CERTIFICO:

Que he examinado los libros de contabilidad de la Sociedad **ME&NTEGRAL DE COLOMBIA SAS**, con NIT **900.701.071-6** los cuales se encuentran llevados en debida forma de acuerdo con las normas legales sobre la materia.

Que los registros asentados en ellos se encuentran debidamente soportados con los documentos internos y externos que respaldan sus registros.

Que, del examen efectuado en relación con el cumplimiento de los aportes al Sistema de Seguridad Social Integral y aportes parafiscales, se pudo verificar que la administración ha dado cumplimiento a lo establecido en las Leyes, durante el Presente año, en la forma que se relaciona a continuación:

Periodo	Aportes SALUD	Aportes ARL	Aportes PENSION	Aportes PARAFISCALES	TOTAL	Planilla
FEB-MAR	$ 1.329.100	$ 611.200	$ 1.700.900	$ 877.200	$ 4.521.800	9483267189
FEB-ENE	$ 356.000	$ 133.800	$ 455.600	$ 192.500	$ 1.137.900	9481835478
ENE-DIC	$ 1.056.300	$ 529.500	$ 1.352.000	$ 702000	$ 3.639.800	9480341018
DIC-NOV	$ 1.137.500	$ 574.700	$ 1.456.000	$ 760.500	$ 3.928.700	9478896850
NOV-OCT	$ 1.137.500	$ 574.700	$ 1.456.000	$ 760.500	$ 3.928.700	9477910569
OCT-SEP	$ 1.137.500	$ 574.700	$ 1.456.000	$ 760.500	$ 3.928.700	9475560593

Que las planillas arriba mencionadas sus pagos fueron realizados a través aporte en línea y cancelada a través del Banco de Bancolombia

La presente certificación se expide a los 07 días del mes de abril de 2025

Atentamente,

JESUS ERNESTO SARRIA ASTAIZA
CC.10.300.391
REPRESENTANTE LEGAL

CALLE 69 DN 8C14 TEL 3154767631
Email: meincolsas@gmail.com
Popayán-Colombia

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900701071	6	MEINTEGRAL DE COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	MEINTEGRAL DE COLOMBIA SAS	CALLE 64BIN # 10-71	POPAYAN-CAUCA	8353613	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-02	2025-03	1147566200	94632/7189	E	2025/03/18	2025/03/19	BANCOLOMBIA	1	$4,521,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD				CCF			RIESGOS			PARAFISCALES		
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
Centro de Trabajo: RIESGO 3 (2 Afiliados)					$2,847,000	$455,600			$2,847,000	$356,000			$1,949,510	$78,100			$2,847,000	$69,400		$1,949,510	$97,700
Ciudad: POPAYAN Depto: CAUCA (2 Afiliados)					$2,847,000	$455,600			$2,847,000	$356,000			$1,949,510	$78,100			$2,847,000	$69,400		$1,949,510	$97,700
1	CC	1061753804	SANDRA BARRETO	230301	30	$1,423,500	EPS005	30	$1,423,500	$178,000	CCF14	30	$1,237,760	$49,630	14-23	30	$1,423,500	$34,700	30	$1,237,760	$62,000
2	CC	1061772636	SANDRA VELOA	230301	30	$1,423,500	EPS037	30	$1,423,500	$178,000	CCF14	30	$711,750	$28,530	14-23	30	$1,423,500	$34,700	30	$711,750	$35,700
Centro de Trabajo: RIESGO 5 (6 Afiliados)					$7,781,800	$1,245,300			$7,781,800	$973,100			$7,781,800	$311,600			$7,781,800	$541,600		$7,781,800	$389,800
Ciudad: POPAYAN Depto: CAUCA (6 Afiliados)					$7,781,800	$1,245,300			$7,781,800	$973,100			$7,781,800	$311,600			$7,781,800	$541,600		$7,781,800	$389,800
3	CC	1061742764	AVIRAMA EDDY	230301	14	$664,300	EPS005	14	$664,300	$83,100	CCF14	14	$664,300	$26,600	14-23	14	$664,300	$46,300	14	$664,300	$33,300
4	CC	10757791	COSSILTA RIGOBERTO	75-14	30	$1,423,500	EPS037	30	$1,423,500	$178,000	CCF14	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$1,423,500	$71,300
5	CC	1144525155	MAHIAN DORIEY	230301	30	$1,423,500	EPS037	30	$1,423,500	$178,000	CCF14	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$1,423,500	$71,300
6	CC	1061663939	MARTINEZ EDYL	230301	30	$1,423,500	EPS005	30	$1,423,500	$178,000	CCF14	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$1,423,500	$71,300
7	CC	1007401145	QUILINDO ALDREVER	230301	30	$1,423,500	ESSC62	30	$1,423,500	$178,000	CCF14	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$1,423,500	$71,300
8	CC	10300191	SARRIA JESUS	231001	30	$1,423,500	EPS005	30	$1,423,500	$178,000	CCF14	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$1,423,500	$71,300
Total	**Afiliados(8)**				$10,628,800	$1,700,900			$10,628,800	$1,329,100			$9,731,310	$389,700			$10,628,800	$611,200		$9,731,310	$487,500

