

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 OSCAR JOSE URIBE DAU identificado(a) con CC 1082992241

| 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 |     |           |            | vip       |
| 8485054993     | 377805797  | E             | 2018-10-16 | EPS    | EPS044 | MEDIMAS EPS               | COTIZACIÓN OBLIGATORIA          | 2018-10 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$960,000 | 4%         | \$38,400  |
| 8485054993     | 377805797  | E             | 2018-10-16 | AFP    | 230301 | PORVENIR                  | COTIZACIÓN OBLIGATORIA          | 2018-09 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$960,000 | 16%        | \$153,600 |
| 8485054993     | 377805797  | E             | 2018-10-16 | AFP    | 230301 | PORVENIR                  | FONDO DE SOLIDARIDAD PENSIONAL  | 2018-09 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$960,000 |            | \$0       |
| 8485054993     | 377805797  | E             | 2018-10-16 | AFP    | 230301 | SUBCUENTA DE SUBSISTENCIA | SUBCUENTA DE SUBSISTENCIA       | 2018-09 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$960,000 |            | \$0       |
| 8485054993     | 377805797  | E             | 2018-10-16 | AFP    | 230301 | PORVENIR                  | COTIZACIÓN VOLUNTARIA EMPLEADOR | 2018-09 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$0       | 0%         | \$0       |
| 8485054993     | 377805797  | E             | 2018-10-16 | AFP    | 230301 | PORVENIR                  | COTIZACIÓN VOLUNTARIA AFILADO   | 2018-09 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$0       | 0%         | \$0       |
| 8485054993     | 377805797  | E             | 2018-10-16 | ARL    | 14-28  | ARP SURA (ANTES SURATEP)  | COTIZACIÓN OBLIGATORIA          | 2018-09 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$960,000 | 6.96%      | \$66,900  |
| 8485054993     | 377805797  | E             | 2018-10-16 | CCF    | CCF33  | CAJAMAG                   | COTIZACIÓN OBLIGATORIA          | 2018-09 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$960,000 | 4%         | \$38,400  |

Este certificado se expide el día 2018-10-17 a las 01:19.