

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	PORVENIR	\$711,750	\$113,900
9494469171	2025/11/06	ADONITRANS S.A.S.	1909142361	2025-10	ARL	ARL SURA	\$711,750	\$31,000
9494469171	2025/11/06	ADONITRANS S.A.S.	1909142361	2025-10	EPS	EPS SURA (ANTES SUSALUD)	\$711,750	\$89,000
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