

Se certifica que TRANSPORTE DE CARGA SOLIDA Y LIQUIDA DE COLOMBIA identificado(a) con NI 900637363 realizó los siguientes aportes al Sistema de Seguridad Social para NATALIA MANTILLA RUEDA identificado(a) con CC 1095931968

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto | Periodo | Días | Novedades | | | | | | | | | | | | | | | | IBC | Tarifa | Cotización |
|----------------|------------|---------------|------------|--------|--------|---------------------------|---------------------------------|---------|------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|--------|------------|
| | | | | | | | | | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | | | |
| 8479570214 | 337562228 | E | 2018-05-16 | EPS | EPS016 | COOMEVA | COTIZACIÓN OBLIGATORIA | 2018-05 | 30 | | | | | | | | | | | | | | | | | \$960,000 | 4% | \$38,400 |
| 8479570214 | 337562228 | E | 2018-05-16 | AFP | 230301 | PORVENIR | COTIZACIÓN OBLIGATORIA | 2018-04 | 30 | | | | | | | | | | | | | | | | | \$960,000 | 16% | \$153,600 |
| 8479570214 | 337562228 | E | 2018-05-16 | AFP | 230301 | PORVENIR | FONDO DE SOLIDARIDAD PENSIONAL | 2018-04 | 30 | | | | | | | | | | | | | | | | | \$960,000 | | \$0 |
| 8479570214 | 337562228 | E | 2018-05-16 | AFP | 230301 | SUBCUENTA DE SUBSISTENCIA | SUBCUENTA DE SUBSISTENCIA | 2018-04 | 30 | | | | | | | | | | | | | | | | | \$960,000 | | \$0 |
| 8479570214 | 337562228 | E | 2018-05-16 | AFP | 230301 | PORVENIR | COTIZACIÓN VOLUNTARIA EMPLEADOR | 2018-04 | 30 | | | | | | | | | | | | | | | | | \$0 | 0% | \$0 |
| 8479570214 | 337562228 | E | 2018-05-16 | AFP | 230301 | PORVENIR | COTIZACIÓN VOLUNTARIA AFILADO | 2018-04 | 30 | | | | | | | | | | | | | | | | | \$0 | 0% | \$0 |
| 8479570214 | 337562228 | E | 2018-05-16 | ARL | 14-28 | ARP SURA (ANTES SURATEP) | COTIZACIÓN OBLIGATORIA | 2018-04 | 30 | | | | | | | | | | | | | | | | | \$960,000 | 0.522% | \$5,100 |
| 8479570214 | 337562228 | E | 2018-05-16 | CCF | CCF40 | COMFENALCO SANTANDER | COTIZACIÓN OBLIGATORIA | 2018-04 | 30 | | | | | | | | | | | | | | | | | \$960,000 | 4% | \$38,400 |

Este certificado se expide el día 2018-05-16 a las 11:31.