

## Certificado de Aportes

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 SANDRA MELISA MATOS RODRIGUEZ identificado(a) con CC 37726157

| Clave Planilla | Clave Pago | Tipo<br>Planilla | Fecha<br>Pago | Riesgo | Código | Administradora               | Concepto                              | Periodo |      | Novedades |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |           |        |            |
|----------------|------------|------------------|---------------|--------|--------|------------------------------|---------------------------------------|---------|------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|--------|------------|
|                |            |                  |               |        |        |                              |                                       |         | Días | ing       | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | IBC       | Tarifa | Cotización |
| 8483959672     | 369219249  | Е                | 2018-09-14    | EPS    | EPS044 | MEDIMAS EPS                  | COTIZACIÓN<br>OBLIGATORIA             | 2018-09 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$960,000 | 4%     | \$38,400   |
| 8483959672     | 369219249  | E                | 2018-09-14    | AFP    | 230201 | PROTECCION                   | COTIZACIÓN<br>OBLIGATORIA             | 2018-08 | 30   |           |     |     |     |     |     |     | -   |     | 6   |     |     |     |     |     |     |     | \$960,000 | 16%    | \$153,600  |
| 8483959672     | 369219249  | E                | 2018-09-14    | AFP    | 230201 | PROTECCION                   | FONDO DE<br>SOLIDARIDAD<br>PENSIONAL  | 2018-08 | 30   |           |     |     |     | 16  | A   | A   | 1   |     |     |     |     |     |     |     |     |     | \$960,000 |        | \$0        |
| 8483959672     | 369219249  | E                | 2018-09-14    | AFP    | 230201 | SUBCUENTA DE<br>SUBSISTENCIA | SUBCUENTA DE<br>SUBSISTENCIA          | 2018-08 | 30   |           |     | Ī   |     |     |     | 1   | 1   |     | 1   |     |     |     |     |     |     |     | \$960,000 |        | \$0        |
| 8483959672     | 369219249  | E                | 2018-09-14    | AFP    | 230201 | PROTECCION                   | COTIZACIÓN<br>VOLUNTARIA<br>EMPLEADOR | 2018-08 | 30   |           |     |     |     |     |     |     |     |     | M   |     |     |     |     |     |     |     | \$0       | 0%     | \$0        |
| 8483959672     | 369219249  | E                | 2018-09-14    | AFP    | 230201 | PROTECCION                   | COTIZACIÓN<br>VOLUNTARIA<br>AFILADO   | 2018-08 | 30   | 1         |     |     | J   |     | 1   | 1   | 113 | Ø   |     | 1   |     |     |     |     |     |     | \$0       | 0%     | \$0        |
| 8483959672     | 369219249  | E                | 2018-09-14    | ARL    | 14-28  | ARP SURA (ANTES<br>SURATEP)  | COTIZACIÓN<br>OBLIGATORIA             | 2018-08 | 30   | 1         |     |     |     | 2.9 | 1   |     | 1   | -   |     |     |     |     |     |     |     |     | \$960,000 | 0.522% | \$5,100    |
| 8483959672     | 369219249  | E                | 2018-09-14    | CCF    | CCF40  | COMFENALCO<br>SANTANDER      | COTIZACIÓN<br>OBLIGATORIA             | 2018-08 | 30   | 1         | -   |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$960,000 | 4%     | \$38,400   |

Este certificado se expide el día 2018-09-15 a las 12:09.