

| FORMATO 9 – PUNTAJE DE INDUSTRIA NACIONAL                                          |                |        |        |
|------------------------------------------------------------------------------------|----------------|--------|--------|
| LICITACIÓN DE OBRA PÚBLICA DE INFRAESTRUCTURA DE AGUA POTABLE Y SANEAMIENTO BÁSICO |                |        |        |
| Código                                                                             | CCE-EICP-FM-43 | Página | 1 de 3 |
| Versión No.                                                                        | 2              |        |        |

70007731

## FORMATO 9 – PUNTAJE DE INDUSTRIA NACIONAL

### FORMATO 9A – PROMOCIÓN DE SERVICIOS NACIONALES O CON TRATO NACIONAL

Señores

**DISTRITO ESPECIAL DE CIENCIA TECNOLOGIA E INNOVACION DE MEDELLIN**

Cl. 44 #52 – 165

Medellín – Antioquia

**REFERENCIA:** Proceso de contratación **No.70007731**, en adelante el “Proceso de contratación”

Objeto:

**CONSTRUCCIÓN DE ALCANTARILLADO DE LA VEREDA SAN JOSÉ DE MANZANILLO EN EL CORREGIMIENTO DE ALTAVISTA.**

Estimados señores:

Yo, **ANGEL ALEXIS BARON RAMIREZ** en mi calidad de representante legal de **CONSORCIO ALCAMED BQ 2025** en adelante el “Proponente”, presento ofrecimiento optando por el puntaje por apoyo a la industria nacional por la prestación de Servicios Nacionales o con Trato Nacional.

[Opción 2. Incorporar si la Entidad determina que no existen bienes nacionales relevantes incluidos en el Registro de Productores de Bienes Nacionales, aplicando la definición de Servicios Nacionales del artículo 2.2.1.1.1.3.1 del Decreto 1082 de 2015]

Manifiesto bajo la gravedad del juramento que en caso de resultar adjudicatario para la ejecución del objeto contractual destinaré un porcentaje de empleados o contratistas por prestación de servicios colombianos, de al menos el **CIEN POR CIENTO (100%)** del total del personal requerido para el cumplimiento del contrato.

Para el cumplimiento de esta obligación, tendrá que verificarse la nacionalidad del personal, para lo que deberá presentarse alguno de los documentos previstos en el numeral 4.3.1.1 del documento base de las personas con las cuales se cumple el porcentaje de personal no inferior al **CIEN POR CIENTO (100%)**. Adicionalmente, el Contratista, a partir de iniciar la ejecución del contrato, deberá allegar mensualmente una declaración expedida por su representante legal en la que conste que mantiene el porcentaje de personal nacional y adjuntar el soporte de la vinculación laboral o por prestación de servicios de ese personal.

Con el fin de certificar el presente documento se presenta el personal vinculado al proyecto entre el personal mínimo requerido y el personal operativo, para el mes de marzo de 2026:

| NOMBRES Y APELLIDOS         | CEDULA     |
|-----------------------------|------------|
| RAUL ERNESTO ARANGO         | 1136887818 |
| JUAN FELIPE MORALES TABARES | 71,221,197 |

