# 2. SEGURIDAD SOCIAL CONTRATISTA

Urbanización Refugio del Papagayo, casa 44A,
Carepa, Antioquia.

fundacionfamundo@gmail.com

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 901217951 | 0 | FUNDACION ACTIVOS POR EL MUNDO | A - 200 O MAS COTIZANTES | APARTADO | CRA 105B 98A 09 | APARTADO-ANTIOQUIA | 8284555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-02 | 2026-03 | 210228026 | 9502919311 | E | 2026/03/12 | 2026/04/09 | BANCOLOMBIA | 28 | $1,362,000 |

**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 | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 8160493 | BURITICA HAMILTON | | X | | | | | | | | | | | | | | | | 230301 | 3 | $175,091 | $28,100 | EPS010 | 3 | $175,091 | $21,900 | CCF03 | 3 | $142,350 | $5,700 | 14-23 | 3 | $175,091 | $1,000 | 3 | $142,350 | $7,200 | No | $63,900 |
| 2 | CC | 1028026013 | CARLOSAMA NORELI | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $218,900 | CCF03 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,750,905 | $9,200 | 30 | $1,423,500 | $71,300 | No | $636,600 |
| 3 | CC | 1040350752 | MONSALVE ANGELA | | | | | | | | | | | | | | | | | | 231001 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $218,900 | CCF03 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,750,905 | $9,200 | 30 | $1,423,500 | $71,300 | No | $636,600 |
| **Total** | **Afiliados( 3)** | | | | | | | | | | | | | | | | | | | | | | $3,676,901 | $588,500 | | | $3,676,901 | $459,700 | | | $2,989,350 | $119,700 | | | $3,676,901 | $19,400 | | $2,989,350 | $149,800 | | $1,337,100 |

aportes en línea

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## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 2) | | | | 3 | $588,500 | $10,900 | $0 | $599,400 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $280,200 | $5,200 | $0 | $285,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 2 | $308,300 | $5,700 | $0 | $314,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 3 | $19,400 | $400 | $0 | $19,800 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 3 | $19,400 | $400 | $0 | $19,800 |
| CCF (ADMINISTRADORAS: 1) | | | | 3 | $119,700 | $2,200 | $0 | $121,900 |
| COMFENALCO ANTIOQUIA | CCF03 | 890,900,842 | 6 | 3 | $119,700 | $2,200 | $0 | $121,900 |
| EPS (ADMINISTRADORAS: 2) | | | | 3 | $459,700 | $8,600 | $0 | $468,300 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 2 | $240,800 | $4,500 | $0 | $245,300 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $218,900 | $4,100 | $0 | $223,000 |
| ICBF (ADMINISTRADORAS: 1) | | | | 3 | $89,900 | $1,700 | $0 | $91,600 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 3 | $89,900 | $1,700 | $0 | $91,600 |
| SENA (ADMINISTRADORAS: 1) | | | | 3 | $59,900 | $1,100 | $0 | $61,000 |
| SENA | PASENA | 899,999,034 | 1 | 3 | $59,900 | $1,100 | $0 | $61,000 |
| TOTAL | | | | 3 | $1,337,100 | $24,900 | $0 | $1,362,000 |