOR :** **IN FIGURES** **4,605,307**

**Final Beneficiary :** DEL HIERRO RAMIREZ MARIA ELIZABETH **ID:** 37010230

**Description :**

**Payment Account :**

| Account code | Department | Bus Unit (BU) | Description | Fund Project ID Activity ID | Source ID | Category ID | Allocation (%) | Amount |
|---|---|---|---|---|---|---|---|---|
| 241200 | | | 1070 PROV VACAC JULIO 24 | US3USMADR0001001Z4Z | 00001 | | 100% | -118,220 |
| 285011200 | | | 1070 PROV VACAC JULIO 24 | US3USMADR0001001Z4Z | 00001 | | 100% | 118,220 |
| 244100 | | | 1070 PROV INDEMN JULIO 24 | US3USMADR0001001Z4Z | 00001 | | 100% | -236,249 |
| 285011300 | | | 1070 PROV INDEMN JULIO 24 | US3USMADR0001001Z4Z | 00001 | | 100% | 236,249 |
| 237800 | | | 1070 ENFER CATASTR JULIO 24 | US3USMADR0001001Z4Z | 00001 | | 100% | -63,788 |
| 28501412 | | | 1070 ENFER CATASTR JULIO 24 | US3USMADR0001001Z4Z | 00001 | | 100% | 63,788 |
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| TOTAL EN LETRAS | | | CUATRO MILLONES SEISCIENTOS CINCO MIL TRESCIENTOS SIETE PESOS M/CTE | | | | | 4,605,307 |

***REQUESTED BY***

***DESCRIPTION***

CONTABILIZADO POR: PATRICIA URREGO

APROBADO POR: CONTADORA

*COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE INC* **Fecha de Pago:** 30/07/2024 **Periodo:** 29/07/2024 Al 30/07/2024

**NOMINA** PRINCIPAL **NIT** 901338465 - **CATEGORY** **Causación** 29/07/2024 Al 30/07/2024

**CODIGO** 1070 **FECHA INGRESO** 03/07/2022 **SALARIO** 2,835,000.00

**IDENTIFICACION** CC: 37010230 **NOMBRE** MARIA ELISABETH DEL CARMEN DEL HIERRO RAMIREZ

**CARGO** Gestora comunitaria - Pasto

| PAGOS | | | DESCUENTOS | | |
|---|---|---|---|---|---|
| Inf. | Descripción | Valor | Descripción | | Valor |
| | TOTAL PAGOS | 0.00 | TOTAL DESCUENTOS | | 0.00 |

**NETO A PAGAR** 0.00 **FIRMA:** _____

compensar | miplanilla.com

**CERTIFICADO DE APORTES AL SISTEMA DE PROTECCIÓN SOCIAL**

Se certifica que **COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE INC**, identificada con **NI** número **901338465**, aportó por **MARIA ELISABETH DEL CARMEN DEL HIERRO RAMIREZ**, identificado(a) con **CC** número **37010230** por concepto de aportes obligatorios al sistema General de Seguridad Social, mediante tipo de planilla **E** número **79238419** para el periodo de salud **2024-08** y pensiones **2024-07** de la siguiente forma.

| CODIGO | NOMBRE | COTIZANTE | SUBTIPO | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRP | CORRECIÓN | DÍAS | IBC | COTIZACIÓN Y/O APORTE | PERIODO | NÚMERO DE PLANILLA | FECHA DE PAGO | EXONERACIÓN |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 25-14 | Administradora Colombiana de Pensiones - Colpensiones | 1 | 0 | | | | | | | | | | | | | | | 0 | | 30 | $2.835.000 | $453.600 | Julio - 2024 | 79238419 | 15/08/2024 | N |
| 14-11 | ARL SURA | 1 | 0 | | | | | | | | | | | | | | | 0 | | 30 | $2.835.000 | $14.800 | Julio - 2024 | 79238419 | 15/08/2024 | N |
| CCF35 | Caja de Compensacion Familiar de Nariño | 1 | 0 | | | | | | | | | | | | | | | 0 | | 30 | $2.835.000 | $113.400 | Julio - 2024 | 79238419 | 15/08/2024 | N |
| PAICBF | ICBF Instituto Colombiano de Bienestar Familiar | 1 | 0 | | | | | | | | | | | | | | | 0 | | 30 | $2.835.000 | $85.100 | Julio - 2024 | 79238419 | 15/08/2024 | N |
| EPS005 | Sanitas EPS | 1 | 0 | | | | | | | | | | | | | | | 0 | | 30 | $2.835.000 | $354.400 | Agosto - 2024 | 79238419 | 15/08/2024 | N |
| PASENA | SENA | 1 | 0 | | | | | | | | | | | | | | | 0 | | 30 | $2.835.000 | $56.700 | Julio - 2024 | 79238419 | 15/08/2024 | N |

PAGADA

El presente certificado se expide a los 28 días del mes Agosto de 2024

Este documento está clasificado como privado por parte de Compensar Operador de Información.