COOPERATIVE FOR ASSISTANCE AND RELIEF

Nit 901338465 - 1

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

COMPROBANTE DE NOMINA

No. INVOICE :

00002517

DATE : 30 de Septiembre de 2024 **ID VENDOR :** **IN FIGURES** **1,043,636**

Final Beneficiary : VEGA CORREA LUISA MARIA **ID:** 1075233831

Description :

Payment Account :

Account code	Department	Bus Unit (BU)	Description	Fund Project ID Activity ID	Source ID	Category ID	Allocation (%)	Amount
234000500			1027 RTE FTE SEP 2024 VEGA LUISA	US000UNRT88899999998	00001		100%	-637,000
23610001			1027 DTO SALUD SEP 2024 VEGA	US000UNRT88899999998	00001		100%	-504,000
23610002			1027 DTO PENSION SEP 2024 VEGA	US000UNRT88899999998	00001		100%	-504,000
134100			1027 DTO MED PREP SEP 2024 VEGA	US000UNRT88899999998	00001		100%	-266,175
23610002			1027 DTO FSP SEP 2024 VEGA LUISA	US000UNRT88899999998	00001		100%	-126,000
238301			1027 PAYROLL SEP 2024 VEGA LUISA	US000UNRT88899999998	00001		100%	-10,562,825
23610004			1027 CAJA SEP 2024 VEGA LUISA	US000UNRT88899999998	00001		100%	-504,000
23610005			1027 ICBF SEP 2024 VEGA LUISA	US000UNRT88899999998	00001		100%	-378,000
23610002			1027 PENSION SEP 2024 VEGA LUISA	US000UNRT88899999998	00001		100%	-1,512,000
23610003			1027 ARL SEP 2024 VEGA LUISA	US000UNRT88899999998	00001		100%	-65,800
23610001			1027 SALUD SEP 2024 VEGA LUISA	US000UNRT88899999998	00001		100%	-1,071,000
23610006			1027 SENA SEP 2024 VEGA LUISA	US000UNRT88899999998	00001		100%	-252,000
285011000			1027 SUELDO SEP 2024 VEGA LUISA	FR994CFRA0025002Z1Z1	00001		100%	763,636
285012000			1027 CAJA SEP 2024 VEGA LUISA	FR994CFRA0025002Z1Z1	00001		100%	30,545
24131001			1027 PROV CESAN SEP 2024 VEGA	FR994CFRA0025002Z1Z1	00001		100%	-63,636
285011060			1027 PROV CESAN SEP 2024 VEGA	FR994CFRA0025002Z1Z1	00001		100%	63,636
285012000			1027 ICBF SEP 2024 VEGA LUISA	FR994CFRA0025002Z1Z1	00001		100%	22,909
24131002			1027 PROV INT CESAN SEP 2024	FR994CFRA0025002Z1Z1	00001		100%	-7,636
285011060			1027 PROV INT CESAN SEP 2024	FR994CFRA0025002Z1Z1	00001		100%	7,636
285012000			1027 PENSION SEP 2024 VEGA LUISA	FR994CFRA0025002Z1Z1	00001		100%	91,636
24131003			1027 PROV PRIMA SEP 2024 VEGA	FR994CFRA0025002Z1Z1	00001		100%	-63,636
2850110603			1027 PROV PRIMA SEP 2024 VEGA LUISA	FR994CFRA0025002Z1Z1	00001		100%	63,636
TOTAL EN LETRAS		UN MILLON CUARENTA Y TRES MIL SEISCIENTOS TREINTA Y SEIS PESOS M/CTE						1,043,636

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

No. INVOICE :

