

| 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 | vs | sl | ige | lm | va | av | vc      | ir | vi | Codig  | Dias  | IBC          | Aporte      | Codig  | Dias         | IBC         | Aporte    | Codig        | 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 | vs | sl | ige | lm | va | av | vc      | ir | vi | Codig  | Dias  | IBC          | Aporte      | Codig  | Dias         | IBC         | Aporte    | Codig        | 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           |               |             |           |    |           |



| Centro de Trabajo: CONDUCTORES 5 (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 |    |           |
|------------------------------------------------|----|------------|----------------------|---|--|--|--|--|--|--|--|--|--|--|--|--------|----|-------------|-------------|--------|----|-------------|-------------|-------|----|-------------|-----------|-------|----|-------------|-----------|-------------|-----------|-------------|-------------|----|-----------|
| Ciudad: CARTAGENA Depto: BOLIVAR (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 |    |           |
| 19                                             | CC | 9293685    | ARELLANO ANTONIO     |   |  |  |  |  |  |  |  |  |  |  |  | 230301 | 30 | \$1,423,500 | \$227,800   | MIN002 | 30 | \$1,423,500 | \$178,000   | CCF08 | 30 | \$1,423,500 | \$57,000  | 14-25 | 30 | \$1,423,500 | 6.960%    | \$99,100    | 30        | \$1,423,500 | \$71,300    | No | \$633,200 |
| 20                                             | CC | 7921841    | AYOLA ALEXANDER      |   |  |  |  |  |  |  |  |  |  |  |  | 230301 | 30 | \$1,423,500 | \$227,800   | EPS002 | 30 | \$1,423,500 | \$178,000   | CCF08 | 30 | \$1,423,500 | \$57,000  | 14-25 | 30 | \$1,423,500 | 6.960%    | \$99,100    | 30        | \$1,423,500 | \$71,300    | No | \$633,200 |
| 21                                             | CC | 73581655   | BALLESTEROS BENJAMIN |   |  |  |  |  |  |  |  |  |  |  |  | 25-14  | 30 | \$1,423,500 | \$227,800   | EPS002 | 30 | \$1,423,500 | \$178,000   | CCF08 | 30 | \$1,423,500 | \$57,000  | 14-25 | 30 | \$1,423,500 | 6.960%    | \$99,100    | 30        | \$1,423,500 | \$71,300    | No | \$633,200 |
| 22                                             | CC | 71378859   | BUENDIA DAIRO        | X |  |  |  |  |  |  |  |  |  |  |  | 231001 | 4  | \$189,800   | \$30,400    | EPS005 | 4  | \$189,800   | \$23,800    | CCF08 | 4  | \$189,800   | \$7,600   | 14-25 | 4  | \$189,800   | 6.960%    | \$13,300    | 4         | \$189,800   | \$9,500     | No | \$84,600  |
| 23                                             | CC | 8788479    | DAZA CARLOS          |   |  |  |  |  |  |  |  |  |  |  |  | 230301 | 30 | \$1,423,500 | \$227,800   | EPS005 | 30 | \$1,423,500 | \$178,000   | CCF08 | 30 | \$1,423,500 | \$57,000  | 14-25 | 30 | \$1,423,500 | 6.960%    | \$99,100    | 30        | \$1,423,500 | \$71,300    | No | \$633,200 |
| 24                                             | CC | 1128063302 | LUNA ANTHONNY        | X |  |  |  |  |  |  |  |  |  |  |  | 230301 | 25 | \$1,186,250 | \$189,800   | EPS005 | 25 | \$1,186,250 | \$148,300   | CCF08 | 25 | \$1,186,250 | \$47,500  | 14-25 | 25 | \$1,186,250 | 6.960%    | \$82,600    | 25        | \$1,186,250 | \$59,400    | No | \$527,600 |
| 25                                             | CC | 17347463   | ROA GERARDO          |   |  |  |  |  |  |  |  |  |  |  |  | 230201 | 30 | \$1,423,500 | \$227,800   | EPS005 | 30 | \$1,423,500 | \$178,000   | CCF08 | 30 | \$1,423,500 | \$57,000  | 14-25 | 30 | \$1,423,500 | 6.960%    | \$99,100    | 30        | \$1,423,500 | \$71,300    | No | \$633,200 |
| 26                                             | CC | 72347263   | YANET JOHN           |   |  |  |  |  |  |  |  |  |  |  |  | 25-14  | 30 | \$1,423,500 | \$227,800   | EPS002 | 30 | \$1,423,500 | \$178,000   | CCF08 | 30 | \$1,423,500 | \$57,000  | 14-25 | 30 | \$1,423,500 | 6.960%    | \$99,100    | 30        | \$1,423,500 | \$71,300    | No | \$633,200 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO                                      |                |            | NOVEDADES     |    |    |    |    |    |    |    |    |    |     |    |    |    |    |     | PENSION |         |      |           | SALUD     |         |      |           | CCF          |             |      |           | RIESGOS      |             |      |           | PARAFISCALES |             |      |           |              |                       |               |             |           |              |
