# Comprobante Liquidación

## Datos Generales Del Aportante

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Correo Electrónico | Ciudad-Departamento | Celular |
|---|---|---|---|---|---|---|---|
| CC 32831452 | | DELAHOZ SIEGLER TARCISIA DELROSARIO | INDEPENDIENTE | PRINCIPAL | dhsieglerabogados@gmail.com | BARRANQUILLA-ATLANTICO | 3104975082 |

**Clave:** 9478582106

| Pague hasta | Dias de Mora | Valor Mora | Total a Pagar |
|---|---|---|---|
| 2025/01/15 | 0 | $0 | $620,300 |

**Periodo Pensión: 2024-12** **Periodo Salud: 2024-12**

| Riesgo | Administradoras | Afiliados | Total a Pagar |
|---|---|---|---|
| AFP | 1 | 1 | $320,800 |
| PORVENIR | | 1 | $320,800 |
| ARL | 1 | 1 | $48,900 |
| POSITIVA COMPAÑIA DE SEGUROS | | 1 | $48,900 |
| EPS | 1 | 1 | $250,600 |
| SANITAS | | 1 | $250,600 |
| SUBTOTAL | | | $620,300 |
| COMISION OPERADOR | | | $0 |
| IVA | | | $0 |
| TOTAL | | | $620,300 |

## Canales de Pago

| BANCARIOS | NO BANCARIOS |
|---|---|
| Banco AV Villas, Banco de Occidente, Banco de Bogotá | Efecty, éxito, SURTIMAX, Carulla |

Cajas registradoras de los almacenes
Monto máximo por transacción $9.999.999

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 32831452 | | DELAHOZ SIEGLER TARCISIA DELROSARIO | INDEPENDIENTE | PRINCIPAL | cr 54 No 68 18 ed la seiva apt 802 | BARRANQUILLA-ATLANTICO | 3492501 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-12 | 2024-12 | | 9478582106 | I | 2025/01/15 | | | 0 | |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombre | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$2,004,400** | **$320,800** | | | **$2,004,400** | **$250,600** | | | **$0** | **$0** | | | **$2,004,400** | | **$48,900** | | **$0** | **$0** | | **$620,300** |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$2,004,400** | **$320,800** | | | **$2,004,400** | **$250,600** | | | **$0** | **$0** | | | **$2,004,400** | | **$48,900** | | **$0** | **$0** | | **$620,300** |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | **$2,004,400** | **$320,800** | | | **$2,004,400** | **$250,600** | | | **$0** | **$0** | | | **$2,004,400** | | **$48,900** | | **$0** | **$0** | | **$620,300** |
| 1 | CC | 32831452 | DE LA HOZ TARCISIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,004,400 | $320,800 | EPS005 | 30 | $2,004,400 | $250,600 | | 0 | $0 | $0 | 14-23 | 30 | $2,004,400 | 2.436% | $48,900 | 0 | $0 | $0 | No | $620,300 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $2,004,400 | $320,800 | | | $2,004,400 | $250,600 | | | $0 | $0 | | | $2,004,400 | | $48,900 | | $0 | $0 | | $620,300 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 32831452 | | DELAHOZ SIEGLER TARCISIA DELROSARIO | INDEPENDIENTE | PRINCIPAL | cr 54 No 68 18 ed la seiva apt 802 | BARRANQUILLA-ATLANTICO | 3492501 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-12 | 2024-12 | | 9478582106 | I | 2025/01/15 | | | 0 | |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $320,800 | $0 | $0 | $320,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $320,800 | $0 | $0 | $320,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $48,900 | $0 | $0 | $48,900 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $48,900 | $0 | $0 | $48,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $250,600 | $0 | $0 | $250,600 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $250,600 | $0 | $0 | $250,600 |
| **TOTAL** | | | | **1** | **$620,300** | **$0** | **$0** | **$620,300** |

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 32831452 | | DELAHOZ SIEGLER TARCISIA DELROSARIO | INDEPENDIENTE | PRINCIPAL | cr 54 No 68 18 ed la seiva apt 802 | BARRANQUILLA-ATLANTICO | 3492501 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-12 | 2024-12 | 1104903675 | 9478582106 | I | 2025/01/15 | 2024/12/06 | BANCOLOMBIA | 0 | $620,300 |

**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)** | | | | | $2,004,400 | $320,800 | | | $2,004,400 | $250,600 | | | $0 | $0 | | | $2,004,400 | $48,900 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,004,400 | $320,800 | | | $2,004,400 | $250,600 | | | $0 | $0 | | | $2,004,400 | $48,900 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $2,004,400 | $320,800 | | | $2,004,400 | $250,600 | | | $0 | $0 | | | $2,004,400 | $48,900 | | $0 | $0 |
| 1 | CC 32831452 | DE LA HOZ TARCISIA | 230301 | 30 | $2,004,400 | $320,800 | EPS005 | 30 | $2,004,400 | $250,600 | | 0 | $0 | $0 | 14-23 | 30 | $2,004,400 | $48,900 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $2,004,400 | $320,800 | | | $2,004,400 | $250,600 | | | $0 | $0 | | | $2,004,400 | $48,900 | | $0 | $0 |

aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

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| CC 32831452 | | DELAHOZ SIEGLER TARCISIA DELROSARIO | INDEPENDIENTE | PRINCIPAL | cr 54 No 68 18 ed la seiva apt 802 | BARRANQUILLA-ATLANTICO | 3492501 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-12 | 2024-12 | 1104903675 | 9478582106 | I | 2025/01/15 | 2024/12/06 | BANCOLOMBIA | 0 | $620,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $320,800 | $0 | $0 | $320,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $320,800 | $0 | $0 | $320,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $48,900 | $0 | $0 | $48,900 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $48,900 | $0 | $0 | $48,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $250,600 | $0 | $0 | $250,600 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $250,600 | $0 | $0 | $250,600 |
| **TOTAL** | | | | **1** | **$620,300** | **$0** | **$0** | **$620,300** |