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
NIT 800225235	2	S F INTERNATIONAL SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL1	CL 69 # 10-29	BOGOTA-BOGOTA D.E.	3102028404	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12	1998258792	9496276633	E	2025/12/09	2025/12/11	BANCO ITAU	2	$6,477,500

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: PRINCIPAL1 (7 Afiliados)						$25,823,500	$4,267,800			$25,823,500	$1,033,000			$25,823,500	$1,033,000			$25,823,500	$135,000		$0	$0
Centro de Trabajo: PRINCIPAL1 (7 Afiliados)						$25,823,500	$4,267,800			$25,823,500	$1,033,000			$25,823,500	$1,033,000			$25,823,500	$135,000		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (7 Afiliados)						$25,823,500	$4,267,800			$25,823,500	$1,033,000			$25,823,500	$1,033,000			$25,823,500	$135,000		$0	$0
1	CC	1000949732	CARRANZA LAURA	25-14	30	$2,200,000	$352,000	EPS008	30	$2,200,000	$88,000	CCF24	30	$2,200,000	$88,000	14-11	30	$2,200,000	$11,500	30	$0	$0
2	CC	1012417657	CUESTA CRISTHIAN	230301	30	$3,200,000	$512,000	EPS008	30	$3,200,000	$128,000	CCF24	30	$3,200,000	$128,000	14-11	30	$3,200,000	$16,800	30	$0	$0
3	CC	1022417432	ESPITIA KAREN	231001	30	$3,600,000	$576,000	EPS010	30	$3,600,000	$144,000	CCF24	30	$3,600,000	$144,000	14-11	30	$3,600,000	$18,800	30	$0	$0
4	CC	79787579	FERREIRA ALEJANDRO	230901	30	$6,800,000	$1,156,000	EPS010	30	$6,800,000	$272,000	CCF24	30	$6,800,000	$272,000	14-11	30	$6,800,000	$35,500	30	$0	$0
5	CC	79151434	FERREIRA SERGIO	25-14	30	$6,800,000	$1,156,000	EPS010	30	$6,800,000	$272,000	CCF24	30	$6,800,000	$272,000	14-11	30	$6,800,000	$35,500	30	$0	$0
6	CC	22809446	ORTEGA ROSA	25-14	30	$1,800,000	$288,000	EPS008	30	$1,800,000	$72,000	CCF24	30	$1,800,000	$72,000	14-11	30	$1,800,000	$9,400	30	$0	$0
7	CC	53113943	RINCON YURI	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	$7,500	30	$0	$0
Total			**Afiliados(7)**			$25,823,500	$4,267,800			$25,823,500	$1,033,000			$25,823,500	$1,033,000			$25,823,500	$135,000		$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
NIT 800225235	2	S F INTERNATIONAL SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL1	CL 69 # 10-29	BOGOTA-BOGOTA D.E.	3102028404	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12	1998258792	9496276633	E	2025/12/09	2025/12/11	BANCO ITAU	2	$6,477,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				7	$4,267,800	$5,800	$0	$4,273,600
COLFONDOS	231001	800,227,940	6	1	$576,000	$800	$0	$576,800
COLPENSIONES	25-14	900,336,004	7	3	$1,796,000	$2,400	$0	$1,798,400
PORVENIR	230301	800,224,808	8	2	$739,800	$1,000	$0	$740,800
SKANDIA	230901	800,253,055	2	1	$1,156,000	$1,600	$0	$1,157,600
ARL (ADMINISTRADORAS: 1)				7	$135,000	$200	$0	$135,200
ARL SURA	14-11	890,903,790	5	7	$135,000	$200	$0	$135,200
CCF (ADMINISTRADORAS: 1)				7	$1,033,000	$1,300	$0	$1,034,300
COMPENSAR	CCF24	860,066,942	7	7	$1,033,000	$1,300	$0	$1,034,300
EPS (ADMINISTRADORAS: 3)				7	$1,033,000	$1,400	$0	$1,034,400
COMPENSAR	EPS008	860,066,942	7	3	$288,000	$400	$0	$288,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$688,000	$900	$0	$688,900
NUEVA E.P.S.	EPS037	900,156,264	2	1	$57,000	$100	$0	$57,100
TOTAL				**7**	**$6,468,800**	**$8,700**	**$0**	**$6,477,500**