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| FORMATO 9 – PUNTAJE DE INDUSTRIA NACIONAL                                          |                |        |        |
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| LICITACIÓN DE OBRA PÚBLICA DE INFRAESTRUCTURA DE AGUA POTABLE Y SANEAMIENTO BÁSICO |                |        |        |
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|                                       |            |
|---------------------------------------|------------|
| ANYELA TATIANA GUZMAN PULGARIN        | 1128414654 |
| CARLOS ALBERTO AGUDELO ZAPATA         | 98529903   |
| YENIFER OCHOA VELASQUEZ               | 1020405572 |
| MILLER LAVERDE TABARES                | 1040734490 |
| JUAN GUILLERMO GONZALEZ LONDOÑO       | 8063091    |
| RONALD LOZANO DIAZ                    | 92450578   |
| LUIS FERNANDO CASTRILLON LOAIZA       | 98575525   |
| JULIAN ANDRES DAZA CASTAÑO            | 1037975455 |
| ROVINSON URREGO URREGO                | 1017210273 |
| LEONARDO CARDONA SUAREZ               | 71676052   |
| FRANCISCO JAVIER MENDOZA HIGUERA      | 4915275    |
| CARLOS ANDRES ACEVEDO ALAVAREZ        | 1041151465 |
| CALOS ANDRES MONTAÑO DURAN            | 1128279424 |
| FERMIN DAVID SANTANA SUAREZ           | 1002424157 |
| JUAN DAVID RUIZ CALLE                 | 1128394085 |
| MANUEL BAUTISTA HERRERA CONTRERAS     | 1003359017 |
| NELSON FRANSUE CANO LOPERA            | 8026173    |
| ALGIRO DE JESUS RESTREPO TABORDA      | 70560179   |
| AMILKAR JUYASU                        | 1121526492 |
| JHONY ALBERTO ISAZA AVENDAÑO          | 70602016   |
| JUAN GILLERMO CANO TABORDA            | 71752840   |
| LUIS CARLOS MARTINEZ RUBIO            | 6407184    |
| JHONATTAN HUMBERTO RODRIGUEZ ARROYAVE | 98772696   |
| LUISA FERNANDA PEREZ ESTRADA          | 1152441703 |
| MARIA ALEJANDRA LOAIZA LOAIZA         | 1033256567 |
| PAULA ANDREA SALAZAR OROZCO           | 43913375   |
| JHON JAIRO VARGAS TABORBA             | 1128461907 |
| OSCAR JAVIER CUESTA GOMES             | 1193510943 |
| RODOLFO ANDRES GARCIA GARCIA          | 1044121931 |
| REMILTON MAGUIVER MORENO ANDICA       | 1060588127 |
| JULIAN ANDRES GIL ACEVEDO             | 1017137135 |
| JUAN JOSE VALENCIA PORRAS             | 1027804164 |
| CARLOS ANDRES RESTREPO RESTREPO       | 98763662   |
| WALTER SANCHEZ HENAO                  | 1036658756 |
| SANTIAGO SERNA PARRA                  | 1045051267 |
| JUAN DAVID LOAIZA PALACIOS            | 1013337112 |
| HUMBERTO DE JESUS MORALES             | 3537525    |
| JOHANA MARCELA ARENAS CANO            | 1152440608 |
| GERMAN ANTONIO VALENCIA NOREÑA        | 70783744   |

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|--------|----------------|---------|---|
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| FORMATO 9 – PUNTAJE DE INDUSTRIA NACIONAL                                          |                |        |        |
|------------------------------------------------------------------------------------|----------------|--------|--------|
| LICITACIÓN DE OBRA PÚBLICA DE INFRAESTRUCTURA DE AGUA POTABLE Y SANEAMIENTO BÁSICO |                |        |        |
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|                            |            |
|----------------------------|------------|
| SANTIAGO TAMAYO MORALES    | 1033259367 |
| JULIAN ACEVEDO ALVAREZ     | 1041150641 |
| CARLOS DIEGO GARCIA GARCIA | 1044120393 |

Atentamente,

**Nombre del proponente:** CONSORCIO ALCAMED BQ 2024.  
**Nombre del representante legal:** ANGEL ALEXIS BARON RAMIREZ.  
**C. C. No.** 1.015.456.545 de Bogotá D.C.  
**Matrícula profesional No.** 25202-376496 CND  
**Dirección de correo:** Calle 73 No 14-06 Bogotá D.C.  
**Correo electrónico:** gerencia@brayconing.com  
**Telefax:** 314 362 3443  
**Ciudad:** Bogotá D.C.

