

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 JENNIFER PAOLA MOSQUERA NIÑO identificado(a) con CC 1064839507

| 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 | | | |
| 8476430520 | 316378261 | E | 2018-02-21 | EPS | EPS005 | SANITAS | COTIZACIÓN OBLIGATORIA | 2018-02 | 30 | | | | | | | | | | | | | | | | | \$1,320,000 | 4% | \$52,800 |
| 8476430520 | 316378261 | E | 2018-02-21 | AFP | 230201 | PROTECCION | COTIZACIÓN OBLIGATORIA | 2018-01 | 30 | | | | | | | | | | | | | | | | | \$1,320,000 | 16% | \$211,200 |
| 8476430520 | 316378261 | E | 2018-02-21 | AFP | 230201 | PROTECCION | FONDO DE SOLIDARIDAD PENSIONAL | 2018-01 | 30 | | | | | | | | | | | | | | | | | \$1,320,000 | | \$0 |
| 8476430520 | 316378261 | E | 2018-02-21 | AFP | 230201 | SUBCUENTA DE SUBSISTENCIA | SUBCUENTA DE SUBSISTENCIA | 2018-01 | 30 | | | | | | | | | | | | | | | | | \$1,320,000 | | \$0 |
| 8476430520 | 316378261 | E | 2018-02-21 | AFP | 230201 | PROTECCION | COTIZACIÓN VOLUNTARIA EMPLEADOR | 2018-01 | 30 | | | | | | | | | | | | | | | | | \$0 | 0% | \$0 |
| 8476430520 | 316378261 | E | 2018-02-21 | AFP | 230201 | PROTECCION | COTIZACIÓN VOLUNTARIA AFILADO | 2018-01 | 30 | | | | | | | | | | | | | | | | | \$0 | 0% | \$0 |
| 8476430520 | 316378261 | E | 2018-02-21 | ARL | 14-28 | ARP SURA (ANTES SURATEP) | COTIZACIÓN OBLIGATORIA | 2018-01 | 30 | | | | | | | | | | | | | | | | | \$1,320,000 | 0.522% | \$6,900 |
| 8476430520 | 316378261 | E | 2018-02-21 | CCF | CCF40 | COMFENALCO SANTANDER | COTIZACIÓN OBLIGATORIA | 2018-01 | 30 | | | | | | | | | | | | | | | | | \$1,320,000 | 4% | \$52,800 |

Este certificado se expide el día 2018-02-21 a las 12:21.