SERACIS
Seguridad más allá de la simple Vigilancia

CERTIFICACION DE CONTROL DE LOS RECURSOS PARAFISCALES Y NOMINA

EL SUSCRITO
REVISOR FISCAL

CERTIFICA QUE:

SERACIS LTDA., con Nit: 811.007.280-1 se encuentra al día en el pago de Salarios y prestaciones sociales, aportes de sus empleados a los sistemas de Pensión, Salud, Riesgos Profesionales y Aportes a las Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y Servicio Nacional de Aprendizaje, de conformidad con lo dispuesto en el Artículo 50 de la Ley 789 de 2002 y los plazos establecidos por el ministerio de protección social correspondiente a los últimos seis (6) meses (Abril de 2025 a Septiembre 2025).

Se expide la anterior comunicación de conformidad con lo dispuesto en el artículo 50 de la Ley 789 de 2002, en la ciudad de Medellín a los 1 días del mes de Octubre de 2025.

Atentamente,

YAMITH DE JESÚS VARGAS RICARDO
Revisor Fiscal T.P. 144006-T

VIGILADO SuperVigilancia R.20194100063797 de 28/06/2019

Nota: Valida únicamente para actuaciones como Revisor Fiscal de la Sociedad Seracis Ltda.

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 3.391.997
VARGAS RICARDO

APELLIDOS
YAMITH DE JESUS

NOMBRES

FIRMA





FECHA DE NACIMIENTO 20-ABR-1979
SAN PEDRO DE URABA
(ANTIOQUIA)
LUGAR DE NACIMIENTO

1.68 ESTATURA | O+ G.S. RH | M SEXO

24-NOV-1998 ENVIGADO
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

INDICE DERECHO

Nota: Valida únicamente para actuaciones como Revisor Fiscal de la Sociedad Seracis Ltda.

A-0100150-00188215-M-0003391997-20091020 0017319468A 1 2040049996

República de Colombia
Ministerio de Comercio Industria y Turismo

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

144006-T



YAMITH DE JESUS
VARGAS RICARDO
C.C. 3391997
RESOLUCION INSCRIPCION 241 FECHA 10/09/2009
UNIVERSIDAD INST. UNIV. DE ENVIGADO

Nota: Valida únicamente para actuaciones como Revisor Fiscal de la Sociedad Seracis Ltda.

PRESIDENTE Leonardo Sanchez G.

LEONARDO SANCHEZ GARRIDO 153566

68033

Nota: Valida únicamente para actuaciones como Revisor Fiscal de la Sociedad Seracis Ltda.

Esta tarjeta es el único documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la Ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta devolverla al Ministerio de Comercio Industria y Turismo - Junta Central de Contadores.

UNIDAD ADMINISTRATIVA ESPECIAL JUNTA CENTRAL DE CONTADORES

Certificado No:

91C4F9BF761C8C44

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **YAMITH DE JESUS VARGAS RICARDO** identificado con CÉDULA DE CIUDADANÍA No 3391997 de ENVIGADO (ANTIOQUIA) Y Tarjeta Profesional No 144006-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS **

