

Clave Planilla	Fecha Pago	Empleador	Clave Pago	Periodo	Riesgo	Administradora	IBC	Total Aportes
9499336769	2026/02/06	ADONITRANS S.A.S.	42074276	2026-01	AFP	COLPENSIONES	\$1,910,000	\$305,600
9499336769	2026/02/06	ADONITRANS S.A.S.	42074276	2026-01	ARL	ARL SURA	\$1,910,000	\$10,000
9499336769	2026/02/06	ADONITRANS S.A.S.	42074276	2026-01	CCF	COMFANDI	\$1,910,000	\$76,400
9499336769	2026/02/06	ADONITRANS S.A.S.	42074276	2026-02	EPS	EPS SURA (ANTES SUSALUD)	\$1,910,000	\$76,400
9499336769	2026/02/06	ADONITRANS S.A.S.	42074276	2026-01	ESAP	ESCUELA DE ADMINISTRACION PUBLICA	\$1,910,000	\$0
9499336769	2026/02/06	ADONITRANS S.A.S.	42074276	2026-01	ICBF	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	\$1,910,000	\$0
9499336769	2026/02/06	ADONITRANS S.A.S.	42074276	2026-01	MEN	MINISTERIO DE EDUCACION	\$1,910,000	\$0
9499336769	2026/02/06	ADONITRANS S.A.S.	42074276	2026-01	SENA	SENA	\$1,910,000	\$0