

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	COLPENSIONES	\$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	S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	\$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