  
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**ANGEL ALEXIS BARON RAMIREZ**  
**C.C. 1.015.456.545**  
**Mat 25202-376496 CND**  
**REPRESENTANTE LEGAL**  
**CONSORCIO ALCAMED BQ 2024**

|        |                |         |   |
|--------|----------------|---------|---|
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|--------|----------------|---------|---|

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social              | Clase Aportante             | Sucursal Principal | Direccion             | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |
|----------------|----|---------------------------|-----------------------------|--------------------|-----------------------|---------------------|------------|-----------------------|
| NT 901978632   | 0  | CONSORCIO ALCAMED BQ 2025 | B - MENOS DE 200 COTIZANTES | PRINCIPAL          | calle 6a sur # 88b-41 | MEDELLIN-ANTIOQUIA  | 3237960893 | SI                    |

DATOS GENERALES DE LA LIQUIDACION

| Periodo |         | Clave     |            | Fecha |          | Pago       |              |
|---------|---------|-----------|------------|-------|----------|------------|--------------|
| Pensión | Salud   | Pago      | Planilla   | Tipo  | Planilla | Limite     | Pago         |
| 2026-03 | 2026-04 | 220020181 | 9503033564 | E     |          | 2026/04/10 | 2026/04/13   |
|         |         |           |            | BANCO |          | Dias Mora  | Valor        |
|         |         |           |            |       |          | 3          | \$24,894,300 |

