

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	\$1,524,000	\$243,900
9494469387	2025/11/06	ADONITRANS S.A.S.	1909155645	2025-10	ARL	ARL SURA	\$1,524,000	\$8,000
9494469387	2025/11/06	ADONITRANS S.A.S.	1909155645	2025-10	CCF	COMFANDI	\$1,524,000	\$61,000
9494469387	2025/11/06	ADONITRANS S.A.S.	1909155645	2025-11	EPS	EMSSANAR	\$1,524,000	\$61,000
9494469387	2025/11/06	ADONITRANS S.A.S.	1909155645	2025-10	ESAP	ESCUELA DE ADMINISTRACION PUBLICA	\$1,524,000	\$0
9494469387	2025/11/06	ADONITRANS S.A.S.	1909155645	2025-10	ICBF	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	\$1,524,000	\$0
9494469387	2025/11/06	ADONITRANS S.A.S.	1909155645	2025-10	MEN	MINISTERIO DE EDUCACION	\$1,524,000	\$0
9494469387	2025/11/06	ADONITRANS S.A.S.	1909155645	2025-10	SENA	SENA	\$1,524,000	\$0