

I. DATOS DEL APORTANTE

|                     |                                 |  |  |                    |                |
|---------------------|---------------------------------|--|--|--------------------|----------------|
| Razón Social        | UNION TEMPORAL R Y J 2022       |  |  |                    |                |
| Documento           | NI901677477                     |  |  | Dirección          | CR 66 #12 - 16 |
| Tipo de Empresa     |                                 |  |  | Teléfono           | 4673690        |
| Tipo Persona        |                                 |  |  | Forma Presentación |                |
| Ciudad              | BOGOTA D.C.                     |  |  | Departamento       | BOGOTA D.C.    |
| Representante Legal | CHACON QUINTERO TATIANA JULIETH |  |  | Identificación     | CC1014195851   |

II. DETALLE DEL APORTANTE

| Datos del Afiliado           |                                  | Información del Pago                    |               |                 |               | Novedades |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     | Administradoras |          |          |          | IBC    |        |       |       | Liquidación de Aportes |             |             |             |                |              |                |             |             |             |             |                   |           |
|------------------------------|----------------------------------|-----------------------------------------|---------------|-----------------|---------------|-----------|-----|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------------|----------|----------|----------|--------|--------|-------|-------|------------------------|-------------|-------------|-------------|----------------|--------------|----------------|-------------|-------------|-------------|-------------|-------------------|-----------|
| Identificación del Cotizante | Apellidos y Nombres              | Referencia pago (PIN) / Número planilla | Fecha de Pago | Período de Cot. | Período Serv. | ING       | RET | RET P | TAE | TDP | TAP | VSP | COR | VST | SUN | IGE | LMA | VAC | AVP | VCT | IRP | Días AFP        | Días EPS | Días ARP | Días CFE | AFP    | EPS    | ARP   | CCF   | IBC Pensión            | IBC Salud   | IBC Riesgos | IBC Caja    | Aporte Pensión | Aporte Salud | Aporte Riesgos | Aporte Caja | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte Ministerio | TOTAL     |
| CC 1193567608                | ROMERO PEÑATE ALDRUBAL           | 74971816                                | 12/12/2024    | 202411          | 202412        | X         |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     | 17              | 17       | 17       | 17       | 230301 | ESSC07 | 14-25 | CCF41 | \$736.667              | \$736.667   | \$736.667   | \$736.667   | \$117.900      | \$29.500     | \$7.700        | \$29.500    | \$0         | \$0         | \$0         | \$0               | \$184.600 |
| CC 1193272308                | PAYARES RAMOS OLGA DIESELIS      | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     | 30              | 30       | 30       | 30       | 230301 | EPS037 | 14-25 | CCF41 | \$1.300.000            | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$208.000      | \$52.000     | \$13.600       | \$52.000    | \$0         | \$0         | \$0         | \$0               | \$325.600 |
| CC 1102814613                | MARQUEZ MENDEZ YOLIMA            | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     | 30              | 30       | 30       | 30       | 230301 | EPS048 | 14-25 | CCF41 | \$1.300.000            | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$208.000      | \$52.000     | \$13.600       | \$52.000    | \$0         | \$0         | \$0         | \$0               | \$325.600 |
| CC 22837653                  | PALMET PERALTA MARICELA PATRICIA | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     | 30              | 30       | 30       | 30       | 230301 | EPS037 | 14-25 | CCF41 | \$1.300.000            | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$208.000      | \$52.000     | \$13.600       | \$52.000    | \$0         | \$0         | \$0         | \$0               | \$325.600 |
| CC 23012395                  | DOMINGUEZ SALCEDO LEYDEN IBETH   | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     | 30              | 30       | 30       | 30       | 230301 | EPS002 | 14-25 | CCF41 | \$1.300.000            | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$208.000      | \$52.000     | \$13.600       | \$52.000    | \$0         | \$0         | \$0         | \$0               | \$325.600 |
| CC 92071194                  | BELTRAN BUELVAS JHON JANNER      | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     | 30              | 30       | 30       | 30       | 230201 | EPS002 | 14-25 | CCF41 | \$1.300.000            | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$208.000      | \$52.000     | \$13.600       | \$52.000    | \$0         | \$0         | \$0         | \$0               | \$325.600 |
| CC 64562938                  | ROCHA ROMERO CLARA INES          | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     | 30              | 30       | 30       | 30       | 25-14  | EPS002 | 14-25 | CCF41 | \$1.300.000            | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$208.000      | \$52.000     | \$13.600       | \$52.000    | \$0         | \$0         | \$0         | \$0               | \$325.600 |