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900701071	6	MEINTEGRAL DE COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	MEINTEGRAL DE COLOMBIA SAS	CALLE 64BN # 10-71	POPAYAN-CAUCA	8353613	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-03	2025-02	126054870	91818435478	E	2025/02/18	2025/02/20	BANCOLOMBIA	2	$1,139,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION			SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
Centro de Trabajo: RIESGO 5 (1 Afiliados)					$1,423,500	$227,800			$1,423,500	$178,000			$711,750	$28,500			$1,423,500	$34,700		$711,750	$35,700
Ciudad: POPAYAN Depto: CAUCA (1 Afiliados)					$1,423,500	$227,800			$1,423,500	$178,000			$711,750	$28,500			$1,423,500	$34,700		$711,750	$35,700
1	CC	1051777036	SARRIA JESICA	290304	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF14	30	$711,750	$28,500	14.73	30	$1,423,500	$34,700	30	$711,750	$35,700
Centro de Trabajo: RIESGO 5 (1 Afiliados)					$1,423,500	$227,800			$1,423,500	$178,000			$1,423,500	$57,000			$1,423,500	$99,100		$1,423,500	$71,300
Ciudad: POPAYAN Depto: CAUCA (1 Afiliados)					$1,423,500	$227,800			$1,423,500	$178,000			$1,423,500	$57,000			$1,423,500	$99,100		$1,423,500	$71,300
2	CC	1060391	SARRIA JESUS	211101	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF14	30	$1,423,500	$57,000	14.73	30	$1,423,500	$99,100	30	$1,423,500	$71,300
Total Afiliados(2)					$2,847,000	$455,600			$2,847,000	$356,000			$2,135,250	$85,500			$2,847,000	$133,800		$2,135,250	$107,000

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900701071	6	MEINTEGRAL DE COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	MEINTEGRAL DE COLOMBIA SAS	CALLE 64BN # 10-71	POPAYAN-CAUCA	8353613	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-01	2025-02	52806168?0	94818?5429	E	2025-02-13	2025-02-20	BBVACOLOMBIA	2	$1,149,500

RESUMEN DE PAGO

AFP (ADMINISTRADORAS: 2)				2	$455,600	$800	$0	$456,400
COLFONDOS	23I001	800,227,940	6	1	$227,800	$400	$0	$228,200
PORVENIR	230301	800,224,808	8	1	$227,800	$400	$0	$228,200
ARL (ADMINISTRADORAS: 1)				2	$133,800	$200	$0	$134,000
POSITIVA COMPAÑIA DE SEGUROS	14 23	860,011,153	6	2	$133,800	$200	$0	$134,000
CCF (ADMINISTRADORAS: 1)				2	$86,500	$200	$0	$85,700
COMFACAUCA	CCF14	891,500,187	0	2	$86,500	$200	$0	$85,700
EPS (ADMINISTRADORAS: 2)				2	$356,000	$600	$0	$356,600
NUEVA E.P.S.	EPS037	900,156,264	2	1	$178,000	$300	$0	$178,300
SANITAS	EPS005	800,251,440	6	1	$178,000	$300	$0	$178,300
ICBF (ADMINISTRADORAS: 1)				2	$64,200	$100	$0	$64,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$64,200	$100	$0	$64,300
SENA (ADMINISTRADORAS: 1)				2	$42,800	$100	$0	$42,900
SENA	PASENA	899,999,034	1	2	$42,800	$100	$0	$42,900
					$1,027,100	$2,000	$0	$1,029,100