00002517

DATE : 30 de Septiembre de 2024 **ID VENDOR :** **IN FIGURES** **2,347,036**

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
285012000			1027 ARL SEP 2024 VEGA LUISA	FR994CFRA0025002Z1Z1	00001		100%	3,988
285012000			1027 SALUD SEP 2024 VEGA LUISA	FR994CFRA0025002Z1Z1	00001		100%	64,909
285012000			1027 SENA SEP 2024 VEGA LUISA	FR994CFRA0025002Z1Z1	00001		100%	15,273
241200			1027 PROV VACAC SEP 2024 VEGA	FR994CFRA0025002Z1Z1	00001		100%	-31,818
285011200			1027 PROV VACAC SEP 2024 VEGA	FR994CFRA0025002Z1Z1	00001		100%	31,818
237800			1027 PROV ENFER CATAS SEP 2024	FR994CFRA0025002Z1Z1	00001		100%	-17,182
28501412			1027 PROV ENFER CATAS SEP 2024	FR994CFRA0025002Z1Z1	00001		100%	17,182
244100			1027 PROV INDEMN SEP 2024 VEGA	FR994CFRA0025002Z1Z1	00001		100%	-42,424
285011300			1027 PROV INDEMN SEP 2024 VEGA	FR994CFRA0025002Z1Z1	00001		100%	42,424
285011000			1027 SUELDO SEP 2024 VEGA LUISA	FRB06CFRA0023001z1z1	00001		100%	763,636
285012000			1027 CAJA SEP 2024 VEGA LUISA	FRB06CFRA0023001z1z1	00001		100%	30,545
24131001			1027 PROV CESAN SEP 2024 VEGA	FRB06CFRA0023001z1z1	00001		100%	-63,636
285011060			1027 PROV CESAN SEP 2024 VEGA	FRB06CFRA0023001z1z1	00001		100%	63,636
285012000			1027 ICBF SEP 2024 VEGA LUISA	FRB06CFRA0023001z1z1	00001		100%	22,909
24131002			1027 PROV INT CESAN SEP 2024	FRB06CFRA0023001z1z1	00001		100%	-7,636
285011060			1027 PROV INT CESAN SEP 2024	FRB06CFRA0023001z1z1	00001		100%	7,636
285012000			1027 PENSION SEP 2024 VEGA LUISA	FRB06CFRA0023001z1z1	00001		100%	91,636
24131003			1027 PROV PRIMA SEP 2024 VEGA	FRB06CFRA0023001z1z1	00001		100%	-63,636
285011060			1027 PROV PRIMA SEP 2024 VEGA	FRB06CFRA0023001z1z1	00001		100%	63,636
285012000			1027 ARL SEP 2024 VEGA LUISA	FRB06CFRA0023001z1z1	00001		100%	3,988
285012000			1027 SALUD SEP 2024 VEGA LUISA	FRB06CFRA0023001z1z1	00001		100%	64,909
2850120006			1027 SENA SEP 2024 VEGA LUISA	FRB06CFRA0023001z1z1	00001		100%	15,273
TOTAL EN LETRAS	DOS MILLONES TRESCIENTOS CUARENTA Y SIETE MIL TREINTA Y SEIS PESOS M/CTE							2,347,036

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

No. INVOICE :

00002517

DATE : 30 de Septiembre de 2024 **ID VENDOR :** **IN FIGURES** **3,598,085**

Final Beneficiary : VEGA CORREA LUISA MARIA **ID:** 1075233831

Description :

Payment Account :

