

## CERTIFICADO DE PAGO DE SUGURIDAD SOCIAL

MARIA ISABEL QUINTERO GONZALEZ ,identificada con con cedula de ciudadanía 1.010.007.099 en calidad de representante legal del CONSORCIO INFRAESTRUCTURA EDUCATIVA 002 con NIT 901.915.67-0 ,certifico que durante el periodo comprendido entre el 14 de junio de 2025 hasta 16 de julio y de 17 de julio hasta el 27 de julio de 2025, a el consorcio ha realizado el pago de aportes a salud pension ,cajas de compensación familiar ,riesgos laborales y se encuentra paz y salvo con todo concepto relacionado con dichos aportes

Lo anterior en cumplimiento de lo dispuesto en el articulo 50 de la ley 789 de 2002 y la ley 1150 de 2007.

Se firma en Montería a los 15 días del mes de agosto de 2025



Atentamente,

Maria Q.

MARIA ISABEL QUINTERO GONGALEZ  
RL CONSORCIO INFRAESTRUCTURA EDUCATIVA 002

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social                            | Clase Aportante             | Sucursal Principal | Dirección        | Ciudad-Departamento | Teléfono | Exonerado SENI e ICBF |
|----------------|----|-----------------------------------------|-----------------------------|--------------------|------------------|---------------------|----------|-----------------------|
| NIT 901915670  | 0  | CONSORCIO INFRAESTRUCTURA EDUCATIVA 002 | B - MENOS DE 200 COTIZANTES | PRINCIPAL          | CALLE 6 A 6- A58 | MONTERIA-CORROBA    | 7828082  | SI                    |

DATOS GENERALES DE LA LIQUIDACION

| Periodo |         | Clave      |            | Tipo     |          | Fecha       |            | Pago            |              |
|---------|---------|------------|------------|----------|----------|-------------|------------|-----------------|--------------|
| Pensión | Salud   | Pago       | Planilla   | Planilla | Planilla | Limite      | Pago       | Barco           | Valor        |
| 2025-06 | 2025-07 | 9490018861 | 9490018861 | E        |          | 2025 07 /16 | 2025/08/06 | BANCO DE BOGOTA | \$10,116,400 |

