

| OPS              | CONTRATISTA                         | FECHA ACTA DE INICIO | FECHA FINALIZACION | FECHA TERMINACION ANTICIPADA | VALOR DEL CONTRATO | RECURSOS PENDIENTES POR EJECUTAR | RECURSOS TOTALES DESENVOLVADOS O PAGADOS | RECURSOS PENDIENTES POR EJECUTAR |
|------------------|-------------------------------------|----------------------|--------------------|------------------------------|--------------------|----------------------------------|------------------------------------------|----------------------------------|
| CPS-001-2026-GS  | VIVIANA MARCELA AGUDELO ROMERO      | 1/01/2026            | 30/07/2026         |                              | \$ 16.450.000      | 53%                              | \$ 7.676.666                             | \$ 8.773.334                     |
| CPS-002-2026-BTA | LIBERTY NETWORKS DE COLOMBIA S.A.S. | 1/01/2026            | 31/12/2026         |                              | \$ 30.000.000      | 67%                              | \$ 10.000.000                            | \$ 20.000.000                    |
| CPS-003-2026-GI  | LEIDY ANDREA NAVARRO RODRIGUEZ      | 1/01/2026            | 30/11/2026         |                              | \$ 25.850.000      | 55%                              | \$ 11.750.000                            | \$ 14.100.000                    |
| CPS-04-2026-GS   | ANULADO                             |                      |                    |                              |                    |                                  |                                          |                                  |
| CPS-005-2026-GS  | MILENA KATHERINE RIVERA GARZON      | 20/01/2026           | 31/12/2026         |                              | \$ 27.330.000      | 22%                              | \$ 21.396.666                            | \$ 5.933.334                     |
| CPS-006-2026-GS  | GINA KATHERINE ARIZA AGUDELO        | 20/01/2026           | 31/12/2026         |                              | \$ 33.930.000      | 63%                              | \$ 12.663.333                            | \$ 21.266.667                    |
| CPS-007-2026-BTA | SYSMAN S.A.S.                       | 4/02/2026            | 3/05/2026          |                              | \$ 8.396.640       | 100%                             | \$ -                                     | \$ 8.396.640                     |
| CPS-008-2026-BTA | SUSANA MERCEDES SARRIA CORREA       | 6/02/2026            | 31/12/2026         |                              | \$ 50.184.780      | 100%                             | \$ 17.487.590                            | \$ 32.697.190                    |

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| CPS-009-2026-BTA | YEIMMY CAROLINA BENITO GUERRERO  | 9/02/2026  | 31/12/2026 |            | \$ 50.184.780 | 66%  | \$ 17.031.392 | \$ 33.153.388 |
| CPS-010-2025-BTA | GINNA PAOLA VARGAS GARCÍA        | 6/02/2026  | 31/12/2026 |            | \$ 24.881.780 | 65%  | \$ 8.670.106  | \$ 16.211.674 |
| CPS-011-2025-BTA | MICHAEL STEVEN MERCHANT LAMPREA  | 10/02/2026 | 31/12/2026 | 20-mar.-26 | \$ 24.881.780 | 94%  | \$ 3.091.373  | \$ 47.090.407 |
| CPS-012-2025-BTA | NATURE CLEAN                     | 16/02/2026 | 15/12/2026 |            | \$ 36.000.000 | 68%  | \$ 11.515.870 | \$ 24.484.130 |
| CPS-013-2025-BTA | SERGIO RODRIGUEZ                 | 11/02/2026 | 31/12/2026 |            | \$ 28.731.780 | 76%  | \$ 6.965.280  | \$ 21.766.500 |
| CPS-014-2025-BTA | INDIRA TATIANA NUÑEZ ANNICHARICO | 11/02/2026 | 31/12/2026 |            | \$ 34.231.780 | 67%  | \$ 11.410.593 | \$ 22.821.187 |
| CPS-015-2026-BTA | JUAN SEBASTIAN GONZALEZ ISAZA    | 10/02/2026 | 31/12/2026 |            | \$ 50.181.780 | 66%  | \$ 16.879.326 | \$ 33.302.454 |
| CPS-016-2026-BTA | MANUEL STIVEN RODRIGUEZ LAMPREA  | 11/02/2026 | 31/12/2026 |            | \$ 50.181.780 | 67%  | \$ 16.727.260 | \$ 33.454.520 |
| CPS-017-2026-BTA | ANGIE VALERIA ORTIZ VILLALBA     | 12/02/2026 | 31/12/2026 |            | \$ 50.181.780 | 67%  | \$ 16.575.194 | \$ 33.606.586 |
| CPS-018-         | GERMÁN ALFREDO SERRANO BASTO     | 19/02/2026 | 18/06/2026 |            | \$ 27.647.920 | 100% | \$ -          | \$ 27.647.920 |

