

# Certificado de Aportes

Se certifica que BERTULFO PEREZ SOTAQUIRA identificado(a) con CC 80504553 realizó los siguientes aportes al Sistema de Seguridad Social.

| APORTANTE: METRO JUNIORS SAS NI 830092453 |            |               |            |        |        |                |                        |         |      |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |             |            |           |
|-------------------------------------------|------------|---------------|------------|--------|--------|----------------|------------------------|---------|------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-------------|------------|-----------|
| 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       |
| 9487207747                                | 1532821072 | E             | 2025-06-05 | EPS    | EPS008 | COMPENSAR      | COTIZACIÓN OBLIGATORIA | 2025-06 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$1,423,500 | 4%         | \$57,000  |
| 9487207747                                | 1532821072 | E             | 2025-06-05 | AFP    | 25-14  | COLPENSIONES   | COTIZACIÓN OBLIGATORIA | 2025-05 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$1,423,500 | 16%        | \$227,800 |
| 9487207747                                | 1532821072 | E             | 2025-06-05 | ARL    | 14-11  | ARL SURA       | COTIZACIÓN OBLIGATORIA | 2025-05 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$1,423,500 | 4.35%      | \$62,000  |
| 9487207747                                | 1532821072 | E             | 2025-06-05 | CCF    | CCF21  | CAFAM          | COTIZACIÓN OBLIGATORIA | 2025-05 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$1,423,500 | 4%         | \$57,000  |

Este certificado se expide el día 2025-07-15 a las 08:07.