

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 901020834	1	INTEGRALTRANS GROUP S.A.S	B - MENOS DE 200 COTIZANTES	INTEGRALTRANS	CRA 80 C # 33 11	MEDELLIN-ANTIOQUIA	2504633	No	

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-12	2026-01	2070737403	9497749644	E	2026/01/09	2026/01/09	BANCOLOMBIA	0	\$14,257,900

LIQUIDACION DETALLADA DE APORTES																																										
EMPLEADO			NOVEDADES												PENSION				SALUD				CCF				RIESGOS				PARAFISCALES											
No	Identificación	Nombre	ing	re	ta	de	ta	pa	vs	co	pr	vs	sl	lge	lm	va	av	vc	ir	vi	Codig o	Dias	IBC	Aporte	Codig o	Dias	IBC	Aporte	Codig o	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes				
SUCURSAL: INTEGRALTRANS (17 Afiliados)																																										
Centro de Trabajo: 04 (12 Afiliados)																						\$16,228,204	\$2,596,900	\$16,228,204	\$2,029,200	\$16,228,204	\$645,800	\$16,228,204	\$702,600	\$16,133,304	\$807,800	\$6,782,300										
Ciudad: MEDELLIN Depto: ANTIOQUIA (12 Afiliados)																						\$16,228,204	\$2,596,900	\$16,228,204	\$2,029,200	\$16,228,204	\$645,800	\$16,228,204	\$702,600	\$16,133,304	\$807,800	\$6,782,300										
1	CC	1037651110	ARANGO LUIS	X																	230301	7	\$332,150	\$53,200	EPS010	7	\$332,150	\$41,600	CCF03	7	\$332,150	\$13,300	14-25	7	\$332,150	4.350%	\$14,500	7	\$332,150	\$16,700	No	\$139,300
2	CC	1037651110	ARANGO LUIS												X						230301	2	\$94,900	\$15,200	EPS010	2	\$94,900	\$11,900	CCF03	2	\$94,900	\$0	14-25	2	\$94,900	0.000%	\$0	2	\$0	\$0	No	\$27,100
3	CC	11901488	CANTILLO NEY																		230301	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$178,000	CCF03	30	\$1,423,500	\$57,000	14-25	30	\$1,423,500	4.350%	\$62,000	30	\$1,423,500	\$71,300	No	\$596,100
4	CC	8414788	CUARTAS JAVIER																		230301	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$178,000	CCF03	30	\$1,423,500	\$57,000	14-25	30	\$1,423,500	4.350%	\$62,000	30	\$1,423,500	\$71,300	No	\$596,100
5	CC	71949794	GOEZ YON																		230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$178,000	CCF03	30	\$1,423,500	\$57,000	14-25	30	\$1,423,500	4.350%	\$62,000	30	\$1,423,500	\$71,300	No	\$596,100
6	CC	71944301	HURTADO FABIAN																		231001	30	\$1,423,500	\$227,800	ESSC24	30	\$1,423,500	\$178,000	CCF03	30	\$1,423,500	\$57,000	14-25	30	\$1,423,500	4.350%	\$62,000	30	\$1,423,500	\$71,300	No	\$596,100
7	CC	1027962909	LOPEZ CARLOS																		230201	30	\$1,450,000	\$232,000	EPS010	30	\$1,450,000	\$181,300	CCF03	30	\$1,450,000	\$58,000	14-25	30	\$1,450,000	4.350%	\$63,100	30	\$1,450,000	\$72,500	No	\$606,900
8	CC	1028008688	MESTRA DERLIS																		230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$178,000	CCF03	30	\$1,423,500	\$57,000	14-25	30	\$1,423,500	4.350%	\$62,000	30	\$1,423,500	\$71,300	No	\$596,100
9	CC	1067960714	OVIEDO MARIO																		230201	30	\$2,100,000	\$336,000	EPS048	30	\$2,100,000	\$262,500	CCF03	30	\$2,100,000	\$84,000	14-25	30	\$2,100,000	4.350%	\$91,400	30	\$2,100,000	\$105,000	No	\$878,900
10	CC	1049941640	PANTOJA EDWIN																		25-14	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$178,000	CCF03	30	\$1,423,500	\$57,000	14-25	30	\$1,423,500	4.350%	\$62,000	30	\$1,423,500	\$71,300	No	\$596,100