|-----------------------------------------------|----------------|------------|---------------|----|----|----|----|----|----|----|----|----|-----|----|----|----|----|-----|---------|---------|------|-----------|-----------|---------|------|-----------|--------------|-------------|------|-----------|--------------|-------------|------|-----------|--------------|-------------|------|-----------|--------------|-----------------------|---------------|-------------|-----------|--------------|
| No                                            | Identificación | Nombre     | ing           | re | te | td | ta | pa | vs | co | vs | sl | lge | lm | va | av | vc | lrl | vi      | Codig o | Dias | IBC       | Aporte    | Codig o | Dias | IBC       | Aporte       | Codigo      | Dias | IBC       | Aporte       | Codig o     | Dias | IBC       | Tarifa       | Aporte      | Dias | IBC       | Aporte       | Exonerado SENA e ICBF | Total Aportes |             |           |              |
| SUCURSAL: TOLIMA (1 Afiliados)                |                |            |               |    |    |    |    |    |    |    |    |    |     |    |    |    |    |     |         |         |      |           |           |         |      |           | \$949,000    | \$151,900   |      |           | \$949,000    | \$118,700   |      |           | \$949,000    | \$38,000    |      |           | \$949,000    | \$66,100              | \$949,000     | \$47,500    | \$422,200 |              |
| Centro de Trabajo: TOLIMA (1 Afiliados)       |                |            |               |    |    |    |    |    |    |    |    |    |     |    |    |    |    |     |         |         |      |           |           |         |      |           | \$949,000    | \$151,900   |      |           | \$949,000    | \$118,700   |      |           | \$949,000    | \$38,000    |      |           | \$949,000    | \$66,100              | \$949,000     | \$47,500    | \$422,200 |              |
| Ciudad: MARIQUITA Depto: TOLIMA (1 Afiliados) |                |            |               |    |    |    |    |    |    |    |    |    |     |    |    |    |    |     |         |         |      |           |           |         |      |           | \$949,000    | \$151,900   |      |           | \$949,000    | \$118,700   |      |           | \$949,000    | \$38,000    |      |           | \$949,000    | \$66,100              | \$949,000     | \$47,500    | \$422,200 |              |
| 27                                            | CC             | 1111193862 | BERNAL JEISON | X  |    |    |    |    |    |    |    |    |     |    |    |    |    |     |         | 230301  | 20   | \$949,000 | \$151,900 | EPS037  | 20   | \$949,000 | \$118,700    | CCF50       | 20   | \$949,000 | \$38,000     | 14-25       | 20   | \$949,000 | 6.960%       | \$66,100    | 20   | \$949,000 | \$47,500     | No                    | \$422,200     |             |           |              |
| Total Afiliados( 26)                          |                |            |               |    |    |    |    |    |    |    |    |    |     |    |    |    |    |     |         |         |      |           |           |         |      |           | \$33,603,958 | \$5,377,500 |      |           | \$33,603,958 | \$4,202,000 |      |           | \$33,603,958 | \$1,341,500 |      |           | \$33,603,958 | \$1,658,800           | \$33,509,058  | \$1,678,100 |           | \$14,257,900 |

| 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  |

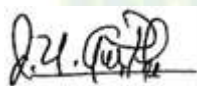


## CERTIFICADO DE PAZ Y SALVO PAGOS SEGURIDAD SOCIAL

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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