**COOPERATIVE FOR ASSISTANCE AND RELIEF**

**Nit 901338465 - 1**

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

**COMPROBANTE DE NOMINA**

**No. INVOICE :** **00002590**

**DATE :** 30 de Septiembre de 2024 **ID VENDOR :** **IN FIGURES** **4,135,366**

**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 |
|---|---|---|---|---|---|---|---|---|
| 23610001 | | | 1320 DTO SALUD SEP 2024 | US000UNRT88899999998 | 00001 | | 100% | -112,000 |
| 23610002 | | | 1320 DTO PENSION SEP 2024 | US000UNRT88899999998 | 00001 | | 100% | -112,000 |
| 238301 | | | 1320 PAYROLL SEP 2024 | US000UNRT88899999998 | 00001 | | 100% | -2,576,000 |
| 23610004 | | | 1320 CAJA SEP 2024 | US000UNRT88899999998 | 00001 | | 100% | -112,000 |
| 23610005 | | | 1320 ICBF SEP 2024 | US000UNRT88899999998 | 00001 | | 100% | -84,000 |
| 23610002 | | | 1320 PENSION SEP 2024 | US000UNRT88899999998 | 00001 | | 100% | -336,000 |
| 23610003 | | | 1320 ARL SEP 2024 | US000UNRT88899999998 | 00001 | | 100% | -14,700 |
| 23610001 | | | 1320 SALUD SEP 2024 | US000UNRT88899999998 | 00001 | | 100% | -238,000 |
| 23610006 | | | 1320 SENA SEP 2024 | US000UNRT88899999998 | 00001 | | 100% | -56,000 |
| 285011000 | | | 1320 SUELDO SEP 2024 | US3USMADR0001001Z5Z | 00001 | | 100% | 2,800,000 |
| 285012000 | | | 1320 CAJA SEP 2024 | US3USMADR0001001Z5Z | 00001 | | 100% | 112,000 |
| 24131001 | | | 1320 PROV CESAN SEP 2024 | US3USMADR0001001Z5Z | 00001 | | 100% | -233,333 |
| 285011060 | | | 1320 PROV CESAN SEP 2024 | US3USMADR0001001Z5Z | 00001 | | 100% | 233,333 |
| 285012000 | | | 1320 ICBF SEP 2024 | US3USMADR0001001Z5Z | 00001 | | 100% | 84,000 |
| 24131002 | | | 1320 PROV INT CESAN SEP 2024 | US3USMADR0001001Z5Z | 00001 | | 100% | -28,000 |
| 285011060 | | | 1320 PROV INT CESAN SEP 2024 | US3USMADR0001001Z5Z | 00001 | | 100% | 28,000 |
| 285012000 | | | 1320 PENSION SEP 2024 | US3USMADR0001001Z5Z | 00001 | | 100% | 336,000 |
| 24131003 | | | 1320 PROV PRIMA SEP 2024 | US3USMADR0001001Z5Z | 00001 | | 100% | -233,333 |
| 285011060 | | | 1320 PROV PRIMA SEP 2024 | US3USMADR0001001Z5Z | 00001 | | 100% | 233,333 |
| 285012000 | | | 1320 ARL SEP 2024 | US3USMADR0001001Z5Z | 00001 | | 100% | 14,700 |
| 285012000 | | | 1320 SALUD SEP 2024 | US3USMADR0001001Z5Z | 00001 | | 100% | 238,000 |
| 2850120006 | | | 1320 SENA SEP 2024 SEBASTIAN,CORTES | US3USMADR0001001Z5Z5 | 00001 | | 100% | 56,000 |
| TOTAL EN LETRAS | | | CUATRO MILLONES CIENTO TREINTA Y CINCO MIL TRESCIENTOS SESENTA Y SEIS PESOS M/CTE | | | | | 4,135,366 |

