



| Clave Planilla | Fecha Pago | Empleador         | Clave Pago | Periodo | Riesgo | Administradora                             | IBC         | Total Aportes |
|----------------|------------|-------------------|------------|---------|--------|--------------------------------------------|-------------|---------------|
| 9469690511     | 2024/07/05 | ADONITRANS S.A.S. | 754755536  | 2024-06 | AFP    | COLPENSIONES                               | \$1,300,000 | \$208,000     |
| 9469690511     | 2024/07/05 | ADONITRANS S.A.S. | 754755536  | 2024-06 | ARL    | ARL SURA                                   | \$1,300,000 | \$56,600      |
| 9469690511     | 2024/07/05 | ADONITRANS S.A.S. | 754755536  | 2024-06 | EPS    | EPS SURA (ANTES SUSALUD)                   | \$1,300,000 | \$162,500     |
| 9469690511     | 2024/07/05 | ADONITRANS S.A.S. | 754755536  | 2024-06 | ESAP   | ESCUELA DE ADMINISTRACION PUBLICA          | \$0         | \$0           |
| 9469690511     | 2024/07/05 | ADONITRANS S.A.S. | 754755536  | 2024-06 | ICBF   | INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | \$0         | \$0           |
| 9469690511     | 2024/07/05 | ADONITRANS S.A.S. | 754755536  | 2024-06 | MEN    | MINISTERIO DE EDUCACION                    | \$0         | \$0           |
| 9469690511     | 2024/07/05 | ADONITRANS S.A.S. | 754755536  | 2024-06 | SENA   | SENA                                       | \$0         | \$0           |