Account code	Department	Bus Unit (BU)	Description	Fund Project ID Activity ID	Source ID	Category ID	Allocation (%)	Amount
241200			1027 PROV VACAC SEP 2024 VEGA	FRB06CFRA0023001z1z1	00001		100%	-31,818
285011200			1027 PROV VACAC SEP 2024 VEGA	FRB06CFRA0023001z1z1	00001		100%	31,818
237800			1027 PROV ENFER CATAS SEP 2024	FRB06CFRA0023001z1z1	00001		100%	-17,182
28501412			1027 PROV ENFER CATAS SEP 2024	FRB06CFRA0023001z1z1	00001		100%	17,182
244100			1027 PROV INDEMN SEP 2024 VEGA	FRB06CFRA0023001z1z1	00001		100%	-42,424
285011300			1027 PROV INDEMN SEP 2024 VEGA	FRB06CFRA0023001z1z1	00001		100%	42,424
285011000			1027 SUELDO SEP 2024 VEGA LUISA	FRB06CFRA0024001Z1Z1	00001		100%	763,636
285012000			1027 CAJA SEP 2024 VEGA LUISA	FRB06CFRA0024001Z1Z1	00001		100%	30,545
24131001			1027 PROV CESAN SEP 2024 VEGA	FRB06CFRA0024001Z1Z1	00001		100%	-63,636
285011060			1027 PROV CESAN SEP 2024 VEGA	FRB06CFRA0024001Z1Z1	00001		100%	63,636
285012000			1027 ICBF SEP 2024 VEGA LUISA	FRB06CFRA0024001Z1Z1	00001		100%	22,909
24131002			1027 PROV INT CESAN SEP 2024	FRB06CFRA0024001Z1Z1	00001		100%	-7,636
285011060			1027 PROV INT CESAN SEP 2024	FRB06CFRA0024001Z1Z1	00001		100%	7,636
285012000			1027 PENSION SEP 2024 VEGA LUISA	FRB06CFRA0024001Z1Z1	00001		100%	91,636
24131003			1027 PROV PRIMA SEP 2024 VEGA	FRB06CFRA0024001Z1Z1	00001		100%	-63,636
285011060			1027 PROV PRIMA SEP 2024 VEGA	FRB06CFRA0024001Z1Z1	00001		100%	63,636
285012000			1027 ARL SEP 2024 VEGA LUISA	FRB06CFRA0024001Z1Z1	00001		100%	3,988
285012000			1027 SALUD SEP 2024 VEGA LUISA	FRB06CFRA0024001Z1Z1	00001		100%	64,909
285012000			1027 SENA SEP 2024 VEGA LUISA	FRB06CFRA0024001Z1Z1	00001		100%	15,273
241200			1027 PROV VACAC SEP 2024 VEGA	FRB06CFRA0024001Z1Z1	00001		100%	-31,818
285011200			1027 PROV VACAC SEP 2024 VEGA	FRB06CFRA0024001Z1Z1	00001		100%	31,818
237800			1027 PROV ENFER CATAS SEP 2024 VEGA LUISA	FRB06CFRA0024001Z1Z1	00001		100%	-17,182
TOTAL EN LETRAS		TRES MILLONES QUINIENTOS NOVENTA Y OCHO MIL OCHENTA Y CINCO PESOS M/CTE						3,598,085

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

00002517

No. INVOICE :

DATE : 30 de Septiembre de 2024 **ID VENDOR :** **IN FIGURES** **10,566,663**

Final Beneficiary : VEGA CORREA LUISA MARIA **ID:** 1075233831

Description :

Payment Account :