Dado en BOGOTA a los 4 días del mes de Agosto de 2025 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 811007280	1	SERACIS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CLL 47 D # 79 - 33	MEDELLIN-ANTIOQUIA	4484518	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-09	2025-10	1855021635	9493259184	E	2025/10/20	2025/10/16	BANCO AV VILLAS	0	$49,510,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: MEDELLIN (173 Afiliados)																							$174,133,222	$27,857,500			$174,133,222	$6,963,200			$172,995,926	$6,925,300			$174,133,222		$7,764,300		$0	$0		$49,510,300
Centro de Trabajo: CENTRO TRABAJO 0 (173 Afiliados)																							$174,133,222	$27,857,500			$174,133,222	$6,963,200			$172,995,926	$6,925,300			$174,133,222		$7,764,300		$0	$0		$49,510,300
Ciudad: BOGOTA Depto: BOGOTA D.E. (173 Afiliados)																							$174,133,222	$27,857,500			$174,133,222	$6,963,200			$172,995,926	$6,925,300			$174,133,222		$7,764,300		$0	$0		$49,510,300
1	CC	1097990833	ACERO DIAZ TATIANA	X								X									25-14	16	$1,048,000	$167,700	EPS037	16	$1,048,000	$42,000	CCF26	16	$1,048,000	$42,000	14-4	16	$1,048,000	4.350%	$45,600	16	$0	$0	Si	$297,300
2	CC	7222087	ACEVEDO MANRIQUE PEDRO ANTONIO	X								X									23030 1	15	$982,500	$157,200	EPS002	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
3	CC	52458630	ACOSTA PRIMO SANDRA PATRICIA	X								X									25-14	15	$946,400	$151,500	EPS005	15	$946,400	$37,900	CCF26	15	$946,400	$37,900	14-4	15	$946,400	4.350%	$41,200	15	$0	$0	Si	$268,500
4	CC	1033676632	AGUILAR TAMARA YENSY VANESSA	X								X									23030 1	15	$982,500	$157,200	EPSC34	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
5	CC	3121303	ALARCON DELGADO LUIS ANGEL	X								X									23100 1	15	$982,500	$157,200	EPS017	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
6	CC	79982263	ALAYON BERBESI LUIS HERNANDO	X								X									23030 1	15	$982,500	$157,200	EPS005	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
7	CC	1010224194	ALFONSO RAMIREZ JEFERSON CAMILO	X																	23030 1	15	$711,750	$113,900	EPS002	15	$711,750	$28,500	CCF26	15	$711,750	$28,500	14-4	15	$711,750	4.350%	$31,000	15	$0	$0	Si	$201,900
8	CC	1079389937	ALMARIO VARGAS LUCERO	X								X									23030 1	16	$1,048,000	$167,700	EPS037	16	$1,048,000	$42,000	CCF26	16	$1,048,000	$42,000	14-4	16	$1,048,000	4.350%	$45,600	16	$0	$0	Si	$297,300
9	CC	1033774430	ANZOLA OSPINA ADRIANA CAROLINA	X								X									23100 1	16	$1,048,000	$167,700	EPS037	16	$1,048,000	$42,000	CCF26	16	$1,048,000	$42,000	14-4	16	$1,048,000	4.350%	$45,600	16	$0	$0	Si	$297,300
10	CC	1110565493	ARDILA DIAZ JESSICA	X								X									23100 1	16	$1,048,000	$167,700	EPS005	16	$1,048,000	$42,000	CCF26	16	$1,048,000	$42,000	14-4	16	$1,048,000	4.350%	$45,600	16	$0	$0	Si	$297,300