| CC 22854932                  | FONSECA GONZALEZ NORMA           | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     | 30              | 30       | 30       | 30       | 25-14  | EPS002 | 14-25 | CCF41 | \$1.300.000            | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$208.000      | \$52.000     | \$13.600       | \$52.000    | \$0         | \$0         | \$0         | \$0               | \$325.600 |
| CC 64701879                  | TERAN TERAN MONICA MARIA         | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     | 30              | 30       | 30       | 30       | 25-14  | CCFC55 | 14-25 | CCF41 | \$1.300.000            | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$208.000      | \$52.000     | \$13.600       | \$52.000    | \$0         | \$0         | \$0         | \$0               | \$325.600 |
| CC 1102870862                | GUEVARA BANQUEZ EDY RAFAEL       | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     | 30              | 30       | 30       | 30       | 231001 | EPS002 | 14-25 | CCF41 | \$1.300.000            | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$208.000      | \$52.000     | \$13.600       | \$52.000    | \$0         | \$0         | \$0         | \$0               | \$325.600 |
| CC 42208977                  | PEREZ OLMOS LUZ STELLA           | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     | 30              | 30       | 30       | 30       | 230301 | ESSC07 | 14-25 | CCF41 | \$1.300.000            | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$208.000      | \$52.000     | \$13.600       | \$52.000    | \$0         | \$0         | \$0         | \$0               | \$325.600 |
| CC 1102574802                | TOVAR VILLEGAS YULIANA           | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     | 30              | 30       | 30       | 30       | 230301 | ESSC07 | 14-25 | CCF41 | \$1.300.000            | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$208.000      | \$52.000     | \$13.600       | \$52.000    | \$0         | \$0         | \$0         | \$0               | \$325.600 |
| CC 22616814                  | LASTRE CASTRO ANA ELENA          | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     | 30              | 30       | 30       | 30       | 230301 | ESSC24 | 14-25 | CCF41 | \$1.300.000            | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$208.000      | \$52.000     | \$13.600       | \$52.000    | \$0         | \$0         | \$0         | \$0               | \$325.600 |
| CC 11901031                  | MARTINEZ MENDOZA MANUEL DE JESUS | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     | 30              | 30       | 30       | 30       | 231001 | ESSC07 | 14-25 | CCF41 | \$1.300.000            | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$208.000      | \$52.000     | \$13.600       | \$52.000    | \$0         | \$0         | \$0         | \$0               | \$325.600 |
| CC 1099993253                | CASILLO MEDINA JOSE ANDRES       | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     | 30              | 30       | 30       | 30       | 230201 | EPS002 | 14-25 | CCF41 | \$1.300.000            | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$208.000      | \$52.000     | \$13.600       | \$52.000    | \$0         | \$0         | \$0         | \$0               | \$325.600 |
| CC 64500280                  | PORTACIO PUCHE CLAUDIA ISABEL    | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     | X   |     |     |     |     |     | 15              | 15       | 15       | 15       | 230301 | ESSC07 | 14-25 | CCF41 | \$650.000              | \$650.000   | \$650.000   | \$650.000   | \$104.000      | \$26.000     | \$0            | \$0         | \$0         | \$0         | \$0         | \$0               | \$130.000 |
| CC 64500280                  | PORTACIO PUCHE CLAUDIA ISABEL    | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     | 15              | 15       | 15       | 15       | 230301 | ESSC07 | 14-25 | CCF41 | \$650.000              | \$650.000   | \$650.000   | \$650.000   | \$104.000      | \$26.000     | \$6.800        | \$26.000    | \$0         | \$0         | \$0         | \$0               | \$162.800 |
| CC 64698230                  | MURILLO ARRIETA DIANA ELENA      | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     | 30              | 30       | 30       | 30       | 230301 | EPS002 | 14-25 | CCF41 | \$1.300.000            | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$208.000      | \$52.000     | \$13.600       | \$52.000    | \$0         | \$0         | \$0         | \$0               | \$325.600 |
| CC 23063647                  | CARDENAS LAMBRANO FATIMA MARIA   | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     | 30              | 30       | 30       | 30       | 230301 | EPS002 | 14-25 | CCF41 | \$1.300.000            | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$208.000      | \$52.000     | \$13.600       | \$52.000    | \$0         | \$0         | \$0         | \$0               | \$325.600 |
| CC 64588763                  | VERGARA NARVAEZ LORENA LUZ       | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     | 30              | 30       | 30       | 30       | 25-14  | EPS048 | 14-25 | CCF41 | \$1.300.000            | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$208.000      | \$52.000     | \$13.600       | \$52.000    | \$0         | \$0         | \$0         | \$0               | \$325.600 |
| CC 64573495                  | LOPEZ CERVERA YENIS STELLA       | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     | 30              | 30       | 30       | 30       | 230301 | CCFC55 | 14-25 | CCF41 | \$1.300.000            | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$208.000      | \$52.000     | \$13.600       | \$52.000    | \$0         | \$0         | \$0         | \$0               | \$325.600 |