LIQUIDACION DETALLADA DE APORTES

| EMPLEADO |                |                   |        |      |             |             |        |      |              | PENSIÓN     |        |      |              |             | SALUD  |      |              |             |        | CCF  |              |             |        |      | RIESGOS      |             |        |      |              | PARAFISCALES |        |      |              |             |
|----------|----------------|-------------------|--------|------|-------------|-------------|--------|------|--------------|-------------|--------|------|--------------|-------------|--------|------|--------------|-------------|--------|------|--------------|-------------|--------|------|--------------|-------------|--------|------|--------------|--------------|--------|------|--------------|-------------|
| No.      | Identificación | Nombres           | Codigo | Días | IBC         | Aporte      | Codigo | Días | IBC          | Aporte      | Codigo | Días | IBC          | Aporte      | Codigo | Días | IBC          | Aporte      | Codigo | Días | IBC          | Aporte      | Codigo | Días | IBC          | Aporte      | Codigo | Días | IBC          | Aporte       | Codigo | Días | IBC          | Aporte      |
| 1        | CC 1067940218  | AGAMEZ ANDY       | 230201 | 30   | \$2,000,000 | \$20,000    | EP5002 | 30   | \$2,000,000  | \$60,000    | CCF16  | 30   | \$2,000,000  | \$139,200   | 14-11  | 30   | \$2,000,000  | \$139,200   | 14-11  | 30   | \$2,000,000  | \$139,200   | 14-11  | 30   | \$2,000,000  | \$139,200   | 14-11  | 30   | \$2,000,000  | \$139,200    | 14-11  | 30   | \$2,000,000  | \$139,200   |
| 2        | CC 1066755527  | ALEAN NEVER       | 230301 | 30   | \$1,423,500 | \$27,800    | ESSC24 | 30   | \$1,423,500  | \$57,000    | CCF16  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100     | 14-11  | 30   | \$1,423,500  | \$99,100    |
| 3        | CC 1133340397  | ALVAREZ JOSE      | 230301 | 30   | \$2,000,000 | \$30,000    | EP5002 | 30   | \$2,000,000  | \$60,000    | CCF16  | 30   | \$2,000,000  | \$139,200   | 14-11  | 30   | \$2,000,000  | \$139,200   | 14-11  | 30   | \$2,000,000  | \$139,200   | 14-11  | 30   | \$2,000,000  | \$139,200   | 14-11  | 30   | \$2,000,000  | \$139,200    | 14-11  | 30   | \$2,000,000  | \$139,200   |
| 4        | CC 1064976924  | ARGUELLO CESAR    | 231001 | 30   | \$1,423,500 | \$27,800    | CCFC53 | 30   | \$1,423,500  | \$57,000    | CCF16  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100     | 14-11  | 30   | \$1,423,500  | \$99,100    |
| 5        | CC 1003100819  | ARROYO LEYDER     | 230301 | 8    | \$379,600   | \$60,800    | EP5042 | 8    | \$379,600    | \$15,200    | CCF16  | 8    | \$379,600    | \$26,500    | 14-11  | 8    | \$379,600    | \$26,500    | 14-11  | 8    | \$379,600    | \$26,500    | 14-11  | 8    | \$379,600    | \$26,500    | 14-11  | 8    | \$379,600    | \$26,500     | 14-11  | 8    | \$379,600    | \$26,500    |
| 6        | CC 78025167    | AYALA JOSE        | 25-14  | 30   | \$1,423,500 | \$27,800    | ESSC07 | 30   | \$1,423,500  | \$57,000    | CCF16  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100     | 14-11  | 30   | \$1,423,500  | \$99,100    |
| 7        | CC 1020789957  | BEJARANO KAMAL    | 230301 | 30   | \$2,000,000 | \$30,000    | EP5037 | 30   | \$2,000,000  | \$60,000    | CCF16  | 30   | \$2,000,000  | \$139,200   | 14-11  | 30   | \$2,000,000  | \$139,200   | 14-11  | 30   | \$2,000,000  | \$139,200   | 14-11  | 30   | \$2,000,000  | \$139,200   | 14-11  | 30   | \$2,000,000  | \$139,200    | 14-11  | 30   | \$2,000,000  | \$139,200   |
| 8        | CC 73748099    | CASTRO RICARDO    | 230301 | 30   | \$2,000,000 | \$30,000    | EP5003 | 30   | \$2,000,000  | \$60,000    | CCF16  | 30   | \$2,000,000  | \$139,200   | 14-11  | 30   | \$2,000,000  | \$139,200   | 14-11  | 30   | \$2,000,000  | \$139,200   | 14-11  | 30   | \$2,000,000  | \$139,200   | 14-11  | 30   | \$2,000,000  | \$139,200    | 14-11  | 30   | \$2,000,000  | \$139,200   |
| 9        | CC 1073813229  | COGOLLO CARMELO   | 231001 | 30   | \$1,423,500 | \$27,800    | EP5041 | 30   | \$1,423,500  | \$57,000    | CCF16  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100     | 14-11  | 30   | \$1,423,500  | \$99,100    |
| 10       | CC 1126249995  | CONTREBAS EDINSON | 230301 | 15   | \$711,750   | \$113,900   | CCFC53 | 15   | \$711,750    | \$20,500    | CCF16  | 15   | \$711,750    | \$49,600    | 14-11  | 15   | \$711,750    | \$49,600    | 14-11  | 15   | \$711,750    | \$49,600    | 14-11  | 15   | \$711,750    | \$49,600    | 14-11  | 15   | \$711,750    | \$49,600     | 14-11  | 15   | \$711,750    | \$49,600    |
