

| Clave Planilla | Fecha Pago | Empleador         | Clave Pago | Periodo | Riesgo | Administradora                             | IBC         | Total Aportes |
|----------------|------------|-------------------|------------|---------|--------|--------------------------------------------|-------------|---------------|
| 9496141036     | 2025/12/08 | ADONITRANS S.A.S. | 1991922725 | 2025-11 | AFP    | PORVENIR                                   | \$1,376,050 | \$220,200     |
| 9496141036     | 2025/12/08 | ADONITRANS S.A.S. | 1991922725 | 2025-11 | AFP    | PORVENIR                                   | \$47,450    | \$7,600       |
| 9496141036     | 2025/12/08 | ADONITRANS S.A.S. | 1991922725 | 2025-11 | ARL    | ARL SURA                                   | \$1,376,050 | \$7,200       |
| 9496141036     | 2025/12/08 | ADONITRANS S.A.S. | 1991922725 | 2025-11 | ARL    | ARL SURA                                   | \$47,450    | \$0           |
| 9496141036     | 2025/12/08 | ADONITRANS S.A.S. | 1991922725 | 2025-11 | CCF    | COMFANDI                                   | \$1,376,050 | \$55,100      |
| 9496141036     | 2025/12/08 | ADONITRANS S.A.S. | 1991922725 | 2025-11 | CCF    | COMFANDI                                   | \$0         | \$0           |
| 9496141036     | 2025/12/08 | ADONITRANS S.A.S. | 1991922725 | 2025-12 | EPS    | EPS SURA (ANTES SUSALUD)                   | \$1,376,050 | \$55,100      |
| 9496141036     | 2025/12/08 | ADONITRANS S.A.S. | 1991922725 | 2025-12 | EPS    | EPS SURA (ANTES SUSALUD)                   | \$47,450    | \$1,900       |
| 9496141036     | 2025/12/08 | ADONITRANS S.A.S. | 1991922725 | 2025-11 | ESAP   | ESCUELA DE ADMINISTRACION PUBLICA          | \$1,376,050 | \$0           |
| 9496141036     | 2025/12/08 | ADONITRANS S.A.S. | 1991922725 | 2025-11 | ESAP   | ESCUELA DE ADMINISTRACION PUBLICA          | \$0         | \$0           |
| 9496141036     | 2025/12/08 | ADONITRANS S.A.S. | 1991922725 | 2025-11 | ICBF   | INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | \$1,376,050 | \$0           |
| 9496141036     | 2025/12/08 | ADONITRANS S.A.S. | 1991922725 | 2025-11 | ICBF   | INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | \$0         | \$0           |
| 9496141036     | 2025/12/08 | ADONITRANS S.A.S. | 1991922725 | 2025-11 | MEN    | MINISTERIO DE EDUCACION                    | \$1,376,050 | \$0           |
| 9496141036     | 2025/12/08 | ADONITRANS S.A.S. | 1991922725 | 2025-11 | MEN    | MINISTERIO DE EDUCACION                    | \$0         | \$0           |
| 9496141036     | 2025/12/08 | ADONITRANS S.A.S. | 1991922725 | 2025-11 | SENA   | SENA                                       | \$1,376,050 | \$0           |
| 9496141036     | 2025/12/08 | ADONITRANS S.A.S. | 1991922725 | 2025-11 | SENA   | SENA                                       | \$0         | \$0           |