| CC 64696256                  | RUIZ SILGADO VIANIS MARIA        | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     | 30              | 30       | 30       | 30       | 230301 | ESSC24 | 14-25 | CCF41 | \$1.300.000            | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$208.000      | \$52.000     | \$13.600       | \$52.000    | \$0         | \$0         | \$0         | \$0               | \$325.600 |
| CC 1099991910                | VARGAS ANGULO YULIETH ESTHER     | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     | 30              | 30       | 30       | 30       | 230301 | CCFC33 | 14-25 | CCF41 | \$1.300.000            | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$208.000      | \$52.000     | \$13.600       | \$52.000    | \$0         | \$0         | \$0         | \$0               | \$325.600 |
| CC 1007154176                | CARPIOS PEÑATE FABIO ANDRES      | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     | 30              | 30       | 30       | 30       | 230301 | EPS048 | 14-25 | CCF41 | \$1.500.000            | \$1.500.000 | \$1.500.000 | \$1.500.000 | \$240.000      | \$60.000     | \$15.700       | \$60.000    | \$0         | \$0         | \$0         | \$0               | \$375.700 |
| CC 1102865204                | ANAYA VERGARA JORGE ELIECER      | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     | 30              | 30       | 30       | 30       | 25-14  | EPS037 | 14-25 | CCF41 | \$1.300.000            | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$208.000      | \$52.000     | \$13.600       | \$52.000    | \$0         | \$0         | \$0         | \$0               | \$325.600 |
| CC 1102798852                | GALVAN SANTOS LEIDYS DEL CARMEN  | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     | 30              | 30       | 30       | 30       | 231001 | EPS002 | 14-25 | CCF41 | \$1.300.000            | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$208.000      | \$52.000     | \$13.600       | \$52.000    | \$0         | \$0         | \$0         | \$0               | \$325.600 |
| CC 1104015163                | TOUS PATERNINA MARIA ANGELICA    | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     | 30              | 30       | 30       | 30       | 230301 | ESSC07 | 14-25 | CCF41 | \$1.300.000            | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$208.000      | \$52.000     | \$13.600       | \$52.000    | \$0         | \$0         | \$0         | \$0               | \$325.600 |
| CC 64869445                  | RODRIGUEZ RODRIGUEZ ALMA ROSA    | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     | 30              | 30       | 30       | 30       | 230301 | EPS048 | 14-25 | CCF41 | \$1.300.000            | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$208.000      | \$52.000     | \$13.600       | \$52.000    | \$0         | \$0         | \$0         | \$0               | \$325.600 |



II. DETALLE DEL APORTANTE

| Datos del Afiliado           |                                    | Información del Pago                    |               |                 |               | Novedades |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     | Administradoras |          |          |          | IBC      |        |        |       | Liquidación de Aportes |             |             |             |             |                |              |                |             |             |             |             |                   |           |
|------------------------------|------------------------------------|-----------------------------------------|---------------|-----------------|---------------|-----------|-----|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------------|----------|----------|----------|----------|--------|--------|-------|------------------------|-------------|-------------|-------------|-------------|----------------|--------------|----------------|-------------|-------------|-------------|-------------|-------------------|-----------|
| Identificación del Cotizante | Apellidos y Nombres                | Referencia pago (PIN) / Número planilla | Fecha de Pago | Período de Cot. | Período Serv. | ING       | RET | RET P | TDE | TAE | TDP | TAP | VSP | COR | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRP             | Días AFP | Días EPS | Días ARP | Días CCF | AFP    | EPS    | ARP   | CCF                    | IBC Pensión | IBC Salud   | IBC Riesgos | IBC Caja    | Aporte Pensión | Aporte Salud | Aporte Riesgos | Aporte Caja | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte Ministerio | TOTAL     |
| CC 64696727                  | YARURO PABON CARMEN YULEIMA        | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     |                 | 30       | 30       | 30       | 30       | 230301 | EPS002 | 14-25 | CCF41                  | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$208.000      | \$52.000     | \$13.600       | \$52.000    | \$0         | \$0         | \$0         | \$0               | \$325.600 |
| CC 1104433238                | TOVAR MORALES CINTHIA ISABEL       | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     |                 | 30       | 30       | 30       | 30       | 230201 | EPS048 | 14-25 | CCF41                  | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$208.000      | \$52.000     | \$13.600       | \$52.000    | \$0         | \$0         | \$0         | \$0               | \$325.600 |