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| 2026-BTA         |                                  |            |            |  |               |     |               |               |
| CPS-019-206-BTA  | RAFAEL ANTONIO CORREA CORRALES   | 13/02/2026 | 12/06/2026 |  | \$ 18.247.920 | 10% | \$ 16.423.128 | \$ 1.824.792  |
| CPS-020-206-BTA  | KARIN DAYANA ROMERO BELTRAN      | 20/02/2026 | 31/12/2026 |  | \$ 24.881.780 | 69% | \$ 7.615.332  | \$ 17.266.448 |
| CPS-021-206-BTA  | HECTOR OFIR GARCIA HERRERA       | 23/02/2026 | 31/12/2026 |  | \$ 24.881.780 | 70% | \$ 7.389.135  | \$ 17.492.645 |
| CPS-022-206-BTA  | CARLOS ANDRES PEÑA LE-GUIZAMON   | 20/02/2026 | 30/12/2026 |  | \$ 24.881.780 | 69% | \$ 7.615.332  | \$ 17.266.448 |
| CPS-023-206-BTA  | ERIKA KATERIN QUINTERO OVIEDO    | 19/02/2026 | 30/12/2026 |  | \$ 50.181.780 | 69% | \$ 15.510.732 | \$ 34.671.048 |
| CPS-024-206-BTA  | EDGAR MAURICIO PALACIOS PACHÓN   | 23/02/2026 | 30/12/2026 |  | \$ 24.881.780 | 79% | \$ 5.127.154  | \$ 19.754.626 |
| CPS-025-2026-BTA | JUAN PABLO ARCOS HERRAZO         | 17/02/2026 | 31/12/2026 |  | \$ 50.181.780 | 68% | \$ 15.817.864 | \$ 34.363.916 |
| CPS-026-2026-BTA | AURA MARIA MEDELLIN CARVAJAL     | 17/02/2026 | 31/12/2026 |  | \$ 50.181.780 | 68% | \$ 15.814.864 | \$ 34.366.916 |
| CPS-027-2026-BTA | ANDRÉS MAURICIO HENNESSEY BERNAL | 20/02/2026 | 19/06/2026 |  | \$ 18.247.920 | 41% | \$ 10.796.686 | \$ 7.451.234  |

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| CPS-028-2026-GS  | VIVIANA GUTIERREZ COLINA        | 20/02/2026 | 31/12/2026 |  | \$ 45.630.000 | 71% | \$ 13.130.000 | \$ 32.500.000 |
| CPS-029-2026-BTA | CARLOS ANDRES BOGOTA JIMENEZ    | 18/02/2026 | 17/06/2026 |  | \$ 15.247.920 | 14% | \$ 13.087.798 | \$ 2.160.122  |
| CPS-030-2026-GI  | DEIMER ALEXANDER JURADO PUENTES | 26/02/2026 | 30/12/2026 |  | \$ 25.811.940 | 80% | \$ 5.084.170  | \$ 20.727.770 |
| CPS-031-2026-GS  | JOSE NICOLAS ESPINOSA MOLINA    | 26/02/2026 | 30/12/2026 |  | \$ 25.811.940 | 80% | \$ 5.084.170  | \$ 20.727.770 |
| CPS-032-2026-GI  | HUGO ALEXIS VARON HE-NAO        | 26/02/2026 | 30/12/2026 |  | \$ 25.811.940 | 80% | \$ 5.084.170  | \$ 20.727.770 |
| CPS-033-2026-VP  | JORDY ANDRÉS RICO HUÉRFANO      | 23/02/2026 | 30/12/2026 |  | \$ 25.811.940 | 61% | \$ 10.165.801 | \$ 15.646.139 |
| CPS-034-2026-GS  | LUIS ERNESTO ARANA RESTREPO     | 26/02/2026 | 30/12/2026 |  | \$ 25.811.940 | 80% | \$ 5.084.170  | \$ 20.727.770 |
| CPS-035-2026-VP  | YULY YURLAY PERALTA CANTILLO    | 25/02/2026 | 30/12/2026 |  | \$ 25.811.940 | 71% | \$ 7.430.710  | \$ 18.381.230 |
| CPS-036-2026-VP  | MANUEL ENRIQUE SOLANO LEYTON    | 26/02/2026 | 30/12/2026 |  | \$ 25.811.940 | 71% | \$ 7.430.710  | \$ 18.381.230 |
| CPS-037-2026-BTA | WENDY TATIANA DÍAZ VÁSQUEZ      | 20/02/2026 | 31/12/2026 |  | \$ 34.231.780 | 69% | \$ 10.476.999 | \$ 23.754.781 |

