

Se certifica que C & C SERVICES SAS identificado(a) con NI 900008653 realizó los siguientes aportes al Sistema de Seguridad Social para DIEGO FERNANDO GONZALEZ MORA identificado(a) con CC 1076201824

| 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       |
| 9485866359     | 1470239600 | E             | 2025-05-09 | EPS    | EPS001 | ALIANSA <span>LD</span> EPS (ANTES COLMEDICA) | COTIZACIÓN OBLIGATORIA          | 2025-05 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$5,110,546 | 4%         | \$204,500 |
| 9485866359     | 1470239600 | E             | 2025-05-09 | AFP    | 25-14  | COLPENSIONES                                  | COTIZACIÓN OBLIGATORIA          | 2025-04 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$5,110,546 | 16%        | \$817,700 |
| 9485866359     | 1470239600 | E             | 2025-05-09 | AFP    | 25-14  | COLPENSIONES                                  | FONDO DE SOLIDARIDAD PENSIONAL  | 2025-04 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$5,110,546 |            | \$0       |
| 9485866359     | 1470239600 | E             | 2025-05-09 | AFP    | 25-14  | SUBCUENTA DE SUBSISTENCIA                     | SUBCUENTA DE SUBSISTENCIA       | 2025-04 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$5,110,546 |            | \$0       |
| 9485866359     | 1470239600 | E             | 2025-05-09 | AFP    | 25-14  | COLPENSIONES                                  | COTIZACIÓN VOLUNTARIA EMPLEADOR | 2025-04 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$0         | 0%         | \$0       |
| 9485866359     | 1470239600 | E             | 2025-05-09 | AFP    | 25-14  | COLPENSIONES                                  | COTIZACIÓN VOLUNTARIA AFILADO   | 2025-04 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$0         | 0%         | \$0       |
| 9485866359     | 1470239600 | E             | 2025-05-09 | ARL    | 14-7   | SEGUROS BOLIVAR                               | COTIZACIÓN OBLIGATORIA          | 2025-04 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$5,110,546 | 0.522%     | \$26,700  |
| 9485866359     | 1470239600 | E             | 2025-05-09 | CCF    | CCF21  | CAFAM                                         | COTIZACIÓN OBLIGATORIA          | 2025-04 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$5,110,546 | 4%         | \$204,500 |

Este certificado se expide el día 2025-06-03 a las 10:55.