11	CC	1040363148	PEREZ SERGIO																		230201	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$178,000	CCF03	30	\$1,423,500	\$57,000	14-25	30	\$1,423,500	4.350%	\$62,000	30	\$1,423,500	\$71,300	No	\$596,100
12	CC	1036631980	SEPULVEDA JHONY																		25-14	30	\$2,191,754	\$350,700	EPS010	30	\$2,191,754	\$274,000	CCF03	30	\$2,191,754	\$87,700	14-25	30	\$2,191,754	4.350%	\$95,400	30	\$2,191,754	\$109,700	No	\$917,500
13	CC	1037501166	YAGARY CARLOS	X																	230301	2	\$94,900	\$15,200	EPS010	2	\$94,900	\$11,900	CCF03	2	\$94,900	\$3,800	14-25	2	\$94,900	4.350%	\$4,200	2	\$94,900	\$4,800	No	\$39,900
Centro de Trabajo: ADMINISTRACION (1 Afiliados)																						\$2,191,754	\$350,700	\$2,191,754	\$274,000	\$2,191,754	\$87,700	\$2,191,754	\$11,500	\$2,191,754	\$109,700	\$833,600										
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																						\$2,191,754	\$350,700	\$2,191,754	\$274,000	\$2,191,754	\$87,700	\$2,191,754	\$11,500	\$2,191,754	\$109,700	\$833,600										
14	CC	1000088009	MONSALVE ESTEBAN																		230201	30	\$2,191,754	\$350,700	EPS002	30	\$2,191,754	\$274,000	CCF03	30	\$2,191,754	\$87,700	14-25	30	\$2,191,754	0.522%	\$11,500	30	\$2,191,754	\$109,700	No	\$833,600
Centro de Trabajo: CONDUCTORES APARTADO (4 Afiliados)																						\$4,317,950	\$691,000	\$4,317,950	\$540,000	\$4,317,950	\$172,900	\$4,317,950	\$188,100	\$4,317,950	\$216,400	\$1,808,400										
Ciudad: MEDELLIN Depto: ANTIOQUIA (4 Afiliados)																						\$4,317,950	\$691,000	\$4,317,950	\$540,000	\$4,317,950	\$172,900	\$4,317,950	\$188,100	\$4,317,950	\$216,400	\$1,808,400										
15	CC	71937403	DUARTE PEDRO	X																	25-14	1	\$47,450	\$7,600	EPS037	1	\$47,450	\$6,000	CCF03	1	\$47,450	\$1,900	14-25	1	\$47,450	4.350%	\$2,100	1	\$47,450	\$2,500	No	\$20,100
16	CC	1017171754	GARCIA JULIAN																		231001	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$178,000	CCF03	30	\$1,423,500	\$57,000	14-25	30	\$1,423,500	4.350%	\$62,000	30	\$1,423,500	\$71,300	No	\$596,100
17	CC	71647601	GIRALDO JAIME																		230201	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$178,000	CCF03	30	\$1,423,500	\$57,000	14-25	30	\$1,423,500	4.350%	\$62,000	30	\$1,423,500	\$71,300	No	\$596,100
18	CC	71331179	OCAMPO HUMBERTO																		25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$178,000	CCF03	30	\$1,423,500	\$57,000	14-25	30	\$1,423,500	4.350%	\$62,000	30	\$1,423,500	\$71,300	No	\$596,100
LIQUIDACION DETALLADA DE APORTES																																										
EMPLEADO			NOVEDADES												PENSION				SALUD				CCF				RIESGOS				PARAFISCALES											
No	Identificación	Nombre	ing	re	ta	de	ta	pa	vs	co	pr	vs	sl	lge	lm	va	av	vc	ir	vi	Codig o	Dias	IBC	Aporte	Codig o	Dias	IBC	Aporte	Codig o	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes				
SUCURSAL: CARTAGENA (8 Afiliados)																																										
																						\$9,917,050	\$1,587,000	\$9,917,050	\$1,240,100	\$9,917,050	\$397,100	\$9,917,050	\$690,500	\$9,917,050	\$496,700	\$4,411,400										