11	CC	1012454783	ARENAS PEÑA ANDERSON ARLEY	X								X									23030 1	15	$982,500	$157,200	EPS017	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
12	CC	1006490763	ARIAS CADENAS JOHAN SEBASTIAN	X								X									23030 1	15	$982,500	$157,200	EPS005	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
13	CC	1109069048	ARIAS BOBADILLA LUIS ALFONSO	X								X									23030 1	15	$982,500	$157,200	EPS002	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
14	CC	53028901	ARIZA SOLANO YURY ANDREA	X								X									25-14	16	$1,048,000	$167,700	EPS005	16	$1,048,000	$42,000	CCF26	16	$1,048,000	$42,000	14-4	16	$1,048,000	4.350%	$45,600	16	$0	$0	Si	$297,300
15	CC	80165155	AVILA FAJARDO OSCAR DARIO	X								X									23030 1	15	$1,261,667	$201,900	EPS008	15	$1,261,667	$50,500	CCF26	15	$1,261,667	$50,500	14-4	15	$1,261,667	4.350%	$54,900	15	$0	$0	Si	$357,800
16	CC	1151455184	BELEÑO OSPINA JEIMY PATRICIA	X								X									23030 1	15	$946,400	$151,500	EPS002	15	$946,400	$37,900	CCF26	15	$946,400	$37,900	14-4	15	$946,400	4.350%	$41,200	15	$0	$0	Si	$268,500
17	CC	52777508	BENITEZ ANA MILENA	X								X									25-14	16	$1,048,000	$167,700	EPS037	16	$1,048,000	$42,000	CCF26	16	$1,048,000	$42,000	14-4	16	$1,048,000	4.350%	$45,600	16	$0	$0	Si	$297,300
18	CC	78708814	BENITEZ SANCHEZ ETZEL ANTONIO	X								X									23030 1	16	$1,048,000	$167,700	EPS017	16	$1,048,000	$42,000	CCF26	16	$1,048,000	$42,000	14-4	16	$1,048,000	4.350%	$45,600	16	$0	$0	Si	$297,300
19	CC	80367969	BERNAL MONROY OMAR	X								X									23030 1	15	$982,500	$157,200	EPS037	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
20	CC	1022976076	BERNAL BENITEZ WALTER ADVEIRO	X								X									23100 1	16	$1,177,487	$188,400	EPS002	16	$1,177,487	$47,100	CCF26	16	$1,177,487	$47,100	14-4	16	$1,177,487	4.350%	$51,300	16	$0	$0	Si	$333,900
21	CC	80765298	BOHADA PEÑA JOHN JAIRO									X									23020 1	30	$2,114,450	$338,400	EPS002	30	$2,114,450	$84,600	CCF26	30	$2,114,450	$84,600	14-4	30	$2,114,450	6.960%	$147,200	30	$0	$0	Si	$654,800
22	CC	74770540	BUITRAGO SABOGAL CARLOS ANDRES	X								X									23030 1	15	$964,450	$154,400	EPS005	15	$964,450	$38,600	CCF26	15	$964,450	$38,600	14-4	15	$964,450	4.350%	$42,000	15	$0	$0	Si	$273,600
23	CC	1023006592	BUITRAGO MONCADA ELISA KARINA	X								X									23030 1	15	$982,500	$157,200	EPS005	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
24	CC	1023899100	BUITRAGO REYES JONATHAN ALEXANDER	X								X									23100 1	8	$672,889	$107,700	EPS008	8	$672,889	$27,000	CCF26	8	$672,889	$27,000	14-4	8	$672,889	4.350%	$29,300	8	$0	$0	Si	$191,000
25	CC	1003590905	CAMAÑO TORDECILLA ANTONIO SEGUNDO	X								X									23030 1	15	$982,500	$157,200	EPS005	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600