Account code	Department	Bus Unit (BU)	Description	Fund Project ID Activity ID	Source ID	Category ID	Allocation (%)	Amount
28501412			1027 PROV ENFER CATAS SEP 2024	FRB06CFRA0024001Z1Z1	00001		100%	17,182
244100			1027 PROV INDEMN SEP 2024 VEGA	FRB06CFRA0024001Z1Z1	00001		100%	-42,424
285011300			1027 PROV INDEMN SEP 2024 VEGA	FRB06CFRA0024001Z1Z1	00001		100%	42,424
285011000			1027 SUELDO SEP 2024 VEGA LUISA	US3PAIOMR0005001z1z2	00001		100%	4,327,273
285012000			1027 CAJA SEP 2024 VEGA LUISA	US3PAIOMR0005001z1z2	00001		100%	173,091
24131001			1027 PROV CESAN SEP 2024 VEGA	US3PAIOMR0005001z1z2	00001		100%	-360,606
285011060			1027 PROV CESAN SEP 2024 VEGA	US3PAIOMR0005001z1z2	00001		100%	360,606
285012000			1027 ICBF SEP 2024 VEGA LUISA	US3PAIOMR0005001z1z2	00001		100%	129,818
24131002			1027 PROV INT CESAN SEP 2024	US3PAIOMR0005001z1z2	00001		100%	-43,273
285011060			1027 PROV INT CESAN SEP 2024	US3PAIOMR0005001z1z2	00001		100%	43,273
285012000			1027 PENSION SEP 2024 VEGA LUISA	US3PAIOMR0005001z1z2	00001		100%	519,273
24131003			1027 PROV PRIMA SEP 2024 VEGA	US3PAIOMR0005001z1z2	00001		100%	-360,606
285011060			1027 PROV PRIMA SEP 2024 VEGA	US3PAIOMR0005001z1z2	00001		100%	360,606
285012000			1027 ARL SEP 2024 VEGA LUISA	US3PAIOMR0005001z1z2	00001		100%	22,598
285012000			1027 SALUD SEP 2024 VEGA LUISA	US3PAIOMR0005001z1z2	00001		100%	367,818
285012000			1027 SENA SEP 2024 VEGA LUISA	US3PAIOMR0005001z1z2	00001		100%	86,545
241200			1027 PROV VACAC SEP 2024 VEGA	US3PAIOMR0005001z1z2	00001		100%	-180,303
285011200			1027 PROV VACAC SEP 2024 VEGA	US3PAIOMR0005001z1z2	00001		100%	180,303
237800			1027 PROV ENFER CATAS SEP 2024	US3PAIOMR0005001z1z2	00001		100%	-97,364
28501412			1027 PROV ENFER CATAS SEP 2024	US3PAIOMR0005001z1z2	00001		100%	97,364
244100			1027 PROV INDEMN SEP 2024 VEGA	US3PAIOMR0005001z1z2	00001		100%	-240,404
2850113001			1027 PROV INDEMN SEP 2024 VEGA LUISA	US3PAIOMR0005001z1z2	00001		100%	240,404
TOTAL EN LETRAS	DIEZ MILLONES QUINIENTOS SESENTA Y SEIS MIL SEISCIENTOS SESENTA Y TRES PESOS M/CTE							10,566,663

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

No. INVOICE :

00002517

DATE : 30 de Septiembre de 2024 **ID VENDOR :** **IN FIGURES** **17,000,278**

Final Beneficiary : VEGA CORREA LUISA MARIA **ID:** 1075233831

Description :

Payment Account :

Account code	Department	Bus Unit (BU)	Description	Fund Project ID Activity ID	Source ID	Category ID	Allocation (%)	Amount
285011000			1027 SUELDO SEP 2024 VEGA LUISA	US3S7DDDG0004001Z0	00001		100%	381,818
285012000			1027 CAJA SEP 2024 VEGA LUISA	US3S7DDDG0004001Z0	00001		100%	15,273
24131001			1027 PROV CESAN SEP 2024 VEGA	US3S7DDDG0004001Z0	00001		100%	-31,818
285011060			1027 PROV CESAN SEP 2024 VEGA	US3S7DDDG0004001Z0	00001		100%	31,818
285012000			1027 ICBF SEP 2024 VEGA LUISA	US3S7DDDG0004001Z0	00001		100%	11,455
24131002			1027 PROV INT CESAN SEP 2024	US3S7DDDG0004001Z0	00001		100%	-3,818
285011060			1027 PROV INT CESAN SEP 2024	US3S7DDDG0004001Z0	00001		100%	3,818
285012000			1027 PENSION SEP 2024 VEGA LUISA	US3S7DDDG0004001Z0	00001		100%	45,818
24131003			1027 PROV PRIMA SEP 2024 VEGA	US3S7DDDG0004001Z0	00001		100%	-31,818
285011060			1027 PROV PRIMA SEP 2024 VEGA	US3S7DDDG0004001Z0	00001		100%	31,818
285012000			1027 ARL SEP 2024 VEGA LUISA	US3S7DDDG0004001Z0	00001		100%	1,994
285012000			1027 SALUD SEP 2024 VEGA LUISA	US3S7DDDG0004001Z0	00001		100%	32,455
285012000			1027 SENA SEP 2024 VEGA LUISA	US3S7DDDG0004001Z0	00001		100%	7,636
241200			1027 PROV VACAC SEP 2024 VEGA	US3S7DDDG0004001Z0	00001		100%	-15,909
285011200			1027 PROV VACAC SEP 2024 VEGA	US3S7DDDG0004001Z0	00001		100%	15,909
237800			1027 PROV ENFER CATAS SEP 2024	US3S7DDDG0004001Z0	00001		100%	-8,591
28501412			1027 PROV ENFER CATAS SEP 2024	US3S7DDDG0004001Z0	00001		100%	8,591
244100			1027 PROV INDEMN SEP 2024 VEGA	US3S7DDDG0004001Z0	00001		100%	-21,212
285011300			1027 PROV INDEMN SEP 2024 VEGA	US3S7DDDG0004001Z0	00001		100%	21,212
285011000			1027 SUELDO SEP 2024 VEGA LUISA	US3USMADR0001001Z4Z	00001		100%	5,600,000
285012000			1027 CAJA SEP 2024 VEGA LUISA	US3USMADR0001001Z4Z	00001		100%	224,000
24131001			1027 PROV CESAN SEP 2024 VEGA LUISA	US3USMADR0001001Z4Z1	00001		100%	-466,667
TOTAL EN LETRAS			DIECISIETE MILLONES DOSCIENTOS SETENTA Y OCHO PESOS M/CTE					17,000,278

