

Clave Planilla	Fecha Pago	Empleador	Clave Pago	Periodo	Riesgo	Administradora	IBC	Total Aportes
9501082574	2026/03/05	ADONITRANS S.A.S.	115197135	2026-02	AFP	COLPENSIONES	\$1,750,905	\$280,200
9501082574	2026/03/05	ADONITRANS S.A.S.	115197135	2026-02	ARL	ARL SURA	\$1,750,905	\$76,200
9501082574	2026/03/05	ADONITRANS S.A.S.	115197135	2026-02	EPS	S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	\$1,750,905	\$218,900
9501082574	2026/03/05	ADONITRANS S.A.S.	115197135	2026-02	ESAP	ESCUELA DE ADMINISTRACION PUBLICA	\$0	\$0
9501082574	2026/03/05	ADONITRANS S.A.S.	115197135	2026-02	ICBF	INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	\$0	\$0
9501082574	2026/03/05	ADONITRANS S.A.S.	115197135	2026-02	MEN	MINISTERIO DE EDUCACION	\$0	\$0
9501082574	2026/03/05	ADONITRANS S.A.S.	115197135	2026-02	SENA	SENA	\$0	\$0