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900701071	6	MEINTEGRAL DE COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	MEINTEGRAL DE COLOMBIA SAS	CALLE 64BII # 10-71	POPAYAN-CAUCA	8353613	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-12	2025-01	1196654656	93804141018	E	2025/01/20	2025/01/15	BANCOLOMBIA	0	$3,639,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION			SALUD				CCF			RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
Centro de Trabajo: RIESGO 3 (1 Afiliados)						$1,300,000	$208,000			$1,300,000	$162,500			$650,000	$26,000			$1,300,000	$31,700		$650,000	$32,500
Ciudad: POPAYAN Depto: CAUCA (1 Afiliados)						$1,300,000	$208,000			$1,300,000	$162,500			$650,000	$26,000			$1,300,000	$31,700		$650,000	$32,500
1	CC	1061777656	SARRIA JESUS	230101	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF14	30	$650,000	$26,000	14 23	30	$1,300,000	$31,700	30	$650,000	$32,500
Centro de Trabajo: RIESGO 5 (6 Afiliados)						$7,150,000	$1,144,000			$7,150,000	$893,800			$7,150,000	$286,000			$7,150,000	$497,800		$7,150,000	$357,500
Ciudad: POPAYAN Depto: CAUCA (6 Afiliados)						$7,150,000	$1,144,000			$7,150,000	$893,800			$7,150,000	$286,000			$7,150,000	$497,800		$7,150,000	$357,500
2	CC	1061818077	BONILLA BRAYAN	230101	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF14	30	$1,300,000	$52,000	14 23	30	$1,300,000	$90,500	30	$1,300,000	$65,000
3	CC	1144927455	MAJIAN DONEY	230101	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$162,500	CCF14	30	$1,300,000	$52,000	14 23	30	$1,300,000	$90,500	30	$1,300,000	$65,000
4	CC	1061655919	MARTINEZ EDVI	230101	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$162,500	CCF14	30	$1,300,000	$52,000	14 23	30	$1,300,000	$90,500	30	$1,300,000	$65,000
5	CC	1087201605	QUILINDO MORIEVER	230101	30	$1,300,000	$208,000	ESS062	30	$1,300,000	$162,500	CCF14	30	$1,300,000	$52,000	14 23	30	$1,300,000	$90,500	30	$1,300,000	$65,000
6	CC	1061696420	REINA GUSTAVO	230101	15	$650,000	$104,000	EPS005	15	$650,000	$81,300	CCF14	15	$650,000	$26,000	14 23	15	$650,000	$45,300	15	$650,000	$32,500
7	CC	10880371	SARRIA JESUS	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$162,500	CCF14	30	$1,300,000	$52,000	14 23	30	$1,300,000	$90,500	30	$1,300,000	$65,000
Total	Afiliados(7)					$8,450,000	$1,352,000			$8,450,000	$1,056,300			$7,800,000	$312,000			$8,450,000	$529,500		$7,800,000	$390,000

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900701071	6	MEINTEGRAL DE COLOMBIA SAS	B - MENOS DE 200 COTIZANTES*	MEINTEGRAL DE COLOMBIA SAS	CALLE 64BII # 10-71	POPAYAN-CAUCA	8353613	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Límite	Pago	Banco	Dias Mora	Valor
2024-12	2025-01	41366534656	94801341018	E	2025/01/20	2025/01/15	BANCOLOMBIA	0	$3,639,800

RESUMEN DE PAGO

AFP (ADMINISTRADORAS: 2)				7	$1,352,000	$0	$0	$1,352,000
COLFONDOS	23I001	800,227,940	6	1	$208,000	$0	$0	$208,000
PORVENIR	230301	800,224,808	8	6	$1,144,000	$0	$0	$1,144,000
ARL (ADMINISTRADORAS: 1)				7	$529,500	$0	$0	$529,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	7	$529,500	$0	$0	$529,500
CCF (ADMINISTRADORAS: 1)				7	$312,000	$0	$0	$312,000
COMFACAUCA	CCF14	891,500,182	0	7	$312,000	$0	$0	$312,000
EPS (ADMINISTRADORAS: 3)				7	$1,056,300	$0	$0	$1,056,300
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$162,500	$0	$0	$162,500
NUEVA E.P.S.	EPS037	900,156,264	2	3	$487,500	$0	$0	$487,500
SANITAS	EPS005	800,251,440	6	3	$406,300	$0	$0	$406,300
ICBF (ADMINISTRADORAS: 1)				7	$234,000	$0	$0	$234,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	7	$234,000	$0	$0	$234,000
SENA (ADMINISTRADORAS: 1)				7	$156,000	$0	$0	$156,000
SENA	PASENA	899,999,034	1	7	$156,000	$0	$0	$156,000

