

Se certifica que GUTIERREZ DIAZ Y CIA S A identificado(a) con NI 860505064 realizó los siguientes aportes al Sistema de Seguridad Social para YAMILE AMAYA AMAYA identificado(a) con CC 63345752

| 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 | irp | | | |
| 8459987222 | 230273079 | E | 2016-12-06 | EPS | EPS037 | NUEVA E.P.S. | COTIZACIÓN OBLIGATORIA | 2016-12 | 30 | | | | | | | | | | | | | | | | | \$3,900,000 | 4% | \$156,000 |
| 8459987222 | 230273079 | E | 2016-12-06 | AFP | 230201 | PROTECCION | COTIZACIÓN OBLIGATORIA | 2016-11 | 30 | | | | | | | | | | | | | | | | | \$3,900,000 | 16% | \$624,000 |
| 8459987222 | 230273079 | E | 2016-12-06 | AFP | 230201 | PROTECCION | FONDO DE SOLIDARIDAD PENSIONAL | 2016-11 | 30 | | | | | | | | | | | | | | | | | \$3,900,000 | | \$19,500 |
| 8459987222 | 230273079 | E | 2016-12-06 | AFP | 230201 | SUBCUENTA DE SUBSISTENCIA | SUBCUENTA DE SUBSISTENCIA | 2016-11 | 30 | | | | | | | | | | | | | | | | | \$3,900,000 | | \$19,500 |
| 8459987222 | 230273079 | E | 2016-12-06 | AFP | 230201 | PROTECCION | COTIZACIÓN VOLUNTARIA EMPLEADOR | 2016-11 | 30 | | | | | | | | | | | | | | | | | \$0 | 0% | \$0 |
| 8459987222 | 230273079 | E | 2016-12-06 | AFP | 230201 | PROTECCION | COTIZACIÓN VOLUNTARIA AFILADO | 2016-11 | 30 | | | | | | | | | | | | | | | | | \$0 | 0% | \$0 |
| 8459987222 | 230273079 | E | 2016-12-06 | ARL | 14-4 | COLPATRIA ARP | COTIZACIÓN OBLIGATORIA | 2016-11 | 30 | | | | | | | | | | | | | | | | | \$3,900,000 | 6.96% | \$271,400 |
| 8459987222 | 230273079 | E | 2016-12-06 | CCF | CCF40 | COMFENALCO SANTANDER | COTIZACIÓN OBLIGATORIA | 2016-11 | 30 | | | | | | | | | | | | | | | | | \$3,900,000 | 4% | \$156,000 |

Este certificado se expide el día 2016-12-07 a las 07:44.

Se certifica que GUTIERREZ DIAZ Y CIA S A identificado(a) con NI 860505064 realizó los siguientes aportes al Sistema de Seguridad Social para DILIO JOSE MENDEZ ABAD identificado(a) con CC 8860800

| 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 | irp | | | |
| 8459987222 | 230273079 | E | 2016-12-06 | EPS | EPS003 | CAFESALUD | COTIZACIÓN OBLIGATORIA | 2016-12 | 30 | | | | | | | | | | | | | | | | | \$3,500,000 | 4% | \$140,000 |
| 8459987222 | 230273079 | E | 2016-12-06 | AFP | 230201 | PROTECCION | COTIZACIÓN OBLIGATORIA | 2016-11 | 30 | | | | | | | | | | | | | | | | | \$3,500,000 | 16% | \$560,000 |
| 8459987222 | 230273079 | E | 2016-12-06 | AFP | 230201 | PROTECCION | FONDO DE SOLIDARIDAD PENSIONAL | 2016-11 | 30 | | | | | | | | | | | | | | | | | \$3,500,000 | | \$17,500 |
| 8459987222 | 230273079 | E | 2016-12-06 | AFP | 230201 | SUBCUENTA DE SUBSISTENCIA | SUBCUENTA DE SUBSISTENCIA | 2016-11 | 30 | | | | | | | | | | | | | | | | | \$3,500,000 | | \$17,500 |
| 8459987222 | 230273079 | E | 2016-12-06 | AFP | 230201 | PROTECCION | COTIZACIÓN VOLUNTARIA EMPLEADOR | 2016-11 | 30 | | | | | | | | | | | | | | | | | \$0 | 0% | \$0 |
| 8459987222 | 230273079 | E | 2016-12-06 | AFP | 230201 | PROTECCION | COTIZACIÓN VOLUNTARIA AFILADO | 2016-11 | 30 | | | | | | | | | | | | | | | | | \$0 | 0% | \$0 |
| 8459987222 | 230273079 | E | 2016-12-06 | ARL | 14-4 | COLPATRIA ARP | COTIZACIÓN OBLIGATORIA | 2016-11 | 30 | | | | | | | | | | | | | | | | | \$3,500,000 | 6.96% | \$243,600 |
| 8459987222 | 230273079 | E | 2016-12-06 | CCF | CCF22 | COLSUBSIDIO | COTIZACIÓN OBLIGATORIA | 2016-11 | 30 | | | | | | | | | | | | | | | | | \$3,500,000 | 4% | \$140,000 |

Este certificado se expide el día 2016-12-07 a las 07:44.

