

| DATOS GENERALES DEL APORTANTE |    |                         |                             |                         |                  |                     |          |                       |  |
|-------------------------------|----|-------------------------|-----------------------------|-------------------------|------------------|---------------------|----------|-----------------------|--|
| Identificación                | dv | Razon Social            | Clase Aportante             | Sucursal Principal      | Direccion        | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |  |
| NIT 830136779                 | 4  | DATUM INGENIERIA S.A.S. | B - MENOS DE 200 COTIZANTES | DATUM INGENIERIA S.A.S. | calle 46 # 67 04 | BOGOTA-BOGOTA D.E.  | 7431989  | Si                    |  |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |             |           |              |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------------|-----------|--------------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago        |           |              |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco       | Dias Mora | Valor        |
| 2025-10                           | 2025-11 | 1943305877 | 9495014855 | E        | 2025/11/21 | 2025/11/20 | BANCOLOMBIA | 0         | \$84,358,800 |

| LIQUIDACION DETALLADA DE APORTES                   |                |            |                                     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |       |        |        |        |       |         |       |              |        |                       |    |    |
|----------------------------------------------------|----------------|------------|-------------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-------|--------|--------|--------|-------|---------|-------|--------------|--------|-----------------------|----|----|
| EMPLEADO                                           |                |            | NOVEDADES                           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | PENSION |       | SALUD  |        | CCF    |       | RIESGOS |       | PARAFISCALES |        |                       |    |    |
| No.                                                | Identificación | Nombre     | ing                                 | ret | ide | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo  | Dias  | Codigo | Dias   | Codigo | Dias  | Codigo  | Dias  | Tarifa       | Dias   | Exonerado SENA e ICBF |    |    |
| SUCURSAL: DATUM INGENIERIA S.A.S. (45 Afiliados)   |                |            |                                     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |       |        |        |        |       |         |       |              |        |                       |    |    |
| Centro de Trabajo: CENTRO TRABAJO 0 (45 Afiliados) |                |            |                                     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |       |        |        |        |       |         |       |              |        |                       |    |    |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (44 Afiliados)   |                |            |                                     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |       |        |        |        |       |         |       |              |        |                       |    |    |
| 1                                                  | CC             | 52954416   | ASPRILLA TAMAYO RUTH NELSY          |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |         | 23100 | 1      | 30     | EP5008 | 30    | CCF24   | 30    | 14-25        | 30     | 2.436%                | 30 | SI |
| 2                                                  | CC             | 80792914   | AVENDAÑO ABRIL CAMILO ANDRES        | X   |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 23020 | 1      | 9      | EP5005 | 9     | CCF24   | 9     | 14-25        | 9      | 2.436%                | 9  | SI |
| 3                                                  | CC             | 1052382117 | BAYONA PEREZ WILSON ANDRES          |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |         | 23030 | 1      | 30     | EP5005 | 30    | CCF24   | 30    | 14-25        | 30     | 2.436%                | 30 | SI |
| 4                                                  | CC             | 1024484068 | BONILLA MATOMA MICHEL JOHANNA       |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 23030 | 1      | 30     | EP5005 | 30    | CCF24   | 30    | 14-25        | 30     | 0.522%                | 30 | SI |
| 5                                                  | CC             | 40438806   | BORDA DIAZ ADBEIDA JAZMIN           |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |         | 25-14 | 30     | EP5005 | 30     | CCF24 | 30      | 14-25 | 30           | 6.960% | 30                    | SI |    |
| 6                                                  | CC             | 1128325857 | BROCHERO MACHADO ROSALIA            | X   |     |     |     |     |     | X   |     |     |     |     |     |     |     |     |     |         | 0     |        | ESSC24 | 21     |       | 0       | 14-25 | 21           | 0.522% | 0                     | No |    |
| 7                                                  | CC             | 1128325857 | BROCHERO MACHADO ROSALIA            | X   |     |     |     |     |     | X   |     |     |     |     |     |     |     |     |     |         | 23030 | 1      | 9      | ESSC24 | 9     | CCF24   | 9     | 14-25        | 9      | 0.522%                | 9  | SI |