| 11       | CC 1067942893  | CORRALES SHARON   | 230201 | 30   | \$1,423,500 | \$27,800    | ESSC07 | 30   | \$1,423,500  | \$57,000    | CCF16  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100     | 14-11  | 30   | \$1,423,500  | \$99,100    |
| 12       | CC 1003467959  | FRANCO OSCAR      | 230201 | 30   | \$1,423,500 | \$27,800    | EP5037 | 30   | \$1,423,500  | \$57,000    | CCF16  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100     | 14-11  | 30   | \$1,423,500  | \$99,100    |
| 13       | CC 11165809    | GUERRA RUBENCINDO | 230301 | 8    | \$379,600   | \$60,800    | ESSC07 | 8    | \$379,600    | \$15,200    | CCF16  | 8    | \$379,600    | \$26,500    | 14-11  | 8    | \$379,600    | \$26,500    | 14-11  | 8    | \$379,600    | \$26,500    | 14-11  | 8    | \$379,600    | \$26,500    | 14-11  | 8    | \$379,600    | \$26,500     | 14-11  | 8    | \$379,600    | \$26,500    |
| 14       | CC 15992179    | MEBRANO MAXIMO    | 231001 | 30   | \$1,423,500 | \$27,800    | ESSC07 | 30   | \$1,423,500  | \$57,000    | CCF16  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100     | 14-11  | 30   | \$1,423,500  | \$99,100    |
| 15       | CC 1073829958  | MENDOZA SIBIS     | 230301 | 30   | \$1,423,500 | \$27,800    | ESSC07 | 30   | \$1,423,500  | \$57,000    | CCF16  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100     | 14-11  | 30   | \$1,423,500  | \$99,100    |
| 16       | CC 8374898     | MERCADO MANUEL    | 230301 | 30   | \$1,423,500 | \$27,800    | ESSC07 | 30   | \$1,423,500  | \$57,000    | CCF16  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100     | 14-11  | 30   | \$1,423,500  | \$99,100    |
| 17       | CC 11171031    | PEREZ JORGE       | 230301 | 8    | \$379,600   | \$60,800    | ESSC24 | 8    | \$379,600    | \$15,200    | CCF16  | 8    | \$379,600    | \$26,500    | 14-11  | 8    | \$379,600    | \$26,500    | 14-11  | 8    | \$379,600    | \$26,500    | 14-11  | 8    | \$379,600    | \$26,500    | 14-11  | 8    | \$379,600    | \$26,500     | 14-11  | 8    | \$379,600    | \$26,500    |
| 18       | CC 7382988     | PIJAZA OLIER      | 230301 | 30   | \$1,423,500 | \$27,800    | EP5041 | 30   | \$1,423,500  | \$57,000    | CCF16  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100     | 14-11  | 30   | \$1,423,500  | \$99,100    |
| 19       | CC 119191822   | RAMIREZ HECTOR    | 25-14  | 30   | \$1,423,500 | \$27,800    | EP5013 | 30   | \$1,423,500  | \$57,000    | CCF16  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100     | 14-11  | 30   | \$1,423,500  | \$99,100    |
| 20       | CC 15831579    | ROJAS ALCIBIADES  | 231001 | 8    | \$379,600   | \$60,800    | ESSC24 | 8    | \$379,600    | \$15,200    | CCF16  | 8    | \$379,600    | \$26,500    | 14-11  | 8    | \$379,600    | \$26,500    | 14-11  | 8    | \$379,600    | \$26,500    | 14-11  | 8    | \$379,600    | \$26,500    | 14-11  | 8    | \$379,600    | \$26,500     | 14-11  | 8    | \$379,600    | \$26,500    |
| 21       | CC 1066646210  | RUJZ JOSE         | 230201 | 30   | \$1,423,500 | \$27,800    | CCFC53 | 30   | \$1,423,500  | \$57,000    | CCF16  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100     | 14-11  | 30   | \$1,423,500  | \$99,100    |
| 22       | CC 1063719364  | RUJZ YEISON       | 230301 | 30   | \$1,423,500 | \$27,800    | ESSC24 | 30   | \$1,423,500  | \$57,000    | CCF16  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100     | 14-11  | 30   | \$1,423,500  | \$99,100    |
| 23       | CC 1072155444  | TORRES HERIBERTO  | 231001 | 30   | \$1,423,500 | \$27,800    | ESSC07 | 30   | \$1,423,500  | \$57,000    | CCF16  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100     | 14-11  | 30   | \$1,423,500  | \$99,100    |
| 24       | CC 6188826     | VEGARA HERNAN     |        | 0    | \$0         | \$0         | ESSC07 | 30   | \$1,423,500  | \$57,000    | CCF16  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100    | 14-11  | 30   | \$1,423,500  | \$99,100     | 14-11  | 30   | \$1,423,500  | \$99,100    |
| 25       | CC 71237694    | VEGARA JHOJAN     | 230301 | 30   | \$1,423,500 | \$27,800    | EP5002 | 30   | \$1,423,500  | \$60,000    | CCF16  | 30   | \$1,423,500  | \$139,200   | 14-11  | 30   | \$1,423,500  | \$139,200   | 14-11  | 30   | \$1,423,500  | \$139,200   | 14-11  | 30   | \$1,423,500  | \$139,200   | 14-11  | 30   | \$1,423,500  | \$139,200    | 14-11  | 30   | \$1,423,500  | \$139,200   |
| Total    |                | Afiliados( 25)    |        |      |             | \$5,054,100 |        |      | \$33,006,150 | \$1,321,300 |        |      | \$33,006,150 | \$1,321,300 |        |      | \$33,006,150 | \$1,321,300 |        |      | \$33,006,150 | \$1,321,300 |        |      | \$33,006,150 | \$1,321,300 |        |      | \$33,006,150 | \$1,321,300  |        |      | \$33,006,150 | \$1,321,300 |