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| CPS-038-2026-VP  | YEILER STEVEN CORTES SILVA        | 25/02/2026 | 30/12/2026 | 31-mar.-26 | \$<br>25.811.940 | 89% | \$ 2.815.848  | \$<br>22.996.092 |
| CPS-039-2026-BTA | YENY CAROLINA BONILLA ROJAS       | 2/03/2026  | 31/12/2026 |            | \$<br>55.250.790 | 62% | \$ 20.872.521 | \$<br>34.378.269 |
| CPS-040-2026-VM  | NASLY GLEISI OLAYA VARGAS         | 16/03/2026 | 30/12/2026 |            | \$<br>34.231.780 | 86% | \$ 4.667.970  | \$<br>29.563.810 |
| CPS-041-2026-GI  | CRISTIAN DAVID CASTAÑO MONTES     | 27/02/2026 | 30/12/2026 |            | \$<br>34.231.780 | 81% | \$ 6.638.890  | \$<br>27.592.890 |
| CPS-042-2026-VM  | JHON FRANCISCO MANRIQUE BAUTISTA  | 16/03/2026 | 30/12/2026 |            | \$<br>25.811.940 | 86% | \$ 3.519.810  | \$<br>22.292.130 |
| CPS-043-2026-GS  | WILBER ALEXIS PALACIOS PLAZAS     | 3/03/2026  | 30/12/2026 |            | \$<br>34.231.780 | 82% | \$ 6.016.495  | \$<br>28.215.285 |
| CPS-044-2026-VP  | JHAJAYRA ANDREA BARRIOS LEON      | 25/02/2026 | 30/12/2026 |            | \$<br>25.811.940 | 71% | \$ 7.508.928  | \$<br>18.303.012 |
| CPS-045-2026-BTA | JAVIER RODRIGO GUERRERO CALENTURA | 5/03/2026  | 31/12/2026 |            | \$<br>38.098.192 | 83% | \$ 6.465.148  | \$<br>31.633.044 |
| CPS-046-2026-BTA | ANDREA YOHANA RODRIGUEZ DELGADO   | 5/03/2026  | 4/06/2026  |            | \$<br>18.247.920 | 78% | \$ 3.953.716  | \$<br>14.294.204 |
| CPS-047-         | CAMILA LONDOÑO BARRERAS           | 3/03/2026  | 2/06/2026  |            | \$<br>18.247.920 | 52% | \$ 8.819.828  | \$<br>9.428.092  |

