

Se certifica que METRO VANS SAS identificado(a) con NI 830138859 realizó los siguientes aportes al Sistema de Seguridad Social para CARLOS GIOVANNI ARDILA CAICEDO identificado(a) con CC 79897564

| 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       |
| 9487240036     | 1535332115 | E             | 2025-06-06 | EPS    | EPS010 | EPS SURA (ANTES SUSALUD)  | COTIZACIÓN OBLIGATORIA          | 2025-06 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |             | \$1,423,500 | 4%         | \$57,000  |
| 9487240036     | 1535332115 | E             | 2025-06-06 | AFP    | 25-14  | COLPENSIONES              | COTIZACIÓN OBLIGATORIA          | 2025-05 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |             | \$1,423,500 | 16%        | \$227,800 |
| 9487240036     | 1535332115 | E             | 2025-06-06 | AFP    | 25-14  | COLPENSIONES              | FONDO DE SOLIDARIDAD PENSIONAL  | 2025-05 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |             | \$1,423,500 |            | \$0       |
| 9487240036     | 1535332115 | E             | 2025-06-06 | AFP    | 25-14  | SUBCUENTA DE SUBSISTENCIA | SUBCUENTA DE SUBSISTENCIA       | 2025-05 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |             | \$1,423,500 |            | \$0       |
| 9487240036     | 1535332115 | E             | 2025-06-06 | AFP    | 25-14  | COLPENSIONES              | COTIZACIÓN VOLUNTARIA EMPLEADOR | 2025-05 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$0         | 0%          | \$0        |           |
| 9487240036     | 1535332115 | E             | 2025-06-06 | AFP    | 25-14  | COLPENSIONES              | COTIZACIÓN VOLUNTARIA AFILADO   | 2025-05 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$0         | 0%          | \$0        |           |
| 9487240036     | 1535332115 | E             | 2025-06-06 | ARL    | 14-11  | ARL SURA                  | COTIZACIÓN OBLIGATORIA          | 2025-05 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$1,423,500 | 4.35%       | \$62,000   |           |
| 9487240036     | 1535332115 | E             | 2025-06-06 | CCF    | CCF24  | COMPENSAR                 | COTIZACIÓN OBLIGATORIA          | 2025-05 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$1,423,500 | 4%          | \$57,000   |           |

Este certificado se expide el día 2025-06-10 a las 04:38.