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| RESUMEN DE PAGO          |                          |        |             |           |                |                |                        |               |              |
|--------------------------|--------------------------|--------|-------------|-----------|----------------|----------------|------------------------|---------------|--------------|
| RIESGO                   | CODIGO                   | NIT    | DV          | AFILIADOS | VALOR LIQUIDAD | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |              |
| AFI (ADMINISTRADORAS: 4) |                          |        |             | 24        | \$5,054,100    | \$66,500       | \$0                    | \$0           | \$5,120,600  |
|                          | COLFONDOS                | 231001 | 800,227,940 | 6         |                | \$12,800       | \$0                    | \$0           | \$984,800    |
|                          | COLPENSIONES             | 25-14  | 900,336,004 | 7         |                | \$6,000        | \$0                    | \$0           | \$461,600    |
|                          | PORVEN R                 | 230301 | 800,224,808 | 8         |                | \$34,500       | \$0                    | \$0           | \$2,657,600  |
|                          | PROTECCION               | 230201 | 800,229,739 | 0         |                | \$13,200       | \$0                    | \$0           | \$1,016,600  |
| ARL (ADMINISTRADORAS: 1) |                          |        |             | 25        | \$2,298,000    | \$30,200       | \$0                    | \$0           | \$2,328,200  |
|                          | ARL SURA                 | 14-11  | 890,903,790 | 5         |                | \$30,200       | \$0                    | \$0           | \$2,328,200  |
| CCF (ADMINISTRADORAS: 1) |                          |        |             | 25        | \$1,321,300    | \$17,400       | \$0                    | \$0           | \$1,338,700  |
|                          | COMFACOR                 | CCF16  | 891,080,005 | 1         |                | \$17,400       | \$0                    | \$0           | \$1,338,700  |
| EPS (ADMINISTRADORAS: 9) |                          |        |             | 25        | \$1,321,300    | \$17,600       | \$0                    | \$0           | \$1,338,900  |
|                          | CAJACOPÍ                 | CCFC55 | 901,543,211 | 6         |                | \$1,900        | \$0                    | \$0           | \$144,400    |
|                          | COOSALUD EPS             | EPS042 | 900,226,715 | 3         |                | \$200          | \$0                    | \$0           | \$15,400     |
|                          | COOSALUD MOVILIDAD       | ESSC24 | 900,226,715 | 3         |                | \$1,900        | \$0                    | \$0           | \$146,300    |
|                          | EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2         |                | \$800          | \$0                    | \$0           | \$57,800     |
| MUTUAL SER               |                          |        |             | 8         | \$414,200      | \$5,500        | \$0                    | \$0           | \$419,700    |
|                          | NUEVA E. P. S.           | EPS037 | 900,156,264 | 2         |                | \$1,800        | \$0                    | \$0           | \$138,800    |
| NUEVA EPS MOVIL DAD      |                          |        |             | 2         | \$114,000      | \$1,500        | \$0                    | \$0           | \$115,500    |
|                          |                          | EPS041 | 900,156,264 | 2         |                | \$1,500        | \$0                    | \$0           | \$115,500    |
| SALUD TOTAL              |                          | EPS002 | 800,130,907 | 4         |                | \$2,900        | \$0                    | \$0           | \$219,900    |
| SANTAS                   |                          |        |             | 1         | \$80,000       | \$1,100        | \$0                    | \$0           | \$81,100     |
|                          |                          | EPS005 | 800,251,440 | 6         |                | \$1,100        | \$0                    | \$0           | \$81,100     |
| TOTAL                    |                          |        |             | 25        | \$9,994,700    | \$131,700      | \$0                    | \$0           | \$10,126,400 |