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900701071	6	MEINTEGRAL DE COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	MEINTEGRAL DE COLOMBIA SAS	CALLE 64BN # 10-71	POPAYAN-CAUCA	8353613	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1123568849	94769968S0	E	2024/12/17	2024/12/13	BANCOLOMBIA	0	$3,928,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
Centro de Trabajo: RIESGO 3 (1 Afiliados)						$1,300,000	$208,000			$1,300,000	$167,500			$650,000	$26,000			$1,300,000	$31,700		$650,000	$32,500
Ciudad: POPAYAN Depto: CAUCA (1 Afiliados)						$1,300,000	$208,000			$1,300,000	$167,500			$650,000	$26,000			$1,300,000	$31,700		$650,000	$32,500
1	CC	1061777636	SARRIA YESICA	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF14	30	$650,000	$26,000	14-23	30	$1,300,000	$31,700	30	$650,000	$32,500
Centro de Trabajo: RIESGO 5 (6 Afiliados)						$7,800,000	$1,248,000			$7,800,000	$975,000			$7,800,000	$312,000			$7,800,000	$543,000		$7,800,000	$390,000
Ciudad: POPAYAN Depto: CAUCA (6 Afiliados)						$7,800,000	$1,248,000			$7,800,000	$975,000			$7,800,000	$312,000			$7,800,000	$543,000		$7,800,000	$390,000
2	CC	1061813077	GONILLA BRAYAN	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF14	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,500	30	$1,300,000	$65,000
3	CC	1144524155	MAYMAN DOLLY	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF14	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,500	30	$1,300,000	$65,000
4	CC	1061685919	MARTINEZ EDER	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$162,500	CCF14	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,500	30	$1,300,000	$65,000
5	CC	1002203605	QUILINDO ALDRIEVER	230301	30	$1,300,000	$208,000	ESSC67	30	$1,300,000	$162,500	CCF14	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,500	30	$1,300,000	$65,000
6	CC	1061696430	RENA GUSTAVO	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$162,500	CCF14	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,500	30	$1,300,000	$65,000
7	CC	1060391	SARRIA JESUS	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$162,500	CCF14	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,500	30	$1,300,000	$65,000
Total Afiliados(7)						$9,100,000	$1,456,000			$9,100,000	$1,137,500			$8,450,000	$338,000			$9,100,000	$574,700		$8,450,000	$422,500

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900701071	6	MEINTEGRAL DE COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	MEINTEGRAL DE COLOMBIA SAS	CALLE 64BN # 10-71	POPAYAN-CAUCA	8353613	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1125568319	5470870650	E	2024/12/17	2024/12/13	BANCOLOMBIA	0	$3,928,700

RESUMEN DE PAGO

AFP (ADMINISTRADORAS: 2)				7	$1,456,000	$0	$0	$1,456,000
COLFONDOS	230801	800,227,940	6	1	$208,000	$0	$0	$208,000
PORVENIR	230301	800,224,808	8	6	$1,248,000	$0	$0	$1,248,000
ARL (ADMINISTRADORAS: 1)				7	$574,700	$0	$0	$574,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	7	$574,700	$0	$0	$574,700
CCF (ADMINISTRADORAS: 1)				7	$338,000	$0	$0	$338,000
COMFACAUCA	CCF14	891,500,182	0	7	$338,000	$0	$0	$338,000
EPS (ADMINISTRADORAS: 3)				7	$1,137,500	$0	$0	$1,137,500
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$162,500	$0	$0	$162,500
NUEVA E.P.S.	EPS037	900,156,264	2	3	$487,500	$0	$0	$487,500
SANITAS	EPS005	800,251,440	6	3	$487,500	$0	$0	$487,500
ICBF (ADMINISTRADORAS: 1)				7	$253,500	$0	$0	$253,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	7	$253,500	$0	$0	$253,500
SENA (ADMINISTRADORAS: 1)				7	$169,000	$0	$0	$169,000
SENA	PASENA	899,999,034	1	7	$169,000	$0	$0	$169,000

