

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	\$3,510,000	\$561,600
9494469387	2025/11/06	ADONITRANS S.A.S.	1909155645	2025-10	ARL	ARL SURA	\$3,510,000	\$152,700
9494469387	2025/11/06	ADONITRANS S.A.S.	1909155645	2025-10	CCF	COMFANDI	\$3,510,000	\$140,400
9494469387	2025/11/06	ADONITRANS S.A.S.	1909155645	2025-11	EPS	S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	\$3,510,000	\$140,400
9494469387	2025/11/06	ADONITRANS S.A.S.	1909155645	2025-10	ESAP	ESCUELA DE ADMINISTRACION PUBLICA	\$3,510,000	\$0
9494469387	2025/11/06	ADONITRANS S.A.S.	1909155645	2025-10	ICBF	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	\$3,510,000	\$0
9494469387	2025/11/06	ADONITRANS S.A.S.	1909155645	2025-10	MEN	MINISTERIO DE EDUCACION	\$3,510,000	\$0
9494469387	2025/11/06	ADONITRANS S.A.S.	1909155645	2025-10	SENA	SENA	\$3,510,000	\$0