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

No. INVOICE :

00002517

DATE : 30 de Septiembre de 2024 **ID VENDOR :** **IN FIGURES** **36,500,100**

Final Beneficiary : COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE, INC **ID:** 901338465

Description :

Payment Account :

Account code	Department	Bus Unit (BU)	Description	Fund Project ID Activity ID	Source ID	Category ID	Allocation (%)	Amount
285011060			1027 PROV CESAN SEP 2024 VEGA	US3USMADR0001001Z4Z	00001		100%	466,667
285012000			1027 ICBF SEP 2024 VEGA LUISA	US3USMADR0001001Z4Z	00001		100%	168,000
24131002			1027 PROV INT CESAN SEP 2024	US3USMADR0001001Z4Z	00001		100%	-56,000
285011060			1027 PROV INT CESAN SEP 2024	US3USMADR0001001Z4Z	00001		100%	56,000
285012000			1027 PENSION SEP 2024 VEGA LUISA	US3USMADR0001001Z4Z	00001		100%	672,000
24131003			1027 PROV PRIMA SEP 2024 VEGA	US3USMADR0001001Z4Z	00001		100%	-466,667
285011060			1027 PROV PRIMA SEP 2024 VEGA	US3USMADR0001001Z4Z	00001		100%	466,667
285012000			1027 ARL SEP 2024 VEGA LUISA	US3USMADR0001001Z4Z	00001		100%	29,244
285012000			1027 SALUD SEP 2024 VEGA LUISA	US3USMADR0001001Z4Z	00001		100%	476,000
285012000			1027 SENA SEP 2024 VEGA LUISA	US3USMADR0001001Z4Z	00001		100%	112,000
241200			1027 PROV VACAC SEP 2024 VEGA	US3USMADR0001001Z4Z	00001		100%	-233,333
285011200			1027 PROV VACAC SEP 2024 VEGA	US3USMADR0001001Z4Z	00001		100%	233,333
237800			1027 PROV ENFER CATAS SEP 2024	US3USMADR0001001Z4Z	00001		100%	-126,000
28501412			1027 PROV ENFER CATAS SEP 2024	US3USMADR0001001Z4Z	00001		100%	126,000
244100			1027 PROV INDEMN SEP 2024 VEGA	US3USMADR0001001Z4Z	00001		100%	-311,111
285011300			1027 PROV INDEMN SEP 2024 VEGA	US3USMADR0001001Z4Z	00001		100%	311,111
209900			1027 NOMINA SEP 2024	FR994CFRA0025002Z1Z1	00001		100%	-992,897
209900			1027 NOMINA SEP 2024	FRB06CFRA0023001z1z1	00001		100%	-992,897
209900			1027 NOMINA SEP 2024	FRB06CFRA0024001Z1Z1	00001		100%	-992,897
139900			1027 NOMINA SEP 2024	US000UNRT88899999998	00001		100%	16,382,800
209900			1027 NOMINA SEP 2024	US3PAIOMR0005001z1z2	00001		100%	-5,626,416
209900			1027 NOMINA SEP 2024	US3S7DDDG00040001Z00	00001		100%	-496,449
TOTAL EN LETRAS			TREINTA Y SEIS MILLONES QUINIENTOS MIL CIEN PESOS M/CTE					36,500,100