| 2026-BTA         |                                         |            |            |            |                |      |              |                |
|------------------|-----------------------------------------|------------|------------|------------|----------------|------|--------------|----------------|
| CPS-48-2026-BTA  | ANGEL CUSTODIO DIAZ ALVAREZ             | 26/03/2026 | 31/12/2026 |            | \$ 9.774.172   | 75%  | \$ 2.443.678 | \$ 7.330.494   |
| CPS-49-2026-GS   | YULIETH CHIVATA RINTA                   | 16/03/2026 | 31/12/2026 |            | \$ 31.639.767  | 75%  | \$ 7.779.950 | \$ 23.859.817  |
| CPS-050-2026-BTA | ALEXANDER RODRIGUEZ MORENO              | 1/03/2026  | 31/12/2026 |            | \$ 38.098.192  | 91%  | \$ 3.463.472 | \$ 34.634.720  |
| CPS-051-2026-GS  | LICETH KATHERINE FORERO CIFUENTES       | 18/03/2026 | 30/11/2026 |            | \$ 21.509.950  | 73%  | \$ 5.709.914 | \$ 15.800.036  |
| CPS-052-2026-BTA | SISTEMAS Y SOLUCIONES INTEGRADAS S.A.S. | 20/03/2026 | 31/12/2026 |            | \$ 155.000.000 | 100% | \$ -         | \$ 155.000.000 |
| CPS-053-2026-GS  | ELIZABETH VALENCIA MORENO               | 25/03/2026 | 30/11/2026 |            | \$ 21.509.950  | 76%  | \$ 5.162.388 | \$ 16.347.562  |
| CPS-054-2026-VP  | VESNA MARILIA ROMERO MEJÍA              | 18/03/2026 | 30/11/2026 | 30-abr.-26 | \$ 21.118.860  | 84%  | \$ 3.363.374 | \$ 17.755.486  |
| CPS-055-2026-GS  | ANAYIBY MONTAÑO RUA                     | 24/03/2026 | 30/11/2026 |            | \$ 21.509.950  | 76%  | \$ 5.240.606 | \$ 16.269.344  |
| CPS-056-2026-GI  | TANIA BEATRIZ LARA SANDOVAL             | 24/03/2026 | 30/11/2026 |            | \$ 21.118.860  | 75%  | \$ 5.240.606 | \$ 15.878.254  |
| CPS-057-         | YENNIZ ZULEIMA AVILA IZQUIERDO          | 24/03/2026 | 30/11/2026 |            | \$ 21.118.860  | 75%  | \$ 5.240.606 | \$ 15.878.254  |

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| 2026-VP         |                                 |            |            |  |               |     |              |               |
| CPS-058-2026-VP | ROSCEDYS TARACHE RIN-CON        | 18/03/2026 | 30/11/2026 |  | \$ 21.118.860 | 73% | \$ 5.709.914 | \$ 15.408.946 |
| CPS-059-2026-GS | MARIELA REYES AMADO             | 18/03/2026 | 30/11/2026 |  | \$ 21.118.860 | 73% | \$ 5.709.914 | \$ 15.408.946 |
| CPS-060-2026-GS | ANDREA REYES CUADRADO           | 18/03/2026 | 30/11/2026 |  | \$ 21.118.860 | 73% | \$ 5.709.914 | \$ 15.408.946 |
| CPS-061-2026-GS | YUDI ANLLY CARDOSO PA-JOY       | 18/03/2026 | 30/11/2026 |  | \$ 21.509.950 | 73% | \$ 5.709.914 | \$ 15.800.036 |
| CPS-062-2026-GS | YISETH VIVIANA GONZÁLEZ BONILLA | 18/03/2026 | 30/11/2026 |  | \$ 21.118.860 | 73% | \$ 5.709.914 | \$ 15.408.946 |
| CPS-063-2026-GI | JENNY ANDREA SAENZ DIAZ         | 24/03/2026 | 30/11/2026 |  | \$ 21.118.860 | 75% | \$ 5.240.606 | \$ 15.878.254 |
| CPS-064-2026-VM | DIANA MARCELA SILVA ARANGO      | 24/03/2026 | 30/11/2026 |  | \$ 21.118.860 | 75% | \$ 5.240.606 | \$ 15.878.254 |
| CPS-065-2026-VP | SILVIA YULIETH RONDON BARAJAS   | 24/03/2026 | 30/11/2026 |  | \$ 21.118.860 | 75% | \$ 5.240.606 | \$ 15.878.254 |
| CPS-66-2026-VP  | ANULADO                         |            |            |  |               |     |              |               |