| 8                                                  | CC             | 1013691696 | BITRAGO BELTRAN CARLOS DANIEL       |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 23090 | 1      | 30     | EP5008 | 30    | CCF24   | 30    | 14-25        | 30     | 6.960%                | 30 | SI |
| 9                                                  | CC             | 1018423036 | BUSTOS AMIN JOHN ERICK              |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 23100 | 1      | 30     | EP5005 | 30    | CCF24   | 30    | 14-25        | 30     | 6.960%                | 30 | SI |
| 10                                                 | CC             | 1010176601 | CASTRO DAZA CAROLINA                |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |         | 23020 | 1      | 30     | EP5002 | 30    | CCF24   | 30    | 14-25        | 30     | 0.522%                | 30 | SI |
| 11                                                 | CC             | 1012466256 | CASTRO RODRIGUEZ LAURA KATHERINE    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |         | 23020 | 1      | 30     | EP5002 | 30    | CCF24   | 30    | 14-25        | 30     | 2.436%                | 30 | SI |
| 12                                                 | CC             | 1022339487 | CASTRO FLORIDO LYZ VIVIANA          |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 23030 | 1      | 30     | EP5008 | 30    | CCF24   | 30    | 14-25        | 30     | 2.436%                | 30 | SI |
| 13                                                 | CC             | 80744960   | CURREA SIERRA DANIEL FERNANDO       |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 23030 | 1      | 30     | EP5005 | 30    | CCF24   | 30    | 14-25        | 30     | 2.436%                | 30 | SI |
| 14                                                 | CC             | 78303316   | FLORIAN QUINONES JORGE ARMANDO      |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |         | 23100 | 1      | 30     | EP5037 | 30    | CCF24   | 30    | 14-25        | 30     | 6.960%                | 30 | SI |
| 15                                                 | CC             | 13054987   | GUERRERO CORTES ERNESTO             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 25-14 | 30     | EP5008 | 30     | CCF24 | 30      | 14-25 | 30           | 2.436% | 30                    | SI |    |
| 16                                                 | CC             | 72125826   | GUZMAN CUSIS JOHN CARLOS            |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 25-14 | 30     | EP5005 | 30     | CCF24 | 30      | 14-25 | 30           | 2.436% | 30                    | No |    |
| 17                                                 | CC             | 79837065   | GUZMAN REY OSCAR FERNANDO           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 23100 | 1      | 30     | EP5005 | 30    | CCF24   | 30    | 14-25        | 30     | 2.436%                | 30 | No |
| 18                                                 | CC             | 1014182362 | LOPEZ JIMENEZ SONIA ISABEL          |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 23030 | 1      | 30     | EP5002 | 30    | CCF24   | 30    | 14-25        | 30     | 0.522%                | 30 | SI |
| 19                                                 | CC             | 1032492260 | LOZANO ACUÑA INGRID JULIETH         |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |         | 23030 | 1      | 30     | EP5017 | 30    | CCF24   | 30    | 14-25        | 30     | 2.436%                | 30 | SI |
| 20                                                 | CC             | 1075209785 | MANJARRES JOVEN JORGE ANDRES        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 25-14 | 30     | EP5005 | 30     | CCF24 | 30      | 14-25 | 30           | 0.522% | 30                    | SI |    |
| 21                                                 | CC             | 1048437882 | MARTINEZ CARDOSO SEBASTIAN DE JESUS |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 23020 | 1      | 30     | EP5005 | 30    | CCF24   | 30    | 14-25        | 30     | 0.522%                | 30 | SI |
| 22                                                 | CC             | 1018423655 | MEJIA ORTEGON JUAN ANDRES           |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |         | 23020 | 1      | 30     | EP5005 | 30    | CCF24   | 30    | 14-25        | 30     | 2.436%                | 30 | SI |
| 23                                                 | CC             | 1030616012 | MELO DIAZ CRISTIAN DAVID            |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 23020 | 1      | 30     | EP5005 | 30    | CCF24   | 30    | 14-25        | 30     | 6.960%                | 30 | SI |
| 24                                                 | CC             | 1034657650 | MELO LEAL LAUREN FERNANDA           |     |     |     |     |     |     |     |     |     |     |     | X   |     |     |     |     |         | 23020 | 1      | 5      | EP5005 | 5     | CCF24   | 5     | 14-25        | 5      | 0.000%                | 5  | SI |
| 25                                                 | CC             | 1034657650 | MELO LEAL LAUREN FERNANDA           |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |         | 23020 | 1      | 25     | EP5005 | 25    | CCF24   | 25    | 14-25        | 25     | 0.522%                | 25 | SI |