Se certifica que GUTIERREZ DIAZ Y CIA S A identificado(a) con NI 860505064 realizó los siguientes aportes al Sistema de Seguridad Social para MARJORIE EXNEY PENALOZA RICO identificado(a) con CC 60373851

| 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 | irp | | | |
| 8459987222 | 230273079 | E | 2016-12-06 | EPS | EPS003 | CAFESALUD | COTIZACIÓN OBLIGATORIA | 2016-12 | 30 | | | | | | | | | | | | | | | | | \$1,700,000 | 4% | \$68,000 |
| 8459987222 | 230273079 | E | 2016-12-06 | AFP | 230301 | PORVENIR | COTIZACIÓN OBLIGATORIA | 2016-11 | 30 | | | | | | | | | | | | | | | | | \$1,700,000 | 16% | \$272,000 |
| 8459987222 | 230273079 | E | 2016-12-06 | AFP | 230301 | PORVENIR | FONDO DE SOLIDARIDAD PENSIONAL | 2016-11 | 30 | | | | | | | | | | | | | | | | | \$1,700,000 | | \$0 |
| 8459987222 | 230273079 | E | 2016-12-06 | AFP | 230301 | SUBCUENTA DE SUBSISTENCIA | SUBCUENTA DE SUBSISTENCIA | 2016-11 | 30 | | | | | | | | | | | | | | | | | \$1,700,000 | | \$0 |
| 8459987222 | 230273079 | E | 2016-12-06 | AFP | 230301 | PORVENIR | COTIZACIÓN VOLUNTARIA EMPLEADOR | 2016-11 | 30 | | | | | | | | | | | | | | | | | \$0 | 0% | \$0 |
| 8459987222 | 230273079 | E | 2016-12-06 | AFP | 230301 | PORVENIR | COTIZACIÓN VOLUNTARIA AFILADO | 2016-11 | 30 | | | | | | | | | | | | | | | | | \$0 | 0% | \$0 |
| 8459987222 | 230273079 | E | 2016-12-06 | ARL | 14-4 | COLPATRIA ARP | COTIZACIÓN OBLIGATORIA | 2016-11 | 30 | | | | | | | | | | | | | | | | | \$1,700,000 | 6.96% | \$118,300 |
| 8459987222 | 230273079 | E | 2016-12-06 | CCF | CCF40 | COMFENALCO SANTANDER | COTIZACIÓN OBLIGATORIA | 2016-11 | 30 | | | | | | | | | | | | | | | | | \$1,700,000 | 4% | \$68,000 |

Este certificado se expide el día 2016-12-07 a las 07:44.

Se certifica que GUTIERREZ DIAZ Y CIA S A identificado(a) con NI 860505064 realizó los siguientes aportes al Sistema de Seguridad Social para OSCAR JAVIER PENARANDA CARRENO identificado(a) con CC 88282282

| 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 | irp |
| 8459987222 | 230273079 | E | 2016-12-06 | EPS | EPS005 | SANITAS | COTIZACIÓN OBLIGATORIA | 2016-12 | 30 | | | X | | | | | | | | | | | | | | \$4,600,000 | 4% | \$184,000 |
| 8459987222 | 230273079 | E | 2016-12-06 | AFP | 230301 | PORVENIR | COTIZACIÓN OBLIGATORIA | 2016-11 | 30 | | | | | | | | | | | | | | | | | \$4,600,000 | 16% | \$736,000 |
| 8459987222 | 230273079 | E | 2016-12-06 | AFP | 230301 | PORVENIR | FONDO DE SOLIDARIDAD PENSIONAL | 2016-11 | 30 | | | | | | | | | | | | | | | | | \$4,600,000 | | \$23,000 |
| 8459987222 | 230273079 | E | 2016-12-06 | AFP | 230301 | SUBCUENTA DE SUBSISTENCIA | SUBCUENTA DE SUBSISTENCIA | 2016-11 | 30 | | | | | | | | | | | | | | | | | \$4,600,000 | | \$23,000 |
| 8459987222 | 230273079 | E | 2016-12-06 | AFP | 230301 | PORVENIR | COTIZACIÓN VOLUNTARIA EMPLEADOR | 2016-11 | 30 | | | | | | | | | | | | | | | | | \$0 | 0% | \$0 |
| 8459987222 | 230273079 | E | 2016-12-06 | AFP | 230301 | PORVENIR | COTIZACIÓN VOLUNTARIA AFILADO | 2016-11 | 30 | | | | | | | | | | | | | | | | | \$0 | 0% | \$0 |
| 8459987222 | 230273079 | E | 2016-12-06 | ARL | 14-4 | COLPATRIA ARP | COTIZACIÓN OBLIGATORIA | 2016-11 | 30 | | | | | | | | | | | | | | | | | \$4,600,000 | 6.96% | \$320,200 |
| 8459987222 | 230273079 | E | 2016-12-06 | CCF | CCF40 | COMFENALCO SANTANDER | COTIZACIÓN OBLIGATORIA | 2016-11 | 30 | | | | | | | | | | | | | | | | | \$4,600,000 | 4% | \$184,000 |