LIQUIDACION DETALLADA DE APORTES

| EMPLEADO |                |            | NOVEDADES                         |     |     |     |     |     |     |     |     |     |     |     |     |     | PENSION |     |        |      | SALUD       |           |        |        | CCF         |             |          |       | RIESGOS     |             |          |       | PARAFISCALES |                       |               |     |     |             |           |
|----------|----------------|------------|-----------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|--------|------|-------------|-----------|--------|--------|-------------|-------------|----------|-------|-------------|-------------|----------|-------|--------------|-----------------------|---------------|-----|-----|-------------|-----------|
| No.      | Identificación | Nombre     | ing                               | ret | ide | tae | tdp | tap | vsp | cor | vst | sin | lge | lma | vac | vct | lri     | vlp | Codigo | Dias | IBC         | Aporte    | Codigo | Dias   | IBC         | Aporte      | Codigo   | Dias  | IBC         | Aporte      | Dias     | IBC   | Aporte       | Exonerado SENA e ICBF | Total Aportes |     |     |             |           |
| 1        | CC             | 1041151465 | ACEVEDO ALVAREZ CARLOS ANDRES     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     | 230301 | 30   | \$1,750,905 | \$280,200 | EPS010 | 30     | \$1,750,905 | \$70,100    | CCF04    | 30    | \$1,750,905 | \$70,100    | 14-23    | 30    | \$1,750,905  | \$121,900             | 30            | \$0 | SI  | \$542,300   |           |
| 2        | CC             | 1041150641 | ACEVEDO ALVAREZ JULIAN            |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     | 25-14  | 30   | \$1,750,905 | \$280,200 | EPS040 | 30     | \$1,750,905 | \$70,100    | CCF04    | 30    | \$1,750,905 | \$70,100    | 14-23    | 30    | \$1,750,905  | \$121,900             | 30            | \$0 | SI  | \$542,300   |           |
| 3        | CC             | 98529903   | AGUDELO ZAPATA CARLOS ALBERTO     | X   |     |     |     |     |     |     |     |     |     |     |     |     |         |     | 25-14  | 5    | \$666,667   | \$106,700 | EPS010 | 5      | \$666,667   | \$26,700    | CCF04    | 5     | \$666,667   | \$26,700    | 14-23    | 5     | \$666,667    | \$46,500              | 5             | \$0 | SI  | \$206,600   |           |
| 4        | CC             | 98486954   | AGUIRRE MONTOYA CARLOS MARIO      |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     |        | 0    | 50          |           | 50     | EPS010 | 30          | \$1,750,905 | \$70,100 | CCF04 | 30          | \$1,750,905 | \$70,100 | 14-23 | 30           | \$1,750,905           | \$121,900     | 30  | \$0 | SI          | \$262,100 |
| 5        | CC             | 1136887818 | ARANGO YEPES RAUL ERNESTO         |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     | 230301 | 30   | \$2,400,000 | \$384,000 | EPS037 | 30     | \$2,400,000 | \$96,000    | CCF04    | 30    | \$2,400,000 | \$96,000    | 14-23    | 30    | \$2,400,000  | \$167,100             | 30            | \$0 | SI  | \$743,100   |           |
| 6        | CC             | 1152440608 | ARENAS CAÑO JOHANA MARCELA        |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     | 230201 | 30   | \$1,750,905 | \$280,200 | EPS010 | 30     | \$1,750,905 | \$70,100    | CCF04    | 30    | \$1,750,905 | \$70,100    | 14-23    | 30    | \$1,750,905  | \$121,900             | 30            | \$0 | SI  | \$542,300   |           |
| 7        | CC             | 71752840   | CAÑO TABORDA JUAN GUILLERMO       |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     | 230301 | 30   | \$1,750,905 | \$280,200 | EPS037 | 30     | \$1,750,905 | \$70,100    | CCF04    | 30    | \$1,750,905 | \$70,100    | 14-23    | 30    | \$1,750,905  | \$121,900             | 30            | \$0 | SI  | \$542,300   |           |
| 8        | CC             | 8026173    | CAÑO LOPELA NELSON TRANSLUE       |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     | 230201 | 30   | \$1,750,905 | \$280,200 | EPS040 | 30     | \$1,750,905 | \$70,100    | CCF04    | 30    | \$1,750,905 | \$70,100    | 14-23    | 30    | \$1,750,905  | \$121,900             | 30            | \$0 | SI  | \$542,300   |           |