Planilla Resumen

26	CC	80049482	CAMPOS SANCHEZ SERGIO	X								X									231001	15	$982,500	$157,200	EPS010	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
27	CC	9693646	CARDONA HERNANDEZ ROY DAVID	X								X									25-14	16	$1,048,000	$167,700	EPS002	16	$1,048,000	$42,000	CCF26	16	$1,048,000	$42,000	14-4	16	$1,048,000	4.350%	$45,600	16	$0	$0	Si	$297,300
28	CC	1033759406	CARDOZO HERRERA CRISTIAN LIBARDO	X								X									230301	15	$982,500	$157,200	EPS002	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
29	CC	1001059688	CARRILLO GONZALEZ ANA CECILIA	X								X									230301	15	$982,500	$157,200	EPS002	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
30	CC	1026252294	CARRILLO JULIO ALFONSO	X								X									230301	15	$964,450	$154,400	EPSC34	15	$964,450	$38,600	CCF26	15	$964,450	$38,600	14-4	15	$964,450	4.350%	$42,000	15	$0	$0	Si	$273,600
31	CC	80108638	CASIANO RINCON JULIO ALBERTO	X								X									230301	15	$982,500	$157,200	EPS017	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
32	CC	1016057226	CASTAÑEDA GONZALEZ CARLOS MAURICIO	X								X									230301	15	$982,500	$157,200	EPS017	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
33	CC	1022983453	CASTAÑEDA PANCHO ERIKA PAOLA	X								X									230301	15	$982,500	$157,200	EPS037	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
34	CC	1081396849	CAUSAYA BARRERA ESTEFANIA	X								X									230301	14	$1,077,424	$172,400	EPS017	14	$1,077,424	$43,100	CCF26	14	$1,077,424	$43,100	14-4	14	$1,077,424	4.350%	$46,900	14	$0	$0	Si	$305,500
35	CC	1064306824	CAVADIA PORTILLO MARIA ISABEL	X								X									230301	15	$1,111,987	$178,000	EPS002	15	$1,111,987	$44,500	CCF26	15	$1,111,987	$44,500	14-4	15	$1,111,987	4.350%	$48,400	15	$0	$0	Si	$315,400
36	CC	1014210001	CONTRERAS BARRAGAN MARIA CLAUDIA	X								X									230201	15	$982,500	$157,200	EPS002	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
37	CC	52127639	CORBA RUIZ MARIA SIXTINA	X								X									230301	16	$1,048,000	$167,700	EPS002	16	$1,048,000	$42,000	CCF26	16	$1,048,000	$42,000	14-4	16	$1,048,000	4.350%	$45,600	16	$0	$0	Si	$297,300
38	CC	65501735	CORTES ROJAS EDELMIRA	X								X									230301	16	$1,048,000	$167,700	EPS037	16	$1,048,000	$42,000	CCF26	16	$1,048,000	$42,000	14-4	16	$1,048,000	4.350%	$45,600	16	$0	$0	Si	$297,300
39	CC	1005849673	CORTES ROJAS JESSICA PAOLA	X								X									230201	16	$1,048,000	$167,700	EPS037	16	$1,048,000	$42,000	CCF26	16	$1,048,000	$42,000	14-4	16	$1,048,000	4.350%	$45,600	16	$0	$0	Si	$297,300
40	CC	52323349	CORTES CARDOSO MARIA CRISTINA	X								X									230201	15	$982,500	$157,200	EPS017	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
41	CC	1033688746	COY MARTINEZ JUAN CARLOS	X								X									25-14	16	$1,048,000	$167,700	EPS005	16	$1,048,000	$42,000	CCF26	16	$1,048,000	$42,000	14-4	16	$1,048,000	4.350%	$45,600	16	$0	$0	Si	$297,300
42	CC	32776330	CRUZ ALFONSO NELLY ESPERANZA	X								X									25-14	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF26	15	$711,750	$28,500	14-4	15	$711,750	4.350%	$31,000	15	$0	$0	Si	$201,900
43	CC	1024586412	CUELLAR RAMIREZ ERIKA JASMIN	X								X									230301	15	$982,500	$157,200	EPS005	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
44	CC	1111201189	DE LOS RIOS VALDES MARLLY NATHALIA	X								X									230301	15	$982,500	$157,200	EPS037	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
45	CC	1093766115	DIAZ GOYENECHE ALIX ALIDA	X								X									230301	14	$917,000	$146,800	EPS005	14	$917,000	$36,700	CCF26	14	$917,000	$36,700	14-4	14	$917,000	4.350%	$39,900	14	$0	$0	Si	$260,100
46	CC	52355887	DIAZ GARZON FLOR ALCIRA	X								X									25-14	15	$982,500	$157,200	EPS017	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
47	CC	1085164915	DIAZ GUTIERREZ MOISES	X								X									231001	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF26	15	$711,750	$28,500	14-4	15	$711,750	4.350%	$31,000	15	$0	$0	Si	$201,900
48	CC	52754316	DORADO ZAPATA MARISOL	X								X									230201	16	$1,048,000	$167,700	EPS002	16	$1,048,000	$42,000	CCF26	16	$1,048,000	$42,000	14-4	16	$1,048,000	4.350%	$45,600	16	$0	$0	Si	$297,300
49	CC	53097235	DUITAMA CACERES MARISOL	X								X									25-14	15	$982,500	$157,200	EPS008	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
50	CC	80878168	DURAN MIGUEL ANGEL	X								X									231001	15	$982,500	$157,200	EPS017	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
51	CC	1115185331	ESCOBAR SANTA JHON ALEXANDER	X								X									230301	15	$982,500	$157,200	EPS002	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
52	CC	1140909552	FERNANDEZ ORTEGA CARMEN CHIQUINQUIRA	X								X									230301	15	$982,500	$157,200	