

| Clave Planilla | Fecha Pago | Empleador         | Clave Pago | Periodo | Riesgo | Administradora                             | IBC         | Total Aportes |
|----------------|------------|-------------------|------------|---------|--------|--------------------------------------------|-------------|---------------|
| 9494469387     | 2025/11/06 | ADONITRANS S.A.S. | 1909155645 | 2025-10 | AFP    | COLPENSIONES                               | \$1,643,212 | \$263,000     |
| 9494469387     | 2025/11/06 | ADONITRANS S.A.S. | 1909155645 | 2025-10 | ARL    | ARL SURA                                   | \$1,643,212 | \$71,500      |
| 9494469387     | 2025/11/06 | ADONITRANS S.A.S. | 1909155645 | 2025-10 | CCF    | COMFANDI                                   | \$1,643,212 | \$65,800      |
| 9494469387     | 2025/11/06 | ADONITRANS S.A.S. | 1909155645 | 2025-11 | EPS    | SALUD TOTAL                                | \$1,643,212 | \$65,800      |
| 9494469387     | 2025/11/06 | ADONITRANS S.A.S. | 1909155645 | 2025-10 | ESAP   | ESCUELA DE ADMINISTRACION PUBLICA          | \$1,643,212 | \$0           |
| 9494469387     | 2025/11/06 | ADONITRANS S.A.S. | 1909155645 | 2025-10 | ICBF   | INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | \$1,643,212 | \$0           |
| 9494469387     | 2025/11/06 | ADONITRANS S.A.S. | 1909155645 | 2025-10 | MEN    | MINISTERIO DE EDUCACION                    | \$1,643,212 | \$0           |
| 9494469387     | 2025/11/06 | ADONITRANS S.A.S. | 1909155645 | 2025-10 | SENA   | SENA                                       | \$1,643,212 | \$0           |