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DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social                            | Clase Aportante             | Sucursal Principal | Dirección        | Ciudad-Departamento | Teléfono | Exonerado SENI e ICBF |
|----------------|----|-----------------------------------------|-----------------------------|--------------------|------------------|---------------------|----------|-----------------------|
| NIT 901915670  | 0  | CONSORCIO INFRAESTRUCTURA EDUCATIVA 002 | B - MENOS DE 200 COTIZANTES | PRINCIPAL          | CALLE 6 A 6- A33 | MONTERIA-CORROBA    | 7828882  | SI                    |

DATOS GENERALES DE LA LIQUIDACION

| Periodo |         | Clave      |            | Tipo     |          | Fecha      |  | Pago       |  | Banco             |  | Día: Mora |  | Valor       |
|---------|---------|------------|------------|----------|----------|------------|--|------------|--|-------------------|--|-----------|--|-------------|
| Pensión | Salud   | Pago       | Planilla   | Planilla | Planilla | Límite     |  | Pago       |  |                   |  |           |  |             |
| 2025-07 | 2025-08 | 9490278848 | 9490278848 | E        |          | 2025/08/20 |  | 2025/08/14 |  | BANCO DE COLOMBIA |  | 0         |  | \$9.013.600 |

LIQUIDACION DETALLADA DE APORTES

| EMPLEADO              |                |            |     | NOVEDADES |     |     |     |     |     |     |     |     |     |     |     | PENSION |     |     |     | SALUD  |      |             |           | C.C.F  |      |             |          | RIESGOS |      |             |           | PARAFISCALES |     |        |                             |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|-----------------------|----------------|------------|-----|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|--------|------|-------------|-----------|--------|------|-------------|----------|---------|------|-------------|-----------|--------------|-----|--------|-----------------------------|-----------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| No.                   | Identificación | Nombre     | ing | ret       | ide | tae | tdp | tep | esp | cor | vet | sin | tgo | lma | vac | imp     | vet | trt | vip | Código | Días | IBC         | Aporte    | Código | Días | IBC         | Aporte   | Código  | Días | IBC         | Aporte    | Días         | IEC | Aporte | Exonerado<br>SENA e<br>ICBF |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1                     | CC             | 1067940718 |     |           |     |     |     |     |     |     |     |     |     |     |     |         |     |     |     | 230201 | 30   | \$2.000.000 | \$320.000 | EP5002 | 30   | \$2.000.000 | \$80.000 | CCF16   | 30   | \$2.000.000 | \$139.200 | 30           |     | \$0    | SI                          | \$619.200 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2                     | CC             | 1066735527 |     |           |     |     |     |     |     |     |     |     |     |     |     |         |     |     |     | 230301 | 30   | \$1.423.500 | \$227.800 | ESSC24 | 30   | \$1.423.500 | \$57.000 | CCF16   | 30   | \$1.423.500 | \$99.100  | 30           |     | \$0    | SI                          | \$440.900 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3                     | CC             | 1233340397 |     |           |     |     |     |     |     |     |     |     |     |     |     |         |     |     |     | 230301 | 30   | \$2.000.000 | \$320.000 | EP5002 | 30   | \$2.000.000 | \$80.000 | CCF16   | 30   | \$2.000.000 | \$139.200 | 30           |     | \$0    | SI                          | \$619.200 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4                     | CC             | 1064976924 |     |           |     |     |     |     |     |     |     |     |     |     |     |         |     |     |     | 231001 | 30   | \$1.423.500 | \$227.800 | CCF55  | 30   | \$1.423.500 | \$57.000 | CCF16   | 30   | \$1.423.500 | \$99.100  | 30           |     | \$0    | SI                          | \$440.900 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5                     | CC             | 78025167   |     |           |     |     |     |     |     |     |     |     |     |     |     |         |     |     |     | 26-14  | 30   | \$1.423.500 | \$227.800 | ESSC07 | 30   | \$1.423.500 | \$57.000 | CCF16   | 30   | \$1.423.500 | \$99.100  | 30           |     | \$0    | SI                          | \$440.900 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6                     | CC             | 1020789957 |     |           |     |     |     |     |     |     |     |     |     |     |     |         |     |     |     | 230301 | 30   | \$2.000.000 | \$320.000 | EP5037 | 30   | \$2.000.000 | \$80.000 | CCF16   | 30   | \$2.000.000 | \$139.200 | 30           |     | \$0    | SI                          | \$619.200 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 7                     | CC             | 78748099   |     |           |     |     |     |     |     |     |     |     |     |     |     |         |     |     |     | 230301 | 30   | \$2.000.000 | \$320.000 | EP5005 | 30   | \$2.000.000 | \$80.000 | CCF16   | 30   | \$2.000.000 | \$139.200 | 30           |     | \$0    | SI                          | \$619.200 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 8                     | CC             | 11171737   | X   |           |     |     |     |     |     |     |     |     |     |     |     |         |     |     |     | 231001 | 9    | \$427.050   | \$68.400  | ESSC24 | 9    | \$427.050   | \$17.100 | CCF16   | 9    | \$427.050   | \$29.800  | 9            |     | \$0    | SI                          | \$132.400 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 9                     | CC             | 1126248995 |     |           |     |     |     |     |     |     |     |     |     |     |     |         |     |     |     | 230301 | 30   | \$1.423.500 | \$227.800 | CCF55  | 30   | \$1.423.500 | \$57.000 | CCF16   | 30   | \$1.423.500 | \$99.100  | 30           |     | \$0    | SI                          | \$440.900 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10                    | CC             | 1067942893 |     |           |     |     |     |     |     |     |     |     |     |     |     |         |     |     |     | 230201 | 30   | \$1.423.500 | \$227.800 | ESSC07 | 30   | \$1.423.500 | \$57.000 | CCF16   | 30   | \$1.423.500 | \$99.100  | 30           |     | \$0    | SI                          | \$440.900 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 11                    | CC             | 1043641929 | X   |           |     |     |     |     |     |     |     |     |     |     |     |         |     |     |     | 26-14  | 9    | \$427.050   | \$68.400  | ESSC24 | 9    | \$427.050   | \$17.100 | CCF16   | 9    | \$427.050   | \$29.800  | 9            |     | \$0    | SI                          | \$132.400 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 12                    | CC             | 1003457959 |     |           |     |     |     |     |     |     |     |     |     |     |     |         |     |     |     | 230201 | 30   | \$1.423.500 | \$227.800 | EP5037 | 30   | \$1.423.500 | \$57.000 | CCF16   | 30   | \$1.423.500 | \$99.100  | 30           |     | \$0    | SI                          | \$440.900 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 13                    | CC             | 1073828923 | X   |           |     |     |     |     |     |     |     |     |     |     |     |         |     |     |     | 230301 | 30   | \$1.423.500 | \$227.800 | EP5041 | 30   | \$1.423.500 | \$57.000 | CCF16   | 30   | \$1.423.500 | \$99.100  | 30           |     | \$0    | SI                          | \$440.900 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 14                    | CC             | 1070815145 | X   |           |     |     |     |     |     |     |     |     |     |     |     |         |     |     |     | 230301 | 30   | \$1.423.500 | \$227.800 | EP5041 | 30   | \$1.423.500 | \$57.000 | CCF16   | 30   | \$1.423.500 | \$99.100  | 30           |     | \$0    | SI                          | \$440.900 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 15                    | CC             | 1073825958 |     |           |     |     |     |     |     |     |     |     |     |     |     |         |     |     |     | 230301 | 30   | \$1.423.500 | \$227.800 | ESSC07 | 30   | \$1.423.500 | \$57.000 | CCF16   | 30   | \$1.423.500 | \$99.100  | 30           |     | \$0    | SI                          | \$440.900 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 16                    | CC             | 1066732487 | X   |           |     |     |     |     |     |     |     |     |     |     |     |         |     |     |     | 230301 | 9    | \$427.050   | \$68.400  | EP5002 | 9    | \$427.050   | \$17.100 | CCF16   | 9    | \$427.050   | \$29.800  | 9            |     | \$0    | SI                          | \$132.400 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 17                    | CC             | 19191822   |     |           |     |     |     |     |     |     |     |     |     |     |     |         |     |     |     | 0      |      | \$0         |           | EP5010 | 30   | \$1.423.500 | \$57.000 | CCF16   | 30   | \$1.423.500 | \$99.100  | 30           |     | \$0    | SI                          | \$213.100 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 18                    | CC             | 11172007   | X   |           |     |     |     |     |     |     |     |     |     |     |     |         |     |     |     | 230301 | 9    | \$427.050   | \$68.400  | ESSC07 | 9    | \$427.050   | \$17.100 | CCF16   | 9    | \$427.050   | \$29.800  | 9            |     | \$0    | SI                          | \$132.400 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 19                    | CC             | 1063721640 | X   |           |     |     |     |     |     |     |     |     |     |     |     |         |     |     |     | 231001 | 9    | \$427.050   | \$68.400  | EP5037 | 9    | \$427.050   | \$17.100 | CCF16   | 9    | \$427.050   | \$29.800  | 9            |     | \$0    | SI                          | \$132.400 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 20                    | CC             | 1068656210 |     |           |     |     |     |     |     |     |     |     |     |     |     |         |     |     |     | 230201 | 30   | \$1.423.500 | \$227.800 | CCF55  | 30   | \$1.423.500 | \$57.000 | CCF16   | 30   | \$1.423.500 | \$99.100  | 30           |     | \$0    | SI                          | \$440.900 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 21                    | CC             | 1063719364 |     |           |     |     |     |     |     |     |     |     |     |     |     |         |     |     |     | 230301 | 30   | \$1.423.500 | \$227.800 | ESSC24 | 30   | \$1.423.500 | \$57.000 | CCF16   | 30   | \$1.423.500 | \$99.100  | 30           |     | \$0    | SI                          | \$440.900 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 22                    | CC             | 1073155444 |     |           |     |     |     |     |     |     |     |     |     |     |     |         |     |     |     | 231001 | 30   | \$1.423.500 | \$227.800 | ESSC07 | 30   | \$1.423.500 | \$57.000 | CCF16   | 30   | \$1.423.500 | \$99.100  | 30           |     | \$0    | SI                          | \$440.900 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 23                    | CC             | 72237694   |     |           |     |     |     |     |     |     |     |     |     |     |     |         |     |     |     | 230301 | 30   | \$1.423.500 | \$227.800 | EP5002 | 30   | \$1.423.500 | \$57.000 | CCF16   | 30   | \$1.423.500 | \$99.100  | 30           |     | \$0    | SI                          | \$440.900 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total Afiliados( 23 ) |                |            |     |           |     |     |     |     |     |     |     |     |     |     |     |         |     |     |     |        |      |             |           |        |      |             |          |         |      |             |           |              |     |        |                             |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

