

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 DELIA VARGAS CRUZ identificado(a) con CC 1098699488

| 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 | | | |
| 8490016947 | 422546515 | E | 2019-03-11 | EPS | EPS002 | SALUD TOTAL | COTIZACIÓN OBLIGATORIA | 2019-03 | 29 | | | | | | | | | | | | | | | | | \$1,092,334 | 4% | \$43,700 |
| 8490016947 | 422546515 | E | 2019-03-11 | EPS | EPS002 | SALUD TOTAL | COTIZACIÓN OBLIGATORIA | 2019-03 | 1 | | | | | | | | | | X | | | | | | | \$36,344 | 0% | \$0 |
| 8490016947 | 422546515 | E | 2019-03-11 | AFP | 230201 | PROTECCION | COTIZACIÓN OBLIGATORIA | 2019-02 | 29 | | | | | | | | | | | | | | | | | \$1,092,334 | 16% | \$174,800 |
| 8490016947 | 422546515 | E | 2019-03-11 | AFP | 230201 | PROTECCION | COTIZACIÓN OBLIGATORIA | 2019-02 | 1 | | | | | | | | | | X | | | | | | | \$36,344 | 16% | \$5,900 |
| 8490016947 | 422546515 | E | 2019-03-11 | AFP | 230201 | PROTECCION | FONDO DE SOLIDARIDAD PENSIONAL | 2019-02 | 29 | | | | | | | | | | | | | | | | | \$1,092,334 | | \$0 |
| 8490016947 | 422546515 | E | 2019-03-11 | AFP | 230201 | PROTECCION | FONDO DE SOLIDARIDAD PENSIONAL | 2019-02 | 1 | | | | | | | | | | X | | | | | | | \$36,344 | | \$0 |
| 8490016947 | 422546515 | E | 2019-03-11 | AFP | 230201 | SUBCUENTA DE SUBSISTENCIA | SUBCUENTA DE SUBSISTENCIA | 2019-02 | 29 | | | | | | | | | | | | | | | | | \$1,092,334 | | \$0 |
| 8490016947 | 422546515 | E | 2019-03-11 | AFP | 230201 | SUBCUENTA DE SUBSISTENCIA | SUBCUENTA DE SUBSISTENCIA | 2019-02 | 1 | | | | | | | | | | X | | | | | | | \$36,344 | | \$0 |
| 8490016947 | 422546515 | E | 2019-03-11 | AFP | 230201 | PROTECCION | COTIZACIÓN VOLUNTARIA EMPLEADOR | 2019-02 | 29 | | | | | | | | | | | | | | | | | \$0 | 0% | \$0 |
| 8490016947 | 422546515 | E | 2019-03-11 | AFP | 230201 | PROTECCION | COTIZACIÓN VOLUNTARIA EMPLEADOR | 2019-02 | 1 | | | | | | | | | | X | | | | | | | \$0 | 0% | \$0 |
| 8490016947 | 422546515 | E | 2019-03-11 | AFP | 230201 | PROTECCION | COTIZACIÓN VOLUNTARIA AFILADO | 2019-02 | 29 | | | | | | | | | | | | | | | | | \$0 | 0% | \$0 |
| 8490016947 | 422546515 | E | 2019-03-11 | AFP | 230201 | PROTECCION | COTIZACIÓN VOLUNTARIA AFILADO | 2019-02 | 1 | | | | | | | | | | X | | | | | | | \$0 | 0% | \$0 |
| 8490016947 | 422546515 | E | 2019-03-11 | ARL | 14-11 | ARL SURA | COTIZACIÓN OBLIGATORIA | 2019-02 | 29 | | | | | | | | | | | | | | | | | \$1,092,334 | 0.522% | \$5,800 |
| 8490016947 | 422546515 | E | 2019-03-11 | ARL | 14-11 | ARL SURA | COTIZACIÓN OBLIGATORIA | 2019-02 | 1 | | | | | | | | | | X | | | | | | | \$36,344 | 0% | \$0 |
| 8490016947 | 422546515 | E | 2019-03-11 | CCF | CCF40 | COMFENALCO SANTANDER | COTIZACIÓN OBLIGATORIA | 2019-02 | 29 | | | | | | | | | | | | | | | | | \$1,092,334 | 4% | \$43,700 |
| 8490016947 | 422546515 | E | 2019-03-11 | CCF | CCF40 | COMFENALCO SANTANDER | COTIZACIÓN OBLIGATORIA | 2019-02 | 1 | | | | | | | | | | X | | | | | | | \$36,344 | 0% | \$0 |

Este certificado se expide el día 2019-03-09 a las 02:54.