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

No. INVOICE :

00002517

DATE : 30 de Septiembre de 2024 **ID VENDOR :** **IN FIGURES** **36,500,100**

Final Beneficiary : COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE, INC **ID:** 901338465

Description :

Payment Account :

Account code	Department	Bus Unit (BU)	Description	Fund Project ID Activity ID	Source ID	Category ID	Allocation (%)	Amount
209900			1027 NOMINA SEP 2024	US3USMADR0001001Z4Z	00001		100%	-7,281,244
TOTAL EN LETRAS			TREINTA Y SEIS MILLONES QUINIENTOS MIL CIEN PESOS M/CTE					36,500,100

REQUESTED BY

DESCRIPTION

CONTABILIZADO POR: PATRICIA URREGO

APROBADO POR: CONTADORA

COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE INC

NOMINA

PRINCIPAL

NIT: 901338465

Fecha de Pago: 30/09/2024 **Periodo:** 01/09/2024 Al 30/09/2024 **CATEGORY** 01027 **Causación** 01/09/2024 Al 30/09/2024

CODIGO 1027 **CARGO** Gerente de Programas **FECHA** 01/08/2021 **SALARIO** 12,600,000.00

IDENTIFICACION CC: 1075233831 **NOMBR** LUISA MARIA VEGA CORREA

PAGOS			DESCUENTOS	
Inf.	**Descripción**	**Valor**	**Descripción**	**Valor**
30	SUELDO	12,600,000.00	APORTE SALUD	504,000.00
			APORTE PENSION	504,000.00
			FONDO DE SOLIDARIDAD	126,000.00
			RETENCION EN LA FUENTE	637,000.00
			DESCUENTO MEDICINA PREPAGADA	266,175.00
	TOTAL PAGOS	**12,600,000.00**	**TOTAL**	**2,037,175.00**

NETO A PAGAR **10,562,825.00**

FIRMA:

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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 **LUISA MARIA VEGA CORREA**, identificado(a) con **CC** número **1075233831** por concepto de aportes obligatorios al sistema General de Seguridad Social, mediante tipo de planilla **E** número **80466581** para el periodo de salud **2024-10** y pensiones **2024-09** 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	$12.600.000	$2.016.000	Septiembre - 2024	80466581	16/10/2024	N
14-11	ARL SURA	1	0															0		30	$12.600.000	$65.800	Septiembre - 2024	80466581	16/10/2024	N
CCF24	Compensar Caja de Compensacion Fliar	1	0															0		30	$12.600.000	$504.000	Septiembre - 2024	80466581	16/10/2024	N
PAICBF	ICBF Instituto Colombiano de Bienestar Familiar	1	0															0		30	$12.600.000	$378.000	Septiembre - 2024	80466581	16/10/2024	N
EPS005	Sanitas EPS	1	0															0		30	$12.600.000	$1.575.000	Octubre - 2024	80466581	16/10/2024	N
PASENA	SENA	1	0															0		30	$12.600.000	$252.000	Septiembre - 2024	80466581	16/10/2024	N

PAGADA

El presente certificado se expide a los 12 días del mes Noviembre de 2024

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