| DATOS GENERALES DEL APORTANTE     |         |                                         |                             |                    |                   |                     |                  |                      |            |
|-----------------------------------|---------|-----------------------------------------|-----------------------------|--------------------|-------------------|---------------------|------------------|----------------------|------------|
| Identificación                    | dv      | Razon Social                            | Clase Aportante             | Sucursal Principal | Dirección         | Ciudad-Departamento | Teléfono         | Exonerado SENAE ICBF |            |
| NIT901915670                      | 0       | CONSORCIO INFRAESTRUCTURA EDUCATIVA 002 | B - MENOS DE 200 COTIZANTES | PRINCIPAL          | CALLE 6 A G - 458 | MONTERIA-CORDOBA    | 7828882          | SI                   |            |
| DATOS GENERALES DE LA LIQUIDACION |         |                                         |                             |                    |                   |                     |                  |                      |            |
| Periodo                           |         | Clave                                   |                             | Tipo               |                   | Fecha               |                  | Pago                 |            |
| Pensión                           | Salud   | Pago                                    | Planilla                    | Planilla           | Limite            | Pago                | 2025/08/20       | 2025/08/14           | 2025/08/14 |
| 2025-07                           | 2025-08 | 9490278848                              | 9490278848                  | E                  | 2025/08/20        | 2025/08/14          | BANCO DE COGOTIA |                      | 0          |
| VALOR                             |         |                                         |                             |                    |                   |                     |                  |                      |            |
|                                   |         |                                         |                             |                    |                   |                     |                  | Valor                |            |
|                                   |         |                                         |                             |                    |                   |                     |                  | \$9,083,600          |            |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
| AFP (ADMINISTRADORAS: 4) |        |             |    | 22        | \$4,583,400     | \$0            | \$0                    | \$4,583,400   |
| COLFONDOS                | 231001 | 800,227,940 | 6  | 4         | \$592,400       | \$0            | \$0                    | \$592,400     |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 2         | \$296,200       | \$0            | \$0                    | \$296,200     |
| PORVEN R                 | 230301 | 800,224,808 | 8  | 12        | \$2,691,400     | \$0            | \$0                    | \$2,691,400   |
| PROTECCION               | 230201 | 800,228,739 | 0  | 4         | \$1,003,400     | \$0            | \$0                    | \$1,003,400   |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 23        | \$2,093,200     | \$0            | \$0                    | \$2,093,200   |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 23        | \$2,093,200     | \$0            | \$0                    | \$2,093,200   |
| CCF (ADMINISTRADORAS: 1) |        |             |    | 23        | \$1,203,500     | \$0            | \$0                    | \$1,203,500   |
| COMFACOR                 | CCF16  | 891,080,005 | 1  | 23        | \$1,203,500     | \$0            | \$0                    | \$1,203,500   |
| EPS (ADMINISTRADORAS: 8) |        |             |    | 23        | \$1,203,500     | \$0            | \$0                    | \$1,203,500   |
| CAJACOP                  | CCFC55 | 901,543,211 | 6  | 3         | \$171,000       | \$0            | \$0                    | \$171,000     |
| COOSALUD MOVILIDAD       | ESSC24 | 900,226,715 | 3  | 4         | \$148,200       | \$0            | \$0                    | \$148,200     |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2  | 1         | \$57,000        | \$0            | \$0                    | \$57,000      |
| MUTUAL SER               | ESSC07 | 806,008,394 | 7  | 5         | \$245,100       | \$0            | \$0                    | \$245,100     |
| NUEVA E.P.S.             | EPS037 | 900,156,264 | 2  | 3         | \$154,100       | \$0            | \$0                    | \$154,100     |
| NUEVA EPS MOVIL DAD      | EPS041 | 900,156,264 | 2  | 2         | \$114,000       | \$0            | \$0                    | \$114,000     |
| SALUD TOTAL              | EPS002 | 800,130,907 | 4  | 4         | \$234,100       | \$0            | \$0                    | \$234,100     |
| SANTITAS                 | EPS005 | 800,251,440 | 6  | 1         | \$80,000        | \$0            | \$0                    | \$80,000      |
| TOTAL                    |        |             |    | 23        | \$9,083,600     | \$0            | \$0                    | \$9,083,600   |

