

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	COOSALUD MOVILIDAD	\$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