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| CPS-067-2026-GS | EDWIN RODRIGUEZ GUZMAN         | 24/03/2026 | 30/11/2026 |  | \$<br>21.118.860 | 75% | \$ 5.240.606 | \$ 15.878.254 |
| CPS-068-2026-GS | NESTOR JOHANNY ACOSTA COLORADO | 25/03/2026 | 30/11/2026 |  | \$<br>21.118.860 | 76% | \$ 5.162.388 | \$ 15.956.472 |
| CPS-069-2026-GI | LUZ ANGELA CIPRIANO BOLLIVAR   | 24/03/2026 | 30/11/2026 |  | \$<br>21.118.860 | 75% | \$ 5.240.606 | \$ 15.878.254 |
| CPS-070-2026-GI | JOSE EVERTH GARRIDO GOMEZ      | 24/03/2026 | 30/11/2026 |  | \$<br>21.118.860 | 75% | \$ 5.240.606 | \$ 15.878.254 |
| CPS-071-2026-VM | YURI ISMENIA LOPEZ VALLE       | 20/03/2026 | 30/11/2026 |  | \$<br>21.118.860 | 74% | \$ 5.553.478 | \$ 15.565.382 |
| CPS-072-2026-VP | MAURA LIZETH GARZÓN VILLANUEVA | 24/03/2026 | 30/11/2026 |  | \$<br>21.118.860 | 75% | \$ 5.240.606 | \$ 15.878.254 |
| CPS-073-2026-GS | ADELA REYES AMADO              | 24/03/2026 | 30/11/2026 |  | \$<br>21.118.860 | 75% | \$ 5.240.606 | \$ 15.878.254 |
| CPS-074-2026-GS | SERGIO ARLEY FORERO ESTELLA    | 24/03/2026 | 30/11/2026 |  | \$<br>21.118.860 | 75% | \$ 5.240.606 | \$ 15.878.254 |
| CPS-075-2026-GS | YEISON DIDIER AREVALO BEDOYA   | 24/03/2026 | 30/11/2026 |  | \$<br>21.118.860 | 75% | \$ 5.240.606 | \$ 15.878.254 |
| CPS-076-2026-VP | ALENIA EDITH SANCHEZ SALGADO   | 24/03/2026 | 30/11/2026 |  | \$<br>21.118.860 | 75% | \$ 5.240.606 | \$ 15.878.254 |

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|-----------------|-----------------------------------|------------|------------|--|------------------|-----|--------------|---------------|
| CPS-077-2026-VP | ELDA VIVIANA PEÑA ALVAREZ         | 24/03/2026 | 30/11/2026 |  | \$<br>21.118.860 | 75% | \$ 5.240.606 | \$ 15.878.254 |
| CPS-078-2026-VP | NAGELLY ALEXANDRA LONDOÑO TABARES | 24/03/2026 | 30/11/2026 |  | \$<br>21.118.860 | 75% | \$ 5.240.606 | \$ 15.878.254 |
| CPS-079-2026-VP | LEIDY HOHANA CESPEDES GALINDO     | 24/03/2026 | 30/11/2026 |  | \$<br>21.118.860 | 75% | \$ 5.240.606 | \$ 15.878.254 |
| CPS-080-2026-VP | GLORIA PATRICIA VELASQUEZ LOZADA  | 24/03/2026 | 30/11/2026 |  | \$<br>21.118.860 | 75% | \$ 5.240.606 | \$ 15.878.254 |
| CPS-081-2026-VP | MARLY JUDITH LEAL PEREZ           | 24/03/2026 | 30/11/2026 |  | \$<br>21.118.860 | 75% | \$ 5.240.606 | \$ 15.878.254 |
| CPS-082-2026-GS | LUZ ADRIANA DIAZ CASTAÑEDA        | 24/03/2026 | 31/12/2026 |  | \$<br>31.639.767 | 78% | \$ 6.950.088 | \$ 24.689.679 |
| CPS-083-2026-GI | LUZ AMALIA AGUIRRE RAMÍREZ        | 24/03/2026 | 30/12/2026 |  | \$<br>31.119.800 | 78% | \$ 6.742.623 | \$ 24.377.177 |
| CPS-084-2026-VM | JAIME ALBERTO LOZANO VALENCIA     | 18/03/2026 | 31/12/2026 |  | \$<br>31.119.800 | 76% | \$ 7.572.485 | \$ 23.547.315 |
| CPS-085-2026-VP | LINA ROCIO CARVAJAL ARREPICHE     | 18/03/2026 | 30/11/2026 |  | \$<br>21.118.860 | 73% | \$ 5.709.914 | \$ 15.408.946 |
| CPS-086-        | BEYANIRE CASTAÑEDA                | 24/03/2026 | 31/12/2026 |  | \$<br>31.119.800 | 78% | \$ 6.950.088 | \$ 24.169.712 |

