

Se certifica que COOPERATIVA DE TRANSPORTES DEL CARMEN identificado(a) con NI 811007740 realizó los siguientes aportes al Sistema de Seguridad Social para DUVAN CARDONA GOMEZ identificado(a) con CC 1036394478

| 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       |
| 9481310032     | 1242113775 | E             | 2025-02-04 | EPS    | EPS010 | EPS SURA (ANTES SUSALUD)  | COTIZACIÓN OBLIGATORIA          | 2025-02 | 30   |           |     |     |     |     |     | X   |     |     |     |     |     |     |     |     |     |     | \$1,423,500 | 4%         | \$57,000  |
| 9481310032     | 1242113775 | E             | 2025-02-04 | AFP    | 230301 | PORVENIR                  | COTIZACIÓN OBLIGATORIA          | 2025-01 | 30   |           |     |     |     |     |     | X   |     |     |     |     |     |     |     |     |     |     | \$1,423,500 | 16%        | \$227,800 |
| 9481310032     | 1242113775 | E             | 2025-02-04 | AFP    | 230301 | PORVENIR                  | FONDO DE SOLIDARIDAD PENSIONAL  | 2025-01 | 30   |           |     |     |     |     |     | X   |     |     |     |     |     |     |     |     |     |     | \$1,423,500 |            | \$0       |
| 9481310032     | 1242113775 | E             | 2025-02-04 | AFP    | 230301 | SUBCUENTA DE SUBSISTENCIA | SUBCUENTA DE SUBSISTENCIA       | 2025-01 | 30   |           |     |     |     |     |     | X   |     |     |     |     |     |     |     |     |     |     | \$1,423,500 |            | \$0       |
| 9481310032     | 1242113775 | E             | 2025-02-04 | AFP    | 230301 | PORVENIR                  | COTIZACIÓN VOLUNTARIA EMPLEADOR | 2025-01 | 30   |           |     |     |     |     |     | X   |     |     |     |     |     |     |     |     |     |     | \$0         | 0%         | \$0       |
| 9481310032     | 1242113775 | E             | 2025-02-04 | AFP    | 230301 | PORVENIR                  | COTIZACIÓN VOLUNTARIA AFILADO   | 2025-01 | 30   |           |     |     |     |     |     | X   |     |     |     |     |     |     |     |     |     |     | \$0         | 0%         | \$0       |
| 9481310032     | 1242113775 | E             | 2025-02-04 | ARL    | 14-11  | ARL SURA                  | COTIZACIÓN OBLIGATORIA          | 2025-01 | 30   |           |     |     |     |     |     | X   |     |     |     |     |     |     |     |     |     |     | \$1,423,500 | 4.35%      | \$62,000  |
| 9481310032     | 1242113775 | E             | 2025-02-04 | CCF    | CCF04  | COMFAMA                   | COTIZACIÓN OBLIGATORIA          | 2025-01 | 30   |           |     |     |     |     |     | X   |     |     |     |     |     |     |     |     |     |     | \$1,423,500 | 4%         | \$57,000  |

Este certificado se expide el día 2025-02-04 a las 04:49.