***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**

**00002590**

**No. INVOICE :**

**DATE :** 30 de Septiembre de 2024 **ID VENDOR :** **IN FIGURES** **8,188,973**

**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 |
|---|---|---|---|---|---|---|---|---|
| 241200 | | | 1320 PROV VACAC SEP 2024 | US3USMADR0001001Z5Z | 00001 | | 100% | -116,667 |
| 285011200 | | | 1320 PROV VACAC SEP 2024 | US3USMADR0001001Z5Z | 00001 | | 100% | 116,667 |
| 237800 | | | 1320 PROV ENFER CATAS SEP 2024 | US3USMADR0001001Z5Z | 00001 | | 100% | -63,000 |
| 28501412 | | | 1320 PROV ENFER CATAS SEP 2024 | US3USMADR0001001Z5Z | 00001 | | 100% | 63,000 |
| 244100 | | | 1320 PROV INDEMN SEP 2024 | US3USMADR0001001Z5Z | 00001 | | 100% | -233,240 |
| 285011300 | | | 1320 PROV INDEMN SEP 2024 | US3USMADR0001001Z5Z | 00001 | | 100% | 233,240 |
| 139900 | | | 1320 NOMINA SEP 2024 | US000UNRT88899999998 | 00001 | | 100% | 3,640,700 |
| 209900 | | | 1320 NOMINA SEP 2024 | US3USMADR0001001Z5Z | 00001 | | 100% | -3,640,700 |
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| TOTAL EN LETRAS | OCHO MILLONES CIENTO OCHENTA Y OCHO MIL NOVECIENTOS SETENTA Y TRES PESOS M/CTE | | | | | | | 8,188,973 |

***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** 01320 **Causación** 01/09/2024 Al 30/09/2024

**CODIGO** 1320 **CARGO** Oficial administrativo y financiero **FECHA** 04/06/2024 **SALARIO** 2,800,000.00

**IDENTIFICACION** CC: 1026586108 **NOMBR** JUAN SEBASTIAN CORTES BURGOS

| | PAGOS | | DESCUENTOS | |
|---|---|---|---|---|
| **Inf.** | **Descripción** | **Valor** | **Descripción** | **Valor** |
| 30 | SUELDO | 2,800,000.00 | APORTE SALUD | 112,000.00 |
| | | | APORTE PENSION | 112,000.00 |
| | **TOTAL PAGOS** | **2,800,000.00** | **TOTAL** | **224,000.00** |

**NETO A PAGAR** **2,576,000.00**

**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 **JUAN SEBASTIAN CORTES BURGOS**, identificado(a) con **CC** número **1026586108** 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14-11 | ARL SURA | 1 | 0 | | | | | | | | | | | | | | | 0 | | 30 | $2.800.000 | $14.700 | Septiembre - 2024 | 80466581 | 16/10/2024 | N |
| CCF24 | Compensar Caja de Compensacion Fliar | 1 | 0 | | | | | | | | | | | | | | | 0 | | 30 | $2.800.000 | $112.000 | Septiembre - 2024 | 80466581 | 16/10/2024 | N |
| EPS010 | EPS Sura | 1 | 0 | | | | | | | | | | | | | | | 0 | | 30 | $2.800.000 | $350.000 | Octubre - 2024 | 80466581 | 16/10/2024 | N |
| PAICBF | ICBF Instituto Colombiano de Bienestar Familiar | 1 | 0 | | | | | | | | | | | | | | | 0 | | 30 | $2.800.000 | $84.000 | Septiembre - 2024 | 80466581 | 16/10/2024 | N |
| 230301 | Porvenir | 1 | 0 | | | | | | | | | | | | | | | 0 | | 30 | $2.800.000 | $448.000 | Septiembre - 2024 | 80466581 | 16/10/2024 | N |
| PASENA | SENA | 1 | 0 | | | | | | | | | | | | | | | 0 | | 30 | $2.800.000 | $56.000 | 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.