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| 2026-VP         |                                  |            |            |  |               |     |              |               |
| CPS-087-2026-VP | LERIDA CECILIA BARRIOS LEON      | 24/03/2026 | 31/12/2026 |  | \$ 31.119.800 | 78% | \$ 6.950.088 | \$ 24.169.712 |
| CPS-088-2026-VP | LUIS GABRIEL SALCEDO SANABRIA    | 24/03/2026 | 30/11/2026 |  | \$ 21.118.860 | 86% | \$ 2.894.066 | \$ 18.224.794 |
| CPS-089-2026-VP | YEFERSON IOPEZ CANTOR            | 24/03/2026 | 30/11/2026 |  | \$ 21.118.860 | 75% | \$ 5.240.606 | \$ 15.878.254 |
| CPS-090-2026-VM | RUDITH YINETH VALENCIA URIBE     | 20/03/2026 | 30/11/2026 |  | \$ 21.118.860 | 78% | \$ 4.693.080 | \$ 16.425.780 |
| CPS-091-2026-VM | CLAUDIA LENA RAMIREZ CARO        | 20/03/2026 | 30/11/2026 |  | \$ 21.118.860 | 74% | \$ 5.553.478 | \$ 15.565.382 |
| CPS-092-2026-VM | IRMA FERNANDA ESTRADA SIERRA     | 20/03/2026 | 30/11/2026 |  | \$ 21.118.860 | 76% | \$ 5.005.952 | \$ 16.112.908 |
| CPS-093-2026-GI | MARWI JONALI PIMENTEL OSORIO     | 24/03/2026 | 30/12/2026 |  | \$ 31.119.800 | 98% | \$ 726.128   | \$ 30.393.672 |
| CPS-094-2026-VP | KELLY JOHANA ACUÑA CASTILLO      | 24/03/2026 | 30/11/2026 |  | \$ 21.118.860 | 75% | \$ 5.240.606 | \$ 15.878.254 |
| CPS-095-2026-VP | XIMENA DEL PILAR CLEVES CHAVARRO | 24/03/2026 | 30/11/2026 |  | \$ 21.118.860 | 86% | \$ 2.894.066 | \$ 18.224.794 |

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| CPS-096-2026-VP  | HECTOR JAVIER ACOSTAS ORDOÑEZ   | 24/03/2026 | 30/11/2026 |  | \$<br>21.118.860 | 75% | \$ 5.240.606 | \$ 15.878.254 |
| CPS-097-2026-VP  | FANNY CONSUELO ESTRADA PORTILLA | 24/03/2026 | 30/11/2026 |  | \$<br>31.119.800 | 83% | \$ 5.240.606 | \$ 25.879.194 |
| CPS-098-2026-BTA | SONIA ESPERANZA FONSECA MOLANO  | 25/03/2026 | 30/12/2026 |  | \$<br>22.819.000 | 78% | \$ 4.976.356 | \$ 17.842.644 |
| CPS-099-2026-BTA | SANDRA PATRICIA FLOREZ          | 25/03/2026 | 30/12/2026 |  | \$<br>22.819.000 | 78% | \$ 4.976.356 | \$ 17.842.644 |
| CPS-100-2026-BTA | GLENIS MABEL CASTAÑEDA DIAZ     | 26/03/2026 | 30/12/2026 |  | \$<br>22.819.000 | 81% | \$ 4.222.363 | \$ 18.596.637 |
| CPS-101-2026-    | ANULADO                         |            |            |  |                  |     |              |               |
| CPS-102-2026-BTA | MICHAEL STEVEN MERCHANT LAMPREA | 1/03/2026  | 31/12/2026 |  | \$<br>34.231.780 | 82% | \$ 6.223.960 | \$ 28.007.820 |
| CPS-103-2026-VP  | BLANCA NIEVES GONZALEZ BARRETO  | 1/04/2026  | 30/11/2026 |  | \$<br>21.118.860 | 78% | \$ 4.693.080 | \$ 16.425.780 |
| CPS-104-2026-VM  | KAREN YULIETH CORDERO ROJAS     | 1/04/2026  | 30/11/2026 |  | \$<br>21.118.860 | 78% | \$ 4.693.080 | \$ 16.425.780 |
| CPS-105-         | ANDREI MEDARDO BEROY FONSECA    | 1/04/2026  | 30/11/2026 |  | \$<br>21.118.860 | 78% | \$ 4.693.080 | \$ 16.425.780 |