|                                                    |    |                |                                          |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |            |    |        |    |       |    |       |    |        |    |    |    |
|----------------------------------------------------|----|----------------|------------------------------------------|---|--|--|--|--|--|--|---|--|--|--|--|--|--|--|------------|----|--------|----|-------|----|-------|----|--------|----|----|----|
| 26                                                 | CC | 1022932503     | MENDIVELSO<br>MENDIVELSO<br>JUBAL        |   |  |  |  |  |  |  | X |  |  |  |  |  |  |  | 23030<br>1 | 30 | EPS008 | 30 | CCF24 | 30 | 14-25 | 30 | 2.436% | 30 |    | Si |
| 27                                                 | CC | 1022422955     | MONSALVE<br>HERNANDEZ<br>MAYERLI XIOMARA |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  | 23030<br>1 | 30 | EPS008 | 30 | CCF24 | 30 | 14-25 | 30 | 2.436% | 30 |    | Si |
| 28                                                 | CC | 1018421059     | MONTEZUMA<br>SANTACRUZ ANA<br>ISABEL     |   |  |  |  |  |  |  | X |  |  |  |  |  |  |  | 23020<br>1 | 30 | EPS005 | 30 | CCF24 | 30 | 14-25 | 30 | 2.436% | 30 |    | Si |
| 29                                                 | CC | 1000492970     | MORALES MORA<br>DENNIS LIDSAI            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  | 23020<br>1 | 30 | EPS002 | 30 | CCF24 | 30 | 14-25 | 30 | 6.960% | 30 |    | Si |
| 30                                                 | CC | 94362416       | ORTIZ FORERO<br>EDWARD ALBERTO           | X |  |  |  |  |  |  |   |  |  |  |  |  |  |  | 25-14      | 17 | EPS017 | 17 | CCF24 | 17 | 14-25 | 17 | 2.436% | 17 |    | Si |
| 31                                                 | CC | 79604313       | ORTIZ GONZALEZ<br>OSCAR LEONARDO         |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  | 25-14      | 30 | EPS008 | 30 | CCF24 | 30 | 14-25 | 30 | 0.522% | 30 |    | Si |
| 32                                                 | CC | 1023930407     | PEREZ CACERES<br>MARIA FERNANDA          |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  | 23020<br>1 | 30 | EPS005 | 30 | CCF24 | 30 | 14-25 | 30 | 2.436% | 30 |    | Si |
| 33                                                 | CC | 80026065       | PINILLA ROMERO<br>MARIO ENRIQUE          |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  | 25-14      | 30 | EPS017 | 30 | CCF24 | 30 | 14-25 | 30 | 6.960% | 30 |    | Si |
| 34                                                 | CC | 1028884163     | PIZA PEREZ LAURA<br>VALENTINA            | X |  |  |  |  |  |  | X |  |  |  |  |  |  |  | 25-14      | 7  | EPS34  | 7  | CCF24 | 7  | 14-25 | 7  | 2.436% | 7  |    | Si |
| 35                                                 | CC | 1028884163     | PIZA PEREZ LAURA<br>VALENTINA            | X |  |  |  |  |  |  | X |  |  |  |  |  |  |  | 25-14      | 23 | EPS34  | 23 | CCF24 | 23 | 14-25 | 23 | 2.436% | 23 |    | Si |
| 36                                                 | CC | 1010171316     | PUERTA NEVA<br>JASBLEIDY YULIED          | X |  |  |  |  |  |  |   |  |  |  |  |  |  |  |            | 0  | EPS34  | 17 |       | 0  | 14-25 | 17 | 0.522% | 0  | No |    |
| 37                                                 | CC | 1014284253     | QUINTERO<br>SALCEDO JAVIER<br>ESTEBAN    | X |  |  |  |  |  |  | X |  |  |  |  |  |  |  | 23030<br>1 | 1  | EPS005 | 1  | CCF24 | 1  | 14-25 | 1  | 2.436% | 1  |    | Si |
| 38                                                 | CC | 1013689944     | RODRIGUEZ<br>STERLING ANGIE<br>VANESSA   |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  | 23030<br>1 | 30 | EPS017 | 30 | CCF24 | 30 | 14-25 | 30 | 0.522% | 30 |    | Si |
| 39                                                 | CC | 1152934713     | RODRIGUEZ CANO<br>CATHERINE              |   |  |  |  |  |  |  | X |  |  |  |  |  |  |  | 23020<br>1 | 30 | EPS005 | 30 | CCF24 | 30 | 14-25 | 30 | 2.436% | 30 |    | Si |
| 40                                                 | CC | 79575819       | SALGADO<br>NARANJO EDGAR<br>JAVIER       |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  | 25-14      | 30 | EPS005 | 30 | CCF24 | 30 | 14-25 | 30 | 2.436% | 30 | No |    |
| 41                                                 | CC | 1022368888     | SANCHEZ<br>QUINTERO<br>JOHNATAN CAMILO   |   |  |  |  |  |  |  | X |  |  |  |  |  |  |  | 23030<br>1 | 30 | EPS005 | 30 | CCF24 | 30 | 14-25 | 30 | 2.436% | 30 |    | Si |
| 42                                                 | CC | 1042425495     | SANTIAGO MERINO<br>TANIA PAOLA           |   |  |  |  |  |  |  | X |  |  |  |  |  |  |  | 23020<br>1 | 30 | EPS005 | 30 | CCF24 | 30 | 14-25 | 30 | 0.522% | 30 |    | Si |
| 43                                                 | CC | 1019096917     | SARMIENTO DIAZ<br>FEDERICO               |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  | 23030<br>1 | 30 | EPS005 | 30 | CCF24 | 30 | 14-25 | 30 | 2.436% | 30 |    | Si |
| 44                                                 | CC | 1012451637     | TAMAYO REYES<br>LUZ ALEJANDRA            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  | 23030<br>1 | 30 | EPS008 | 30 | CCF24 | 30 | 14-25 | 30 | 0.522% | 30 |    | Si |