| 9        | CC             | 71676052   | CARDONA SUAREZ LEONARDO           |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     | 25-14  | 30   | \$1,750,905 | \$280,200 | EPS010 | 30     | \$1,750,905 | \$70,100    | CCF04    | 30    | \$1,750,905 | \$70,100    | 14-23    | 30    | \$1,750,905  | \$121,900             | 30            | \$0 | SI  | \$542,300   |           |
| 10       | CC             | 98575525   | CASTRILLON LOAIZA LUIS FERNANDO   |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     | 25-14  | 30   | \$3,900,000 | \$624,000 | EPS037 | 30     | \$3,900,000 | \$156,000   | CCF04    | 30    | \$3,900,000 | \$156,000   | 14-23    | 30    | \$3,900,000  | \$271,500             | 30            | \$0 | SI  | \$1,207,500 |           |
| 11       | CC             | 1193510943 | CUESTA GOMEZ OSCAR JAVIER         | X   |     |     |     |     |     |     |     |     |     |     |     |     |         |     | 230301 | 11   | \$641,999   | \$102,800 | EPS002 | 11     | \$641,999   | \$25,700    | CCF04    | 11    | \$641,999   | \$25,700    | 14-23    | 11    | \$641,999    | \$44,700              | 11            | \$0 | SI  | \$198,900   |           |
| 12       | CC             | 1037975455 | DAZA CASTAÑO JULIAN ANDRES        |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     | 230201 | 30   | \$2,895,000 | \$463,200 | EPS010 | 30     | \$2,895,000 | \$115,800   | CCF04    | 30    | \$2,895,000 | \$115,800   | 14-23    | 30    | \$2,895,000  | \$201,500             | 30            | \$0 | SI  | \$896,300   |           |
| 13       | CC             | 1044120393 | GARCIA GARCIA CARLOS DIEGO        | X   |     |     |     |     |     |     |     |     |     |     |     |     |         |     | 230301 | 18   | \$1,050,543 | \$168,100 | EPS040 | 18     | \$1,050,543 | \$42,100    | CCF04    | 18    | \$1,050,543 | \$42,100    | 14-23    | 18    | \$1,050,543  | \$73,200              | 18            | \$0 | SI  | \$325,500   |           |
| 14       | CC             | 1017137135 | GIL ACEVEDO JULIAN ANDRES         | X   |     |     |     |     |     |     |     |     |     |     |     |     |         |     | 25-14  | 18   | \$1,050,543 | \$168,100 | EPS040 | 18     | \$1,050,543 | \$42,100    | CCF04    | 18    | \$1,050,543 | \$42,100    | 14-23    | 18    | \$1,050,543  | \$73,200              | 18            | \$0 | SI  | \$325,500   |           |
| 15       | CC             | 8063091    | GONZALEZ LONDONO JUAN GUILLERMO   |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     | 230201 | 30   | \$2,895,000 | \$463,200 | EPS010 | 30     | \$2,895,000 | \$115,800   | CCF04    | 30    | \$2,895,000 | \$115,800   | 14-23    | 30    | \$2,895,000  | \$201,500             | 30            | \$0 | SI  | \$896,300   |           |
| 16       | CC             | 1128414654 | GUZMAN PILGARIN ARNELA TATIANA    | X   |     |     |     |     |     |     |     |     |     |     |     |     |         |     | 231001 | 27   | \$3,600,000 | \$576,000 | EPS010 | 27     | \$3,600,000 | \$144,000   | CCF04    | 27    | \$3,600,000 | \$144,000   | 14-23    | 27    | \$3,600,000  | \$250,600             | 27            | \$0 | SI  | \$1,114,600 |           |
| 17       | CC             | 1003359017 | HERRERA CONTRERAS MANUEL BAUTISTA |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     | 231001 | 30   | \$1,750,905 | \$280,200 | ESSC07 | 30     | \$1,750,905 | \$70,100    | CCF04    | 30    | \$1,750,905 | \$70,100    | 14-23    | 30    | \$1,750,905  | \$121,900             | 30            | \$0 | SI  | \$542,300   |           |
| 18       | CC             | 70602016   | ISAZA AVENDANO JHONY ALBERTO      |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     | 230301 | 30   | \$1,750,905 | \$280,200 | EPS037 | 30     | \$1,750,905 | \$70,100    | CCF04    | 30    | \$1,750,905 | \$70,100    | 14-23    | 30    | \$1,750,905  | \$121,900             | 30            | \$0 | SI  | \$542,300   |           |