LIQUIDACION DETALLADA DE APORTES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
EMPLEADO			NOVEDADES										PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				Total Aportes																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
No .	Identificación	Nombre	i	n	g	r	e	t	e	t	a	d	p	v	s	p	c	o	r	t	v	s	i	n	l	i	g	e	m	a	v	c		a	v	p	v	c	t	v	i	p	Codig o	Días	IBC	Aporte	Codig o	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codig o	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
SUCURSAL: TOLIMA (1 Afiliados)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			</

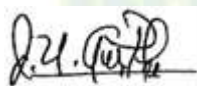
RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				26	\$5,377,500	\$0	\$0	\$5,377,500
COLFONDOS	231001	800,227,940	6	3	\$486,000	\$0	\$0	\$486,000
COLPENSIONES	25-14	900,336,004	7	6	\$1,269,500	\$0	\$0	\$1,269,500
PORVENIR	230301	800,224,808	8	11	\$2,019,900	\$0	\$0	\$2,019,900
PROTECCION	230201	800,229,739	0	6	\$1,602,100	\$0	\$0	\$1,602,100
ARL (ADMINISTRADORAS: 1)				26	\$1,658,800	\$0	\$0	\$1,658,800
COLMENA	14-25	800,226,175	3	26	\$1,658,800	\$0	\$0	\$1,658,800
CCF (ADMINISTRADORAS: 3)				26	\$1,341,500	\$0	\$0	\$1,341,500
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	17	\$906,400	\$0	\$0	\$906,400
COMFENALCO CARTAGENA	CCF08	890,480,023	7	8	\$397,100	\$0	\$0	\$397,100
COMFENALCO TOLIMA	CCF50	890,700,148	4	1	\$38,000	\$0	\$0	\$38,000
EPS (ADMINISTRADORAS: 7)				26	\$4,202,000	\$0	\$0	\$4,202,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	\$178,000	\$0	\$0	\$178,000
EPS MUTUAL SER	EPS048	806,008,394	7	1	\$262,500	\$0	\$0	\$262,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	9	\$1,410,700	\$0	\$0	\$1,410,700
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	\$178,000	\$0	\$0	\$178,000
NUEVA E.P.S.	EPS037	900,156,264	2	4	\$480,700	\$0	\$0	\$480,700
SALUD TOTAL	EPS002	800,130,907	4	5	\$986,000	\$0	\$0	\$986,000
SANITAS	EPS005	800,251,440	6	5	\$706,100	\$0	\$0	\$706,100
ICBF (ADMINISTRADORAS: 1)				26	\$1,007,100	\$0	\$0	\$1,007,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	26	\$1,007,100	\$0	\$0	\$1,007,100
SENA (ADMINISTRADORAS: 1)				26	\$671,000	\$0	\$0	\$671,000
SENA	PASENA	899,999,034	1	26	\$671,000	\$0	\$0	\$671,000
TOTAL				26	\$14,257,900	\$0	\$0	\$14,257,900

CERTIFICADO DE PAZ Y SALVO PAGOS SEGURIDAD SOCIAL

Por medio del presente nos permitimos certificar bajo la gravedad del juramento y del artículo 50 de la Ley 789 de 2002, que la empresa “INTEGRALTRANS” identificado con el Nit 901020834-1 se encuentra a PAZ Y SALVO, por concepto de afiliación y pagos de aportes al sistema de seguridad social integral y parafiscales de todos sus Empleados en los últimos tres (3) meses.

La presente se expide el día (09) del mes de enero de 2026.

Para constancia certifica,



JOSE NEFTALI ARANGO P.
Revisor fiscal
40263-T
CC 8.394.454



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