INFORME REVISION SEGURIDAD SOCIAL

INFORME DE CUMPLIMIENTO DE OBLIGACIONES DE CONTRATISTAS  
RELACIONADAS CON EL PAGO DE SEGURIDAD SOCIAL INTEGRAL

INGENIERO  
JUAN PABLO BANQUEZ  
REP LEGAL ANTICA SAS BIC

ASUNTO: CERTIFICACIÓN SEGURIDAD SOCIAL DEL CONTRATO SI LP-002-2024" **MANTENIMIENTO Y ADECUACION DE INFRAESTRUCTURA EDUCATIVA DE LAS SEDES OFICIALES DEL DEPARTAMENTO DE CORDOBA**"

RAZON SOCIAL: CONSORCIO INFRAESTRUCTURA EDUCATIVA 002  
FECHA: 15-08-2025

Realizada la verificación de los aportes a seguridad social del contrato de contrato SI LP -002-2024 EJECUTADO POR EL CONSORCIO INFRAESTRUCTURA EDUCATIVA 002 de conformidad con el IBC ,el valor aportado en las planillas detallas de liquidación de aportes a seguridad social teniendo en cuenta la dedicación total y /o parcial del recurso humano participante en la ejecución del proyecto planteada en el contrato SI LP -002-2024 corresponde al valor pagado por la razón social CONSORCIO INFRAESTRUCTURA EDUCATIVA 002 por ende se considera lo siguiente

El consorcio infraestructura educativa 002 para la ejecución del contrato "MANTENIMIENTO Y ADECUACION DE INFRAESTRUCTURA DE LAS SEDES OFICIALES EN EL DEPARTAMENTO DE CORDOBA" presenta liquidación y pagos de seguridad social de manera conforme y referente a los periodos de los meses de junio, julio, agosto de 2025 para los siguientes trabajadores

| PERSONAL PROFESIONAL      |                          |               |                |              |
|---------------------------|--------------------------|---------------|----------------|--------------|
| DESCRIPCION               | NOMBRE                   | VALOR MENSUAL | DEDICACION MES | IBC          |
| DIRECTOR DE INTERVENTORIA | KAMAL BEJARANO FERNANDEZ | \$ 4.000.000  | 50%            | \$ 2.000.000 |
| RESIDENTE DE OBRA         | ANDY AGAMEZ              | \$ 2.000.000  | 100%           | \$ 2.000.000 |
| RESIDENTE DE OBRA         | RICARDO CASTRO           | \$ 2.000.000  | 100%           | \$ 2.000.000 |
| RESIDENTE DE OBRA         | JOSE ALVAREZ             | \$ 2.000.000  | 100%           | \$ 2.000.000 |

## INFORME REVISION SEGURIDAD SOCIAL

|                        |                 |              |      |              |
|------------------------|-----------------|--------------|------|--------------|
| INGENIERO<br>ELECTRICO | HECTOR RAMIREZ  | \$ 1.423.000 | 50%  | \$ 1.423.000 |
| INGENIERO<br>SANITARIO | SHARON CORRALES | \$ 1.423.000 | 50%  | \$ 1.423.000 |
| SECRETARIO             | JOAN VERGARA    | \$ 1.423.000 | 100% | \$ 1.423.000 |

### OBSERVACIONES:

Para los periodos de junio, julio, agosto del presente; se evidencian aportes integrales a seguridad social.

Se verificó el cumplimiento de las obligaciones con los sistemas de Seguridad Social Integral en salud, pensiones y riesgos laborales, de acuerdo con la Ley 100 de 1993 y sus decretos reglamentarios, el artículo 50 de la Ley 789 de 2002, las Leyes 828 de 2003, 1122 de 2007, 1150 de 2007 y 1562 de 2012, Decretos 1072 de 2015 y 1273 de 2018 y demás normas concordantes, de los contratistas anteriormente relacionados.



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