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|                  |                                  |            |            |  |               |      |              |               |
|------------------|----------------------------------|------------|------------|--|---------------|------|--------------|---------------|
| 2026-VP          |                                  |            |            |  |               |      |              |               |
| CPS-106-2026-BTA | KAREN MARCELA PULIDO PULIDO      | 26/03/2026 | 30/12/2026 |  | \$ 20.358.000 | 77%  | \$ 4.599.299 | \$ 15.758.701 |
| CPS-107-2026-GI  | JINFER DEL VALLE CARRILLO TORRES | 7/04/2026  | 30/11/2026 |  | \$ 21.118.860 | 80%  | \$ 4.223.772 | \$ 16.895.088 |
| CPS-108-2026-GI  | LETICIA MENDOZA FERNÁNDEZ        | 21/04/2026 | 30/11/2026 |  | \$ 18.772.320 | 83%  | \$ 3.128.720 | \$ 15.643.600 |
| CPS-109-2026-BTA | DIANA MILENA MIRANDA ARGUMEDO    | 27/04/2026 | 23/11/2026 |  | \$ 31.667.720 | 100% | \$ -         | \$ 31.667.720 |
| CPS-110-2026-VM  | CAROLA ANDREA PERILLA FONSECA    | 24/04/2026 | 31/12/2026 |  | \$ 26.451.830 | 85%  | \$ 3.838.108 | \$ 22.613.722 |
| CPS-111-2026-VM  | DORANCEL DANIEL VILLALOBOS LÓPEZ | 24/04/2026 | 30/11/2026 |  | \$ 18.772.320 | 85%  | \$ 2.894.066 | \$ 15.878.254 |
| CPS-112-2026-GS  | ANULADO                          |            |            |  |               |      |              |               |
| CPS-113-2026-GS  | PAOLA MONICA ROJAS               | 4/05/2026  | 30/11/2026 |  | \$ 18.772.320 | 89%  | \$ 2.111.886 | \$ 16.660.434 |
| CPS-114-2026-VM  | ELISA LUCÍA SALAZAR MONTALVO     | 28/04/2026 | 30/11/2026 |  | \$ 17.599.050 | 87%  | \$ 2.346.540 | \$ 15.252.510 |

Formato MEMORANDO EOP-FT-003 Versión 8

|                                        |                                                     |            |            |  |                   |      |              |                |
|----------------------------------------|-----------------------------------------------------|------------|------------|--|-------------------|------|--------------|----------------|
| CPS-115-2026-GS                        | RONNY HUMBERTO SIRA GALINDEZ                        | 4/05/2026  | 30/11/2026 |  | \$<br>19.398.064  | 89%  | \$ 2.111.886 | \$ 17.286.178  |
| CPS-116-2026-BTA                       | SDELKA SAS                                          | 30/04/2026 | 31/12/2026 |  | \$<br>19.026.000  | 100% | \$ -         | \$ 19.026.000  |
| CPS-117-2026-VM                        | LEIDER DE LA ESPRELLA RODRIGUEZ                     | 5/05/2026  | 30/11/2026 |  | \$<br>17.051.524  | 88%  | \$ 2.033.668 | \$ 15.017.856  |
| CPS-118-2026-VM                        | ELISEO JAVIER RODRIGUEZ RODRIGUEZ                   | 5/05/2026  | 30/11/2026 |  | \$<br>17.599.050  | 88%  | \$ 2.033.668 | \$ 15.565.382  |
| CPS-119-2026-BTA                       | SERVICIO AÉREO A TERRITORIOS NACIONALES S.A. SATENA | 4/05/2026  | 31/08/2026 |  | \$<br>100.000.000 | 100% | \$ -         | \$ 100.000.000 |
| ELABORÓ: YULANNY VARGAS <i>Yulanny</i> |                                                     |            |            |  |                   |      |              |                |
| APROBÓ: KAREM GONZALEZ <i>KG</i>       |                                                     |            |            |  |                   |      |              |                |