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900701071	6	MEINTEGRAL DE COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	MEINTEGRAL DE COLOMBIA SAS	CALLE 64BIN # 10-71	POPAYAN-CAUCA	8353613	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1076427993	94779105B9	E	2024/11/20	2024/11/26	BANCOLOMBIA	6	$3,945,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION			SALUD				COF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
Centro de Trabajo: RIESGO 3 (1 Afiliados)					$1,300,000	$208,000			$1,300,000	$162,500			$650,000	$26,000			$1,300,000	$31,700		$650,000	$32,500
Ciudad: POPAYAN Depto: CAUCA (1 Afiliados)					$1,300,000	$208,000			$1,300,000	$162,500			$650,000	$26,000			$1,300,000	$31,700		$650,000	$32,500
1	CC	1061777636	SARRIA JESICA	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF14	30	$650,000	$26,000	14-23	30	$1,300,000	$31,700	30	$650,000	$32,500
Centro de Trabajo: RIESGO 5 (6 Afiliados)					$7,800,000	$1,248,000			$7,800,000	$975,000			$7,800,000	$312,000			$7,800,000	$543,000		$7,800,000	$390,000
Ciudad: POPAYAN Depto: CAUCA (6 Afiliados)					$7,800,000	$1,248,000			$7,800,000	$975,000			$7,800,000	$312,000			$7,800,000	$543,000		$7,800,000	$390,000
2	CC	1061818077	GONILLA BRAYAN	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF14	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,500	30	$1,300,000	$65,000
3	CC	1144525405	MAYAN DOREY	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$162,500	CCF14	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,500	30	$1,300,000	$65,000
4	CC	1061945919	MARTINEZ EDIL	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$162,500	CCF14	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,500	30	$1,300,000	$65,000
5	CC	1007201605	CARLINDO ALDRIEVER	230301	30	$1,300,000	$208,000	ESSC62	30	$1,300,000	$162,500	CCF14	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,500	30	$1,300,000	$65,000
6	CC	1061969410	BERNA GUSTAVO	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$162,500	CCF14	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,500	30	$1,300,000	$65,000
7	CC	10160391	SARRIA JESUS	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$162,500	CCF14	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,500	30	$1,300,000	$65,000
Total	Afiliados(7)				$9,100,000	$1,456,000			$9,100,000	$1,137,500			$8,450,000	$338,000			$9,100,000	$574,700		$8,450,000	$422,500

aportes en línea

Resumen General de Pa

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900701071	6	MEINTEGRAL DE COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	MEINTEGRAL DE COLOMBIA SAS	CALLE 61BN # 10-71	POPAYAN-CAUCA	8353613	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	[illegible]	5127910569	E	2024-11-26	2024/11/26	BANCOLOMBIA	0	$3,045,700

RESUMEN DE PAGO

AFP (ADMINISTRADORAS: 2)				2	$1,456,600	$6,200	$0	$1,462,200
COLFONDOS	230801	800,227,940	6	1	$208,300	$600	$0	$208,900
PORVENIR	230301	800,224,808	8	1	$1,248,300	$5,300	$0	$1,253,300
ARL (ADMINISTRADORAS: 1)				2	$574,700	$2,500	$0	$577,200
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	2	$574,700	$2,500	$0	$577,200
CCF (ADMINISTRADORAS: 1)				2	$338,000	$1,500	$0	$339,500
COMFACAUCA	CCF14	891,500,182	0	2	$338,000	$1,500	$0	$339,500
EPS (ADMINISTRADORAS: 3)				2	$1,137,500	$4,900	$0	$1,142,400
ASMET SALUD EPS SAS	ESSC67	900,935,126	7	1	$162,500	$700	$0	$163,200
NUEVA E.P.S.	EPS037	900,156,264	2	3	$487,500	$2,100	$0	$489,600
SANITAS	EPS005	800,251,440	6	3	$487,500	$2,100	$0	$489,600
ICBF (ADMINISTRADORAS: 1)				2	$253,500	$1,100	$0	$254,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$253,500	$1,100	$0	$254,600
SENA (ADMINISTRADORAS: 1)				2	$169,000	$800	$0	$169,800
SENA	PASENA	899,999,034	1	2	$169,000	$800	$0	$169,800

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900701071	6	MEINTEGRAL DE COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	MEINTEGRAL DE COLOMBIA SAS	CALLE 64BN # 10-71	POPAYAN-CAUCA	8353613	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-09	2024-10	987508584	94735940593	E	2024/10/17	2024/10/17	BANCOLOMBIA	0	$4,928,700