| 45                                                 | CC | 1146441671     | TEJADA VANEGAS<br>JUAN SEBASTIAN         | X |  |  |  |  |  |  | X |  |  |  |  |  |  |  | 23030<br>1 | 2  | EPS010 | 2  | CCF24 | 2  | 14-25 | 2  | 6.960% | 2  |    | Si |
| 46                                                 | CC | 1012338324     | VILLAMIL PACHON<br>ALVARO ANTONIO        |   |  |  |  |  |  |  | X |  |  |  |  |  |  |  | 23030<br>1 | 30 | EPS008 | 30 | CCF24 | 30 | 14-25 | 30 | 6.960% | 30 |    | Si |
| 47                                                 | CC | 1069403315     | ZUBIETA<br>FERNANDEZ JHON<br>EDIXON      |   |  |  |  |  |  |  | X |  |  |  |  |  |  |  | 23020<br>1 | 30 | EPS037 | 30 | CCF24 | 30 | 14-25 | 30 | 2.436% | 30 |    | Si |
| Ciudad: SANTA MARTA Depto: MAGDALENA (1 Afiliados) |    |                |                                          |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |            |    |        |    |       |    |       |    |        |    |    |    |
| 48                                                 | CC | 35426458       | SALGADO PERA<br>JULY SAMANTHA            |   |  |  |  |  |  |  | X |  |  |  |  |  |  |  | 25-14      | 30 | EPS005 | 30 | CCF33 | 30 | 14-25 | 30 | 2.436% | 30 |    | Si |
| Total                                              |    | Afiliados( 45) |                                          |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |            |    |        |    |       |    |       |    |        |    |    |    |

| DATOS GENERALES DEL APORTANTE              |         |                         |             |                             |            |                         |                |                        |                     |               |                       |
|--------------------------------------------|---------|-------------------------|-------------|-----------------------------|------------|-------------------------|----------------|------------------------|---------------------|---------------|-----------------------|
| Identificación                             | dv      | Razon Social            |             | Clase Aportante             |            | Sucursal Principal      |                | Direccion              | Ciudad-Departamento | Teléfono      | Exonerado SENA e ICBF |
| NIT 830136779                              | 4       | DATUM INGENIERIA S.A.S. |             | B - MENOS DE 200 COTIZANTES |            | DATUM INGENIERIA S.A.S. |                | calle 46 # 67 04       | BOGOTA-BOGOTA D.E.  | 7431989       | Si                    |
| DATOS GENERALES DE LA LIQUIDACION          |         |                         |             |                             |            |                         |                |                        |                     |               |                       |
| Periodo                                    |         | Clave                   |             | Tipo                        | Fecha      |                         | Pago           |                        |                     |               |                       |
| Pensión                                    | Salud   | Pago                    | Planilla    | Planilla                    | Limite     | Pago                    | Banco          |                        | Dias Mora           | Valor         |                       |
| 2025-10                                    | 2025-11 | 1943305877              | 9495014855  | E                           | 2025/11/21 | 2025/11/20              | BANCOLOMBIA    |                        | 0                   | \$84,358,800  |                       |
| RESUMEN DE PAGO                            |         |                         |             |                             |            |                         |                |                        |                     |               |                       |
| RIESGO                                     |         | CODIGO                  | NIT         | DV                          | AFILIADOS  | VALOR LIQUIDADO         | INTERESES MORA | SALDOS E INCAPACIDADES |                     | VALOR A PAGAR |                       |
| AFP (ADMINISTRADORAS: 5)                   |         |                         |             |                             | 44         | \$42,864,400            | \$0            | \$0                    | \$42,864,400        |               |                       |
| COLFONDOS                                  |         | 231001                  | 800,227,940 | 6                           | 4          | \$8,862,400             | \$0            | \$0                    | \$8,862,400         |               |                       |
| COLPENSIONES                               |         | 25-14                   | 900,336,004 | 7                           | 10         | \$16,391,500            | \$0            | \$0                    | \$16,391,500        |               |                       |
| PORVENIR                                   |         | 230301                  | 800,224,808 | 8                           | 16         | \$9,087,400             | \$0            | \$0                    | \$9,087,400         |               |                       |
| PROTECCION                                 |         | 230201                  | 800,229,739 | 0                           | 13         | \$7,962,400             | \$0            | \$0                    | \$7,962,400         |               |                       |
