

Se certifica que LAS BUSETICAS S.A identificado(a) con NI 800183606 realizó los siguientes aportes al Sistema de Seguridad Social para CARLOS ANDRES VASQUEZ GARCIA identificado(a) con CC 15371250

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora            | Concepto                        | Periodo | Días | Novedades |     |     |     |     |     |     |     |     |     |     |     |     |     |     | Tarifa | Cotización |       |           |
|----------------|------------|---------------|------------|--------|--------|---------------------------|---------------------------------|---------|------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--------|------------|-------|-----------|
|                |            |               |            |        |        |                           |                                 |         |      | ing       | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct |        |            | irl   | vip       |
| 9487997046     | 1602967246 | E             | 2025-07-04 | EPS    | EPS010 | EPS SURA (ANTES SUSALUD)  | COTIZACIÓN OBLIGATORIA          | 2025-07 | 30   |           |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |        |            | 4%    | \$72,800  |
| 9487997046     | 1602967246 | E             | 2025-07-04 | AFP    | 230301 | PORVENIR                  | COTIZACIÓN OBLIGATORIA          | 2025-06 | 30   |           |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |        |            | 16%   | \$290,900 |
| 9487997046     | 1602967246 | E             | 2025-07-04 | AFP    | 230301 | PORVENIR                  | FONDO DE SOLIDARIDAD PENSIONAL  | 2025-06 | 30   |           |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |        |            |       | \$0       |
| 9487997046     | 1602967246 | E             | 2025-07-04 | AFP    | 230301 | SUBCUENTA DE SUBSISTENCIA | SUBCUENTA DE SUBSISTENCIA       | 2025-06 | 30   |           |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |        |            |       | \$0       |
| 9487997046     | 1602967246 | E             | 2025-07-04 | AFP    | 230301 | PORVENIR                  | COTIZACIÓN VOLUNTARIA EMPLEADOR | 2025-06 | 30   |           |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |        |            | 0%    | \$0       |
| 9487997046     | 1602967246 | E             | 2025-07-04 | AFP    | 230301 | PORVENIR                  | COTIZACIÓN VOLUNTARIA AFILADO   | 2025-06 | 30   |           |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |        |            | 0%    | \$0       |
| 9487997046     | 1602967246 | E             | 2025-07-04 | ARL    | 14-25  | COLMENA                   | COTIZACIÓN OBLIGATORIA          | 2025-06 | 30   |           |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |        |            | 6.96% | \$126,600 |
| 9487997046     | 1602967246 | E             | 2025-07-04 | CCF    | CCF04  | COMFAMA                   | COTIZACIÓN OBLIGATORIA          | 2025-06 | 30   |           |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |        |            | 4%    | \$72,800  |

Este certificado se expide el día 2025-07-07 a las 07:53.