aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1069751314 | | SORIANO MARTIN DIEGO ALEJANDRO | INDEPENDIENTE | PRINCIPAL | CALLE 7 NO. 4-07 | TIBIRITA-CUNDINAMARCA | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-11 | 2022-11 | 45733074 | 9443378215 | I | 2022/12/05 | 2022/12/09 | BANCO DE OCCIDENTE | 4 | $310,900 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | $24,400 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | $24,400 | | $0 | $0 |
| Ciudad: TIBIRITA Depto: CUNDINAMARCA ( 1 Afiliados) | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | $24,400 | | $0 | $0 |
| 1 | CC | 1069751314 | SORIANO DIEGO | 230301 | 30 | $1,000,000 | $160,000 | EPS008 | 30 | $1,000,000 | $125,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,000,000 | $24,400 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | $24,400 | | $0 | $0 |

aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1069751314 | | SORIANO MARTIN DIEGO ALEJANDRO | INDEPENDIENTE | PRINCIPAL | CALLE 7 NO. 4-07 | TIBIRITA-CUNDINAMARCA | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-11 | 2022-11 | 45733074 | 9443378215 | I | 2022/12/05 | 2022/12/09 | BANCO DE OCCIDENTE | 4 | $310,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $160,000 | $700 | $0 | $160,700 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $160,000 | $700 | $0 | $160,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $24,400 | $200 | $0 | $24,600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $24,400 | $200 | $0 | $24,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $125,000 | $600 | $0 | $125,600 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 1 | $125,000 | $600 | $0 | $125,600 |
| TOTAL | | | | 1 | $309,400 | $1,500 | $0 | $310,900 |

aportes en línea

# Certificado de Aportes

Se certifica que DIEGO ALEJANDRO SORIANO MARTIN identificado(a) con CC 1069751314 realizó los siguientes aportes al Sistema de Seguridad Social.

**APORTANTE: SORIANO MARTIN DIEGO ALEJANDRO CC 1069751314**

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto | Periodo | Días | Novedades | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip |
| 9444211701 | 47042654 | I | 2022-12-14 | EPS | EPS008 | COMPENSAR | COTIZACIÓN OBLIGATORIA | 2022-12 | 30 | | X | | | | | | | | | | | | | | | |
| 9444211701 | 47042654 | I | 2022-12-14 | AFP | 230301 | PORVENIR | COTIZACIÓN OBLIGATORIA | 2022-12 | 30 | | X | | | | | | | | | | | | | | | |
| 9444211701 | 47042654 | I | 2022-12-14 | ARL | 14-23 | POSITIVA COMPAÑIA DE SEGUROS | COTIZACIÓN OBLIGATORIA | 2022-12 | 30 | | X | | | | | | | | | | | | | | | |
| 9443378215 | 45733074 | I | 2022-12-09 | EPS | EPS008 | COMPENSAR | COTIZACIÓN OBLIGATORIA | 2022-11 | 30 | | | | | | | | | | | | | | | | | |
| 9443378215 | 45733074 | I | 2022-12-09 | AFP | 230301 | PORVENIR | COTIZACIÓN OBLIGATORIA | 2022-11 | 30 | | | | | | | | | | | | | | | | | |
| 9443378215 | 45733074 | I | 2022-12-09 | ARL | 14-23 | POSITIVA COMPAÑIA DE SEGUROS | COTIZACIÓN OBLIGATORIA | 2022-11 | 30 | | | | | | | | | | | | | | | | | |
| 9441588771 | 1000000143 | I | 2022-11-28 | EPS | EPS008 | COMPENSAR | COTIZACIÓN OBLIGATORIA | 2022-10 | 30 | | | | | | | | | | | | | | | | | |
| 9441588771 | 1000000143 | I | 2022-11-28 | AFP | 230301 | PORVENIR | COTIZACIÓN OBLIGATORIA | 2022-10 | 30 | | | | | | | | | | | | | | | | | |
| 9441588771 | 1000000143 | I | 2022-11-28 | ARL | 14-23 | POSITIVA COMPAÑIA DE SEGUROS | COTIZACIÓN OBLIGATORIA | 2022-10 | 30 | | | | | | | | | | | | | | | | | |
| 9441020897 | 31129724 | I | 2022-10-13 | EPS | EPS008 | COMPENSAR | COTIZACIÓN OBLIGATORIA | 2022-09 | 30 | | | X | | | | | | | | | | | | | | |
| 9441020897 | 31129724 | I | 2022-10-13 | AFP | 230301 | PORVENIR | COTIZACIÓN OBLIGATORIA | 2022-09 | 30 | | | | | | | | | | | | | | | | | |
| 9441020897 | 31129724 | I | 2022-10-13 | ARL | 14-23 | POSITIVA COMPAÑIA DE SEGUROS | COTIZACIÓN OBLIGATORIA | 2022-09 | 30 | | | | | | | | | | | | | | | | | |
| 9438914799 | 23026104 | I | 2022-09-14 | EPS | EPSC22 | CONVIDA | COTIZACIÓN OBLIGATORIA | 2022-08 | 30 | | | | | | | | | | | | | | | | | |
| 9438914799 | 23026104 | I | 2022-09-14 | AFP | 230301 | PORVENIR | COTIZACIÓN OBLIGATORIA | 2022-08 | 30 | | | | | | | | | | | | | | | | | |
| 9438914799 | 23026104 | I | 2022-09-14 | ARL | 14-23 | POSITIVA COMPAÑIA DE SEGUROS | COTIZACIÓN OBLIGATORIA | 2022-08 | 30 | | | | | | | | | | | | | | | | | |
| 9437570412 | 18299627 | I | 2022-08-30 | EPS | EPSC22 | CONVIDA | COTIZACIÓN OBLIGATORIA | 2022-07 | 30 | | | | | | | | | | | | | | | | | |
| 9437570412 | 18299627 | I | 2022-08-30 | AFP | 230301 | PORVENIR | COTIZACIÓN OBLIGATORIA | 2022-07 | 30 | | | | | | | | | | | | | | | | | |
| 9437570412 | 18299627 | I | 2022-08-30 | ARL | 14-23 | POSITIVA COMPAÑIA DE SEGUROS | COTIZACIÓN OBLIGATORIA | 2022-07 | 30 | | | | | | | | | | | | | | | | | |

aportes en línea

# Certificado de Aportes

**APORTANTE: SORIANO MARTIN DIEGO ALEJANDRO CC 1069751314**

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto | Periodo | Días | Novedades | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip |
| 9436291374 | 09292079 | I | 2022-07-28 | EPS | EPSC22 | CONVIDA | COTIZACIÓN OBLIGATORIA | 2022-06 | 30 | | | | | | | | | | | | | | | | | |
| 9436291374 | 09292079 | I | 2022-07-28 | AFP | 230301 | PORVENIR | COTIZACIÓN OBLIGATORIA | 2022-06 | 30 | | | | | | | | | | | | | | | | | |
| 9436291374 | 09292079 | I | 2022-07-28 | ARL | 14-23 | POSITIVA COMPAÑIA DE SEGUROS | COTIZACIÓN OBLIGATORIA | 2022-06 | 30 | | | | | | | | | | | | | | | | | |
| 9435031389 | 01075475 | I | 2022-06-30 | EPS | EPSC22 | CONVIDA | COTIZACIÓN OBLIGATORIA | 2022-05 | 30 | | | | | | | | | | | | | | | | | |
| 9435031389 | 01075475 | I | 2022-06-30 | AFP | 230301 | PORVENIR | COTIZACIÓN OBLIGATORIA | 2022-05 | 30 | | | | | | | | | | | | | | | | | |
| 9435031389 | 01075475 | I | 2022-06-30 | ARL | 14-23 | POSITIVA COMPAÑIA DE SEGUROS | COTIZACIÓN OBLIGATORIA | 2022-05 | 30 | | | | | | | | | | | | | | | | | |
| 9433769292 | 38148020 | I | 2022-05-10 | EPS | EPSC22 | CONVIDA | COTIZACIÓN OBLIGATORIA | 2022-04 | 30 | | | | | | | | | | | | | | | | | |
| 9433769292 | 38148020 | I | 2022-05-10 | AFP | 230301 | PORVENIR | COTIZACIÓN OBLIGATORIA | 2022-04 | 30 | | | | | | | | | | | | | | | | | |
| 9433769292 | 38148020 | I | 2022-05-10 | ARL | 14-23 | POSITIVA COMPAÑIA DE SEGUROS | COTIZACIÓN OBLIGATORIA | 2022-04 | 30 | | | | | | | | | | | | | | | | | |
| 9432499082 | 1000000948 | I | 2022-04-25 | EPS | EPSC22 | CONVIDA | COTIZACIÓN OBLIGATORIA | 2022-03 | 30 | | | | | | | | | | | | | | | | | |
| 9432499082 | 1000000948 | I | 2022-04-25 | AFP | 230301 | PORVENIR | COTIZACIÓN OBLIGATORIA | 2022-03 | 30 | | | | | | | | | | | | | | | | | |
| 9432499082 | 1000000948 | I | 2022-04-25 | ARL | 14-23 | POSITIVA COMPAÑIA DE SEGUROS | COTIZACIÓN OBLIGATORIA | 2022-03 | 30 | | | | | | | | | | | | | | | | | |
| 9431124152 | 21841553 | I | 2022-03-16 | EPS | EPSC22 | CONVIDA | COTIZACIÓN OBLIGATORIA | 2022-02 | 30 | | | | | | | | | | | | | | | | | |
| 9431124152 | 21841553 | I | 2022-03-16 | AFP | 230301 | PORVENIR | COTIZACIÓN OBLIGATORIA | 2022-02 | 30 | | | | | | | | | | | | | | | | | |
| 9431124152 | 21841553 | I | 2022-03-16 | ARL | 14-23 | POSITIVA COMPAÑIA DE SEGUROS | COTIZACIÓN OBLIGATORIA | 2022-02 | 30 | | | | | | | | | | | | | | | | | |

Este certificado se expide el día 2022-12-14 a las 15:12.

aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1069751314 | | SORIANO MARTIN DIEGO ALEJANDRO | INDEPENDIENTE | PRINCIPAL | CALLE 7 NO. 4-07 | TIBIRITA-CUNDINAMARCA | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-12 | 2022-12 | 47042654 | 9444211701 | I | 2023/01/04 | 2022/12/14 | BANCO DE OCCIDENTE | 0 | $309,400 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | $24,400 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | $24,400 | | $0 | $0 |
| Ciudad: TIBIRITA Depto: CUNDINAMARCA ( 1 Afiliados) | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | $24,400 | | $0 | $0 |
| 1 | CC | 1069751314 SORIANO DIEGO | 230301 | 30 | $1,000,000 | $160,000 | EPS008 | 30 | $1,000,000 | $125,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,000,000 | $24,400 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | $24,400 | | $0 | $0 |

aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1069751314 | | SORIANO MARTIN DIEGO ALEJANDRO | INDEPENDIENTE | PRINCIPAL | CALLE 7 NO. 4-07 | TIBIRITA-CUNDINAMARCA | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-12 | 2022-12 | 47042654 | 9444211701 | I | 2023/01/04 | 2022/12/14 | BANCO DE OCCIDENTE | 0 | $309,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $160,000 | $0 | $0 | $160,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $160,000 | $0 | $0 | $160,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $24,400 | $0 | $0 | $24,400 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $24,400 | $0 | $0 | $24,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $125,000 | $0 | $0 | $125,000 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 1 | $125,000 | $0 | $0 | $125,000 |
| TOTAL | | | | 1 | $309,400 | $0 | $0 | $309,400 |