| 19       | CC             | 1121526492 | JUSAYU AMELIKAR MILLER            | X   |     |     |     |     |     |     |     |     |     |     |     |     |         |     | 230201 | 13   | \$758,726   | \$121,400 | EPS041 | 13     | \$758,726   | \$30,400    | CCF04    | 13    | \$758,726   | \$30,400    | 14-23    | 13    | \$758,726    | \$52,900              | 13            | \$0 | SI  | \$235,100   |           |
| 20       | CC             | 1040734490 | LAYERDE TABARES MILLER            |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     | 231001 | 30   | \$2,895,000 | \$463,200 | EPS010 | 30     | \$2,895,000 | \$115,800   | CCF04    | 30    | \$2,895,000 | \$115,800   | 14-23    | 30    | \$2,895,000  | \$201,500             | 30            | \$0 | SI  | \$896,300   |           |
| 21       | CC             | 1013337112 | LOAIZA PALACIO JUAN DAVID         | X   |     |     |     |     |     |     |     |     |     |     |     |     |         |     | 230201 | 9    | \$525,272   | \$84,100  | EPS037 | 9      | \$525,272   | \$21,100    | CCF04    | 9     | \$525,272   | \$21,100    | 14-23    | 9     | \$525,272    | \$36,600              | 9             | \$0 | SI  | \$162,900   |           |
| 22       | CC             | 1033256867 | LOAIZA LOAIZA MARIA ALEJANDRA     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     | 230201 | 30   | \$1,750,905 | \$280,200 | EPS040 | 30     | \$1,750,905 | \$70,100    | CCF04    | 30    | \$1,750,905 | \$70,100    | 14-23    | 30    | \$1,750,905  | \$121,900             | 30            | \$0 | SI  | \$542,300   |           |
| 23       | CC             | 92450578   | LOZANO DIAZ RONALD                | X   |     |     |     |     |     |     |     |     |     |     |     |     |         |     | 25-14  | 17   | \$2,720,000 | \$435,200 | EPS010 | 17     | \$2,720,000 | \$108,800   | CCF04    | 17    | \$2,720,000 | \$108,800   | 14-23    | 17    | \$2,720,000  | \$189,400             | 17            | \$0 | SI  | \$842,200   |           |
| 24       | PT             | 6407184    | MARTINEZ RUBIO LUIS CARLOS        | X   |     |     |     |     |     |     |     |     |     |     |     |     |         |     | 25-14  | 9    | \$525,272   | \$84,100  | EPS040 | 9      | \$525,272   | \$21,100    | CCF04    | 9     | \$525,272   | \$21,100    | 14-23    | 9     | \$525,272    | \$36,600              | 9             | \$0 | SI  | \$162,900   |           |
| 25       | PT             | 4915275    | MENDOZA HIGUERA FRANCISCO JAVIER  | X   |     |     |     |     |     |     |     |     |     |     |     |     |         |     | 230301 | 25   | \$1,459,088 | \$233,500 | EPS040 | 25     | \$1,459,088 | \$58,400    | CCF04    | 25    | \$1,459,088 | \$58,400    | 14-23    | 25    | \$1,459,088  | \$101,600             | 25            | \$0 | SI  | \$451,900   |           |
| 26       | CC             | 1128279424 | MONTAÑO DURAN CARLOS ANDRES       | X   |     |     |     |     |     |     |     |     |     |     |     |     |         |     | 230201 | 16   | \$933,816   | \$149,500 | EPS040 | 16     | \$933,816   | \$37,400    | CCF04    | 16    | \$933,816   | \$37,400    | 14-23    | 16    | \$933,816    | \$65,000              | 16            | \$0 | SI  | \$289,300   |           |
| 27       | CC             | 3537525    | MORALES HUMBERTO DE JESUS         |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     |        | 0    | 50          |           | 50     | EPS040 | 30          | \$1,750,905 | \$70,100 | CCF04 | 30          | \$1,750,905 | \$70,100 | 14-23 | 30           | \$1,750,905           | \$121,900     | 30  | \$0 | SI          | \$262,100 |
| 28       | CC             | 7121197    | MORALES TABARES JUAN FELIPE       |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     | 230301 | 30   | \$4,000,000 | \$640,000 | EPS010 | 30     | \$4,000,000 | \$160,000   | CCF04    | 30    | \$4,000,000 | \$160,000   | 14-23    | 30    | \$4,000,000  | \$278,400             | 30            | \$0 | SI  | \$1,238,400 |           |
| 29       | CC             | 1060588127 | MORENO ANDICA REMITON MACQUEER    |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     | 230301 | 30   | \$2,800,000 | \$448,000 | EPS040 | 30     | \$2,800,000 | \$112,000   | CCF04    | 30    | \$2,800,000 | \$112,000   | 14-23    | 30    | \$2,800,000  | \$194,900             | 30            | \$0 | SI  | \$866,900   |           |