RESUMEN DE PAGO

AFP (ADMINISTRADORAS: 2)					7	$1,456,000	$0	$0	$1,456,000
COLFONDOS	230301	800,227,940	6		1	$208,000	$0	$0	$208,000
PORVENIR	230301	800,224,808	8		6	$1,248,000	$0	$0	$1,248,000
ARL (ADMINISTRADORAS: 1)					7	$574,700	$0	$0	$574,700
POSITIVA COMPAÑIA DE SEGUROS	1423	860,011,153	6		7	$574,700	$0	$0	$574,700
CCF (ADMINISTRADORAS: 1)					7	$338,000	$0	$0	$338,000
COMFACAUCA	CCF14	891,500,182	0		7	$338,000	$0	$0	$338,000
EPS (ADMINISTRADORAS: 3)					7	$1,137,500	$0	$0	$1,137,500
ASMET SALUD EPS SAS	ESSC62	900,935,126	7		1	$162,500	$0	$0	$162,500
NUEVA E.P.S.	EPS037	900,156,264	2		3	$487,500	$0	$0	$487,500
SANITAS	EPS005	800,251,440	6		3	$487,500	$0	$0	$487,500
ICBF (ADMINISTRADORAS: 1)					7	$253,500	$0	$0	$253,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2		7	$253,500	$0	$0	$253,500
SENA (ADMINISTRADORAS: 1)					7	$169,000	$0	$0	$169,000
SENA	PASENA	899,999,034	1		7	$169,000	$0	$0	$169,000

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900701071	6	MEINTEGRAL DE COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	MEINTEGRAL DE COLOMBIA SAS	CALLE 64BN # 10-71	POPAYAN-CAUCA	8353613	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-09	2024-10	9475408584	9475560593	E	2024/10/17	2024/10/17	BANCOLOMBIA	0	$3,928,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD			CCF			RIESGOS			PARAFISCALES		
Fila	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Centro de Trabajo: RIESGO 3 (1 Afiliados)					$1,300,000	$208,000			$1,300,000	$162,500			$650,000	$26,000			$1,300,000	$31,700		$650,000	$32,500
Ciudad: POPAYAN Depto: CAUCA (1 Afiliados)					$1,300,000	$208,000			$1,300,000	$162,500			$650,000	$26,000			$1,300,000	$31,700		$650,000	$32,500
1	CC	1061772[illegible]	SARRIA JESICA	230301	30	$1,300,000	EPSC03	30	$1,300,000	$167,500	CCF14	30	$650,000	$26,000	14-23	30	$1,300,000	$31,700	30	$650,000	$32,500
Centro de Trabajo: RIESGO 5 (6 Afiliados)					$7,800,000	$1,248,000			$7,800,000	$975,000			$7,800,000	$312,000			$7,800,000	$543,000		$7,800,000	$390,000
Ciudad: POPAYAN Depto: CAUCA (6 Afiliados)					$7,800,000	$1,248,000			$7,800,000	$975,000			$7,800,000	$312,000			$7,800,000	$543,000		$7,800,000	$390,000
2	CC	1061812077	BONILLA CRAYAN	230301	30	$1,300,000	EPSC03	30	$1,300,000	$162,500	CCF14	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,500	30	$1,300,000	$65,000
3	CC	1143971455	MAMIAN DORLEY	230301	30	$1,300,000	EPSC03	30	$1,300,000	$162,500	CCF14	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,500	30	$1,300,000	$65,000
4	CC	1061666519	MARTINEZ LOPE	230301	30	$1,300,000	EPSC05	30	$1,300,000	$162,500	CCF14	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,500	30	$1,300,000	$65,000
5	CC	1002701605	QUILINDO ALDRIEVER	230301	30	$1,300,000	ESSC62	30	$1,300,000	$167,500	CCF14	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,500	30	$1,300,000	$65,000
6	CC	1061696430	REINA GUSTAVO	230301	30	$1,300,000	EPSC05	30	$1,300,000	$162,500	CCF14	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,500	30	$1,300,000	$65,000
7	CC	1061[illegible]	SARRIA JESUS	230301	30	$1,300,000	EPSC05	30	$1,300,000	$162,500	CCF14	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,500	30	$1,300,000	$65,000
Total Afiliados(7)					$9,100,000	$1,456,000			$9,100,000	$1,137,500			$8,450,000	$338,000			$9,100,000	$574,700		$8,450,000	$422,500