

| Clave Planilla | Fecha Pago | Empleador         | Clave Pago | Periodo | Riesgo | Administradora                             | IBC         | Total Aportes |
|----------------|------------|-------------------|------------|---------|--------|--------------------------------------------|-------------|---------------|
| 9494469171     | 2025/11/06 | ADONITRANS S.A.S. | 1909142361 | 2025-10 | AFP    | PROTECCION                                 | \$1,423,500 | \$227,800     |
| 9494469171     | 2025/11/06 | ADONITRANS S.A.S. | 1909142361 | 2025-10 | ARL    | ARL SURA                                   | \$1,423,500 | \$62,000      |
| 9494469171     | 2025/11/06 | ADONITRANS S.A.S. | 1909142361 | 2025-10 | EPS    | SANTAS                                     | \$1,423,500 | \$178,000     |
| 9494469171     | 2025/11/06 | ADONITRANS S.A.S. | 1909142361 | 2025-10 | ESAP   | ESCUELA DE ADMINISTRACION PUBLICA          | \$0         | \$0           |
| 9494469171     | 2025/11/06 | ADONITRANS S.A.S. | 1909142361 | 2025-10 | ICBF   | INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | \$0         | \$0           |
| 9494469171     | 2025/11/06 | ADONITRANS S.A.S. | 1909142361 | 2025-10 | MEN    | MINISTERIO DE EDUCACION                    | \$0         | \$0           |
| 9494469171     | 2025/11/06 | ADONITRANS S.A.S. | 1909142361 | 2025-10 | SENA   | SENA                                       | \$0         | \$0           |