[illegible]

| DATOS GENERALES DEL APORTANTE     |         |                           |                             |             |                    |                       |                     |                |                        |               |              |
|-----------------------------------|---------|---------------------------|-----------------------------|-------------|--------------------|-----------------------|---------------------|----------------|------------------------|---------------|--------------|
| Identificación                    | dv      | Razon Social              | Clase Aportante             |             | Sucursal Principal | Dirección             | Ciudad-Departamento | Teléfono       | Exonerado SENA e ICBF  |               |              |
| NIT 901978632                     | 0       | CONSORCIO ALCAMED BQ 2025 | B - MENOS DE 200 COTIZANTES |             | PRINCIPAL          | calle 6a sur # 88b-41 | MEDELLIN-ANTIOQUIA  | 3237960893     | SI                     |               |              |
| DATOS GENERALES DE LA LIQUIDACION |         |                           |                             |             |                    |                       |                     |                |                        |               |              |
| Periodo                           |         | Clave                     |                             | Tipo        |                    | Fecha                 |                     | Pago           |                        |               |              |
| Pensión                           | Salud   | Pago                      | Planilla                    | Planilla    | Limite             | Pago                  | Banco               | Dias Mora      | Valor                  |               |              |
| 2026-03                           | 2026-04 | 220020181                 | 9903033564                  | E           | 2026/04/10         | 2026/04/13            | BANCOLOMBIA         | 3              | \$24,894,300           |               |              |
| RESUMEN DE PAGO                   |         |                           |                             |             |                    |                       |                     |                |                        |               |              |
| RIESGO                            |         |                           | CODIGO                      | NIT         | DV                 | AFILIADOS             | VALOR LIQUIDADO     | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |              |
| AFP (ADMINISTRADORAS: 4)          |         |                           |                             |             |                    | 44                    | \$12,430,400        | \$25,400       | \$0                    | \$12,455,800  |              |
| COLFONDOS                         |         |                           | 231001                      | 800,227,940 | 6                  | 4                     | \$1,599,600         | \$3,300        | \$0                    | \$1,602,900   |              |
| COLPENSIONES                      |         |                           | 25-14                       | 900,336,004 | 7                  | 10                    | \$2,473,600         | \$5,100        | \$0                    | \$2,478,700   |              |
| PORVENIR                          |         |                           | 230301                      | 800,224,808 | 8                  | 17                    | \$4,763,300         | \$9,700        | \$0                    | \$4,773,000   |              |
| PROTECCION                        |         |                           | 230201                      | 800,229,739 | 0                  | 13                    | \$3,593,900         | \$7,300        | \$0                    | \$3,601,200   |              |
| ARL (ADMINISTRADORAS: 1)          |         |                           |                             |             |                    | 47                    | \$5,773,900         | \$11,800       | \$0                    | \$5,785,700   |              |
| POSITIVA COMPAÑIA DE SEGUROS      |         |                           | 14-23                       | 860,011,153 | 6                  | 47                    | \$5,773,900         | \$11,800       | \$0                    | \$5,785,700   |              |
| CCF (ADMINISTRADORAS: 1)          |         |                           |                             |             |                    | 47                    | \$3,319,500         | \$6,800        | \$0                    | \$3,326,300   |              |
| COMFAMA                           |         |                           | CCF04                       | 890,900,841 | 9                  | 47                    | \$3,319,500         | \$6,800        | \$0                    | \$3,326,300   |              |
| EPS (ADMINISTRADORAS: 6)          |         |                           |                             |             |                    | 47                    | \$3,319,500         | \$7,000        | \$0                    | \$3,326,500   |              |
| EPS SURA (ANTES SUSALUD)          |         |                           | EPS010                      | 800,088,702 | 2                  | 22                    | \$1,674,000         | \$3,400        | \$0                    | \$1,677,400   |              |
| MUTUAL SER                        |         |                           | ESSC07                      | 806,008,394 | 7                  | 1                     | \$70,100            | \$200          | \$0                    | \$70,300      |              |
| NUEVA E.P.S.                      |         |                           | EPS037                      | 900,156,264 | 2                  | 7                     | \$583,400           | \$1,200        | \$0                    | \$584,600     |              |
| NUEVA EPS MOVILIDAD               |         |                           | EPS041                      | 900,156,264 | 2                  | 1                     | \$30,400            | \$100          | \$0                    | \$30,500      |              |
| SALUD TOTAL                       |         |                           | EPS002                      | 800,130,907 | 4                  | 4                     | \$255,900           | \$600          | \$0                    | \$256,500     |              |
| SAVIA SALUD                       |         |                           | EPS040                      | 900,604,350 | 0                  | 12                    | \$705,700           | \$1,500        | \$0                    | \$707,200     |              |
| TOTAL                             |         |                           |                             |             |                    |                       | 47                  | \$24,843,300   | \$51,000               | \$0           | \$24,894,300 |