| CC 42271992                  | SANTOS BALASNOA MIRAMA DEL CARMEN  | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     |                 | 30       | 30       | 30       | 30       | 230201 | ESSC07 | 14-25 | CCF41                  | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$208.000      | \$52.000     | \$13.600       | \$52.000    | \$0         | \$0         | \$0         | \$0               | \$325.600 |
| CC 1099962306                | TOVAR ORTEGA KEILA MARIA           | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     |                 | 30       | 30       | 30       | 30       | 230301 | EPS041 | 14-25 | CCF41                  | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$208.000      | \$52.000     | \$13.600       | \$52.000    | \$0         | \$0         | \$0         | \$0               | \$325.600 |
| CC 92533189                  | BOTONERO MONTALVO FLORENCIO MANUEL | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     |                 | 30       | 30       | 30       | 30       | 231001 | ESSC07 | 14-25 | CCF41                  | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$208.000      | \$52.000     | \$13.600       | \$52.000    | \$0         | \$0         | \$0         | \$0               | \$325.600 |
| CC 1196964050                | ALMANZA BULVAS ELIECER JULIO       | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     |                 | 30       | 30       | 30       | 30       | 230301 | EPS037 | 14-25 | CCF41                  | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$208.000      | \$52.000     | \$13.600       | \$52.000    | \$0         | \$0         | \$0         | \$0               | \$325.600 |
| CC 64564914                  | HERNANDEZ JIMENEZ MONICA PATRICIA  | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     |                 | 30       | 30       | 30       | 30       | 25-14  | EPS037 | 14-25 | CCF41                  | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$208.000      | \$52.000     | \$13.600       | \$52.000    | \$0         | \$0         | \$0         | \$0               | \$325.600 |
| CC 1007640950                | BASILIO BELTRAN KAREN MARGARITA    | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     |                 | 30       | 30       | 30       | 30       | 25-14  | CCFC33 | 14-25 | CCF41                  | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$208.000      | \$52.000     | \$13.600       | \$52.000    | \$0         | \$0         | \$0         | \$0               | \$325.600 |
| CC 1103119038                | MARTINEZ PINEDA YEINER YESID       | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     |                 | 30       | 30       | 30       | 30       | 230301 | EPS002 | 14-25 | CCF41                  | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$208.000      | \$52.000     | \$13.600       | \$52.000    | \$0         | \$0         | \$0         | \$0               | \$325.600 |
| CC 1103950260                | POVEA MARTINEZ CARMEN ELENA        | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     |                 | 30       | 30       | 30       | 30       | 230301 | ESSC07 | 14-25 | CCF41                  | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$208.000      | \$52.000     | \$13.600       | \$52.000    | \$0         | \$0         | \$0         | \$0               | \$325.600 |
| CC 42209193                  | PEREZ SOTO DIANA ISABEL            | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     |                 | 30       | 30       | 30       | 30       | 25-14  | EPS002 | 14-25 | CCF41                  | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$208.000      | \$52.000     | \$13.600       | \$52.000    | \$0         | \$0         | \$0         | \$0               | \$325.600 |
| CC 64579586                  | VERGARA BOHORQUEZ INGRID PATRICIA  | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     |                 | 30       | 30       | 30       | 30       | 230301 | ESSC24 | 14-25 | CCF41                  | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$208.000      | \$52.000     | \$13.600       | \$52.000    | \$0         | \$0         | \$0         | \$0               | \$325.600 |
| CC 1101449967                | BARRAGAN SUAREZ VILMA MARGARITA    | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     |                 | 30       | 30       | 30       | 30       | 230301 | ESSC07 | 14-25 | CCF41                  | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$208.000      | \$52.000     | \$13.600       | \$52.000    | \$0         | \$0         | \$0         | \$0               | \$325.600 |
| CC 1049566950                | OLIVERO BENAVIDES LUZ GENIT        | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     |                 | 30       | 30       | 30       | 30       | 230301 | EPS037 | 14-25 | CCF41                  | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$208.000      | \$52.000     | \$13.600       | \$52.000    | \$0         | \$0         | \$0         | \$0               | \$325.600 |
| CC 3840329                   | DIAZ DIAZ ORNALDY RAUL             | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     |                 | 30       | 30       | 30       | 30       | 25-14  | CCFC33 | 14-25 | CCF41                  | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$208.000      | \$52.000     | \$13.600       | \$52.000    | \$0         | \$0         | \$0         | \$0               | \$325.600 |
