

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|-------------|-----------|----------|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-04 | 2021-04 | 971505258 | 9419296511 | I | 2021/05/14 | 2021/04/29 | BANCOLOMBIA | 0 | \$263,80 |

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|-----------------------------|-----------------|--------------------|-------------------------------|---------------------|----------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1128053362 | | RENAL GONZALEZ IVAN ERNESTO | INDEPENDIENTE | PRINCIPAL | SOCORRO PLAN 554 MZ 92 LOTE 6 | CARTAGENA-BOLIVAR | 6512087 | No |

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| RESUMEN DE PAGO | | | | | | | | | |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR | |
| AFP (ADMINISTRADORAS: 1) | | | | 1 | \$145,400 | \$0 | \$0 | \$145,400 | |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | \$145,400 | \$0 | \$0 | \$145,400 | |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | \$4,800 | \$0 | \$0 | \$4,800 | |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | \$4,800 | \$0 | \$0 | \$4,800 | |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$113,600 | \$0 | \$0 | \$113,600 | |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 1 | \$113,600 | \$0 | \$0 | \$113,600 | |
| TOTAL | | | | 1 | \$263,800 | \$0 | \$0 | \$263,800 | |