| SKANDIA                                    |         | 230901                  | 800,253,055 | 2                           | 1          | \$560,700               | \$0            | \$0                    | \$560,700           |               |                       |
| ARL (ADMINISTRADORAS: 1)                   |         |                         |             |                             | 45         | \$6,824,400             | \$0            | \$0                    | \$6,824,400         |               |                       |
| COLMENA                                    |         | 14-25                   | 800,226,175 | 3                           | 45         | \$6,824,400             | \$0            | \$0                    | \$6,824,400         |               |                       |
| CCF (ADMINISTRADORAS: 2)                   |         |                         |             |                             | 44         | \$10,192,200            | \$0            | \$0                    | \$10,192,200        |               |                       |
| CAJAMAG                                    |         | CCF33                   | 891,780,093 | 3                           | 1          | \$142,600               | \$0            | \$0                    | \$142,600           |               |                       |
| COMPENSAR                                  |         | CCF24                   | 860,066,942 | 7                           | 43         | \$10,049,600            | \$0            | \$0                    | \$10,049,600        |               |                       |
| EPS (ADMINISTRADORAS: 8)                   |         |                         |             |                             | 45         | \$19,227,800            | \$0            | \$0                    | \$19,227,800        |               |                       |
| CAPITAL SALUD                              |         | EPSC34                  | 900,298,372 | 9                           | 2          | \$157,900               | \$0            | \$0                    | \$157,900           |               |                       |
| COMPENSAR                                  |         | EPS008                  | 860,066,942 | 7                           | 9          | \$1,421,900             | \$0            | \$0                    | \$1,421,900         |               |                       |
| COOSALUD MOVILIDAD                         |         | ESSC24                  | 900,226,715 | 3                           | 1          | \$141,700               | \$0            | \$0                    | \$141,700           |               |                       |
| EPS SURA (ANTES SUSALUD)                   |         | EPS010                  | 800,088,702 | 2                           | 1          | \$8,000                 | \$0            | \$0                    | \$8,000             |               |                       |
| FAMISANAR                                  |         | EPS017                  | 830,003,564 | 7                           | 4          | \$350,000               | \$0            | \$0                    | \$350,000           |               |                       |
| NUEVA E.P.S.                               |         | EPS037                  | 900,156,264 | 2                           | 2          | \$280,000               | \$0            | \$0                    | \$280,000           |               |                       |
| SALUD TOTAL                                |         | EPS002                  | 800,130,907 | 4                           | 4          | \$492,100               | \$0            | \$0                    | \$492,100           |               |                       |
| SANITAS                                    |         | EPS005                  | 800,251,440 | 6                           | 22         | \$16,376,200            | \$0            | \$0                    | \$16,376,200        |               |                       |
| ICBF (ADMINISTRADORAS: 1)                  |         |                         |             |                             | 3          | \$3,150,000             | \$0            | \$0                    | \$3,150,000         |               |                       |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR |         | PAICBF                  | 899,999,239 | 2                           | 3          | \$3,150,000             | \$0            | \$0                    | \$3,150,000         |               |                       |
| SENA (ADMINISTRADORAS: 1)                  |         |                         |             |                             | 3          | \$2,100,000             | \$0            | \$0                    | \$2,100,000         |               |                       |
| SENA                                       |         | PASENA                  | 899,999,034 | 1                           | 3          | \$2,100,000             | \$0            | \$0                    | \$2,100,000         |               |                       |
| TOTAL                                      |         |                         |             |                             | 45         | \$84,358,800            | \$0            | \$0                    | \$84,358,800        |               |                       |