

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901059403	8	ARTE LAVADOS URABA S.A.S.	A - 200 O MAS COTIZANTES	ARTE LAVADOS URABA	OBRERO BLOQUE 2 MZ 80 CS 14	APARTADO-ANTIOQUIA	8156932	Si
DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2021-10	2021-11	1191672396	9426778468	E	2021/11/03	2021/11/04	BANCOLOMBIA	\$3,114,900

LIQUIDACION DETALLADA DE APORTES																						
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
1	CC	1006690404	BRAVO PULGARIN ANDERSON STEVEN	230301	30	\$908,526	\$145,400	EPS041	30	\$908,526	\$36,400	CCF03	30	\$908,526	\$36,400	14-4	30	\$908,526	\$63,300	30	\$0	\$0
2	CC	1001021516	CARDONA QUINTO FABER	230301	30	\$908,526	\$145,400	EPS037	30	\$908,526	\$36,400	CCF03	30	\$908,526	\$36,400	14-4	30	\$908,526	\$63,300	30	\$0	\$0
3	CC	1001022690	CORDOBA QUINTO JEFERSON	230301	3	\$90,853	\$14,600	EPS016	3	\$90,853	\$3,700	CCF03	3	\$90,853	\$3,700	14-4	3	\$90,853	\$6,400	3	\$0	\$0
4	CC	1027999599	HERNANDEZ GUERRERO JAVIER GIOVANNI	230301	30	\$908,526	\$145,400	EPS002	30	\$908,526	\$36,400	CCF03	30	\$908,526	\$36,400	14-4	30	\$908,526	\$63,300	30	\$0	\$0
5	CC	1001028172	JIMENEZ NORIEGA IVAN DARIO	230201	30	\$908,526	\$145,400	EPS037	30	\$908,526	\$36,400	CCF03	30	\$908,526	\$36,400	14-4	30	\$908,526	\$63,300	30	\$0	\$0
6	CC	1078986956	MURILLO MOSQUERA YILSON DAVID	230301	30	\$908,526	\$145,400	EPS002	30	\$908,526	\$36,400	CCF03	30	\$908,526	\$36,400	14-4	30	\$908,526	\$63,300	30	\$0	\$0
7	CC	1111204940	NIAZA HANIPE DAYHAN SMIT	230301	30	\$908,526	\$145,400	EPS041	30	\$908,526	\$36,400	CCF03	30	\$908,526	\$36,400	14-4	30	\$908,526	\$63,300	30	\$0	\$0
8	CC	1028017961	PALACIOS TEHERAN JHOMAR ANDREY	230301	30	\$908,526	\$145,400	EPS037	30	\$908,526	\$36,400	CCF03	30	\$908,526	\$36,400	14-4	30	\$908,526	\$63,300	30	\$0	\$0
9	CC	1001034207	PALOMEQUE BARROS DANIEL ENRIQUE	230301	30	\$908,526	\$145,400	EPS037	30	\$908,526	\$36,400	CCF03	30	\$908,526	\$36,400	14-4	30	\$908,526	\$63,300	30	\$0	\$0
10	CC	1001025953	PAREJA CASTAÑO CARLOS MARIO	230301	30	\$908,526	\$145,400	EPS037	30	\$908,526	\$36,400	CCF03	30	\$908,526	\$36,400	14-4	30	\$908,526	\$63,300	30	\$0	\$0
11	CC	39413838	QUINTO CORDOBA ANA LILIA	230301	30	\$908,526	\$145,400	EPS037	30	\$908,526	\$36,400	CCF03	30	\$737,717	\$29,600	14-4	30	\$908,526	\$63,300	30	\$0	\$0
12	CC	1018372912	VELEZ ALVAREZ DAVID SANTIAGO	230301	30	\$908,526	\$145,400	EPS037	30	\$908,526	\$36,400	CCF03	30	\$828,116	\$33,200	14-4	30	\$908,526	\$63,300	30	\$0	\$0
Total Afiliados(12)						\$10,084,639	\$1,614,000			\$10,084,639	\$404,100			\$9,833,420	\$394,100			\$10,084,639	\$702,700		\$0	\$0

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 2)				12	\$1,614,000	\$0	\$0	\$1,614,000	
PORVENIR	230301	800,224,808	8	11	\$1,468,600	\$0	\$0	\$1,468,600	
PROTECCION	230201	800,229,739	0	1	\$145,400	\$0	\$0	\$145,400	
ARL (ADMINISTRADORAS: 1)				12	\$702,700	\$0	\$0	\$702,700	
COLPATRIA ARP	14-4	860,002,183	9	12	\$702,700	\$0	\$0	\$702,700	
CCF (ADMINISTRADORAS: 1)				12	\$394,100	\$0	\$0	\$394,100	
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	12	\$394,100	\$0	\$0	\$394,100	
EPS (ADMINISTRADORAS: 4)				12	\$404,100	\$0	\$0	\$404,100	
COOMEVA	EPS016	805,000,427	1	1	\$3,700	\$0	\$0	\$3,700	
NUEVA E.P.S.	EPS037	900,156,264	2	7	\$254,800	\$0	\$0	\$254,800	
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	\$72,800	\$0	\$0	\$72,800	
SALUD TOTAL	EPS002	800,130,907	4	2	\$72,800	\$0	\$0	\$72,800	
TOTAL				12	\$3,114,900	\$0	\$0	\$3,114,900	