

Clave Planilla	Fecha Pago	Empleador	Clave Pago	Periodo	Riesgo	Administradora	IBC	Total Aportes
9499336363	2026/02/06	ADONITRANS S.A.S.	42060149	2026-01	AFP	COLPENSIONES	\$1,750,905	\$280,200
9499336363	2026/02/06	ADONITRANS S.A.S.	42060149	2026-01	ARL	ARL SURA	\$1,750,905	\$76,200
9499336363	2026/02/06	ADONITRANS S.A.S.	42060149	2026-01	EPS	S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	\$1,750,905	\$218,900
9499336363	2026/02/06	ADONITRANS S.A.S.	42060149	2026-01	ESAP	ESCUELA DE ADMINISTRACION PUBLICA	\$0	\$0
9499336363	2026/02/06	ADONITRANS S.A.S.	42060149	2026-01	ICBF	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	\$0	\$0
9499336363	2026/02/06	ADONITRANS S.A.S.	42060149	2026-01	MEN	MINISTERIO DE EDUCACION	\$0	\$0
9499336363	2026/02/06	ADONITRANS S.A.S.	42060149	2026-01	SENA	SENA	\$0	\$0