| CC 92543459                  | PEREZ PINILLOS FABIO               | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     |                 | 30       | 30       | 30       | 30       | 230301 | EPS048 | 14-25 | CCF41                  | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$208.000      | \$52.000     | \$13.600       | \$52.000    | \$0         | \$0         | \$0         | \$0               | \$325.600 |
| CC 23183213                  | BERROCAL CHAVEZ KAREN PATRICIA     | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     |                 | 30       | 30       | 30       | 30       | 230301 | EPS002 | 14-25 | CCF41                  | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$208.000      | \$52.000     | \$13.600       | \$52.000    | \$0         | \$0         | \$0         | \$0               | \$325.600 |
| CC 33055894                  | DIAZ GARCIA INGRID YOJANA          | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     |                 | 30       | 30       | 30       | 30       | 230301 | EPS002 | 14-25 | CCF41                  | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$208.000      | \$52.000     | \$13.600       | \$52.000    | \$0         | \$0         | \$0         | \$0               | \$325.600 |
| CC 64578796                  | FALCO RUIZ CLAUDIA ELENA           | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     |                 | 30       | 30       | 30       | 30       | 25-14  | EPS002 | 14-25 | CCF41                  | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$208.000      | \$52.000     | \$13.600       | \$52.000    | \$0         | \$0         | \$0         | \$0               | \$325.600 |
| CC 1100336214                | ESTRADA SALCEDO NAIRUTH ESTHER     | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     |     |     | X   |     |     |     |                 | 30       | 30       | 30       | 30       | 230301 | ESSC07 | 14-25 | CCF41                  | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$208.000      | \$52.000     | \$0            | \$0         | \$0         | \$0         | \$0         | \$0               | \$260.000 |
| CC 42272598                  | SANTOS SANTOS YASIR ELENA          | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     |                 | 30       | 30       | 30       | 30       | 230201 | EPS002 | 14-25 | CCF41                  | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$208.000      | \$52.000     | \$13.600       | \$52.000    | \$0         | \$0         | \$0         | \$0               | \$325.600 |
| CC 1102814522                | PERALTA VITAL MARGARETH MILENA     | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     |                 | 30       | 30       | 30       | 30       | 25-14  | EPS002 | 14-25 | CCF41                  | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$208.000      | \$52.000     | \$13.600       | \$52.000    | \$0         | \$0         | \$0         | \$0               | \$325.600 |
| CC 64562960                  | ACOSTA PIÑEREZ DELCY DEL SOCORRO   | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     |                 | 30       | 30       | 30       | 30       | 25-14  | EPS005 | 14-25 | CCF41                  | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$208.000      | \$52.000     | \$13.600       | \$52.000    | \$0         | \$0         | \$0         | \$0               | \$325.600 |
| CC 32905789                  | BURGOS AVILA CLAUDIA PATRICIA      | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     |                 | 30       | 30       | 30       | 30       | 25-14  | ESSC24 | 14-25 | CCF41                  | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$208.000      | \$52.000     | \$13.600       | \$52.000    | \$0         | \$0         | \$0         | \$0               | \$325.600 |
| CC 1116805632                | BANQUEZ HERRERA YARITZA VIVIANA    | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     |                 | 30       | 30       | 30       | 30       | 230301 | EPS042 | 14-25 | CCF41                  | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$208.000      | \$52.000     | \$13.600       | \$52.000    | \$0         | \$0         | \$0         | \$0               | \$325.600 |
| CC 1102844789                | CORRALES ANAYA JOEL DAVID          | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     |                 | 30       | 30       | 30       | 30       | 230301 | EPS002 | 14-25 | CCF41                  | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$208.000      | \$52.000     | \$13.600       | \$52.000    | \$0         | \$0         | \$0         | \$0               | \$325.600 |
| CC 1102882277                | SANTIS LEDESMA MIGUEL DAVID        | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     |                 | 30       | 30       | 30       | 30       | 230301 | EPS037 | 14-25 | CCF41                  | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$1.300.000 | \$208.000      | \$52.000     | \$13.600       | \$52.000    | \$0         | \$0         | \$0         | \$0               | \$325.600 |
| CC 64706079                  | PEREZ PEREZ MARIA TERESA           | 74971816                                | 12/12/2024    | 202411          | 202412        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     |                 |          |          |          |          |        |        |       |                        |             |             |             |             |                |              |                |             |             |             |             |                   |           |