Este certificado se expide el día 2016-12-07 a las 07:44.

Se certifica que GUTIERREZ DIAZ Y CIA S A identificado(a) con NI 860505064 realizó los siguientes aportes al Sistema de Seguridad Social para DANIA KARINA QUIROGA GROSSO identificado(a) con CC 1099204707

| 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 | irp | | | |
| 8459987222 | 230273079 | E | 2016-12-06 | EPS | EPS033 | SALUDVIDA | COTIZACIÓN OBLIGATORIA | 2016-12 | 30 | | | | | | | | | | | | | | | | | \$2,240,000 | 4% | \$89,600 |
| 8459987222 | 230273079 | E | 2016-12-06 | AFP | 230301 | PORVENIR | COTIZACIÓN OBLIGATORIA | 2016-11 | 30 | | | | | | | | | | | | | | | | | \$2,240,000 | 16% | \$358,400 |
| 8459987222 | 230273079 | E | 2016-12-06 | AFP | 230301 | PORVENIR | FONDO DE SOLIDARIDAD PENSIONAL | 2016-11 | 30 | | | | | | | | | | | | | | | | | \$2,240,000 | | \$0 |
| 8459987222 | 230273079 | E | 2016-12-06 | AFP | 230301 | SUBCUENTA DE SUBSISTENCIA | SUBCUENTA DE SUBSISTENCIA | 2016-11 | 30 | | | | | | | | | | | | | | | | | \$2,240,000 | | \$0 |
| 8459987222 | 230273079 | E | 2016-12-06 | AFP | 230301 | PORVENIR | COTIZACIÓN VOLUNTARIA EMPLEADOR | 2016-11 | 30 | | | | | | | | | | | | | | | | | \$0 | 0% | \$0 |
| 8459987222 | 230273079 | E | 2016-12-06 | AFP | 230301 | PORVENIR | COTIZACIÓN VOLUNTARIA AFILADO | 2016-11 | 30 | | | | | | | | | | | | | | | | | \$0 | 0% | \$0 |
| 8459987222 | 230273079 | E | 2016-12-06 | ARL | 14-4 | COLPATRIA ARP | COTIZACIÓN OBLIGATORIA | 2016-11 | 30 | | | | | | | | | | | | | | | | | \$2,240,000 | 6.96% | \$155,900 |
| 8459987222 | 230273079 | E | 2016-12-06 | CCF | CCF40 | COMFENALCO SANTANDER | COTIZACIÓN OBLIGATORIA | 2016-11 | 30 | | | | | | | | | | | | | | | | | \$2,240,000 | 4% | \$89,600 |

Este certificado se expide el día 2016-12-07 a las 07:44.

Se certifica que GUTIERREZ DIAZ Y CIA S A identificado(a) con NI 860505064 realizó los siguientes aportes al Sistema de Seguridad Social para MARLY DARSULY RICO RODRIGUEZ identificado(a) con CC 1095790918

| 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 | irp | vip |
| 8459987222 | 230273079 | E | 2016-12-06 | EPS | EPS037 | NUEVA E.P.S. | COTIZACIÓN OBLIGATORIA | 2016-12 | 30 | | | | | | | | | | | | | | | | | | \$689,455 | 12.5% | \$86,200 |
| 8459987222 | 230273079 | E | 2016-12-06 | ARL | 14-4 | COLPATRIA ARP | COTIZACIÓN OBLIGATORIA | 2016-11 | 30 | | | | | | | | | | | | | | | | | | \$689,455 | 6.96% | \$48,000 |

Este certificado se expide el día 2016-12-07 a las 07:44.

PAGADO