aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

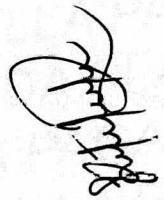
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 26522847 | | UNI MARTINEZ MAYINAIDIVER | INDEPENDIENTE | PRINCIPAL | CALLE 5 13 27 | LA PLATA-HUILA | 3144785468 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-04 | 2025-04 | 35085261 | 9485182753 | I | 2025/05/13 | 2025/04/29 | BANCO DE OCCIDENTE | 0 | $459,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $253,500 | $0 | $0 | $253,500 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $253,500 | $0 | $0 | $253,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,300 | $0 | $0 | $8,300 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $8,300 | $0 | $0 | $8,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $198,000 | $0 | $0 | $198,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $198,000 | $0 | $0 | $198,000 |
| TOTAL | | | | 1 | $459,800 | $0 | $0 | $459,800 |





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DATOS GENERALES DEL APORTANTE

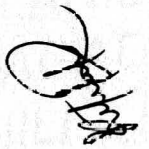
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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-04 | 2025-04 | 35085261 | 9485182753 | I | 2025/05/13 | 2025/04/29 | BANCO DE OCCIDENTE | 0 | $459,800 |

**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)** | | | | | $1,584,000 | $253,500 | | | $1,584,000 | $198,000 | | | $0 | $0 | | | $1,584,000 | $8,300 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,584,000 | $253,500 | | | $1,584,000 | $198,000 | | | $0 | $0 | | | $1,584,000 | $8,300 | | $0 | $0 |
| Ciudad: LA PLATA Depto: HUILA ( 1 Afiliados) | | | | | $1,584,000 | $253,500 | | | $1,584,000 | $198,000 | | | $0 | $0 | | | $1,584,000 | $8,300 | | $0 | $0 |
| 1 | CC 26522847 | UNI MAYINAIDIVER | 230301 | 30 | $1,584,000 | $253,500 | EPS005 | 30 | $1,584,000 | $198,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,584,000 | $8,300 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,584,000 | $253,500 | | | $1,584,000 | $198,000 | | | $0 | $0 | | | $1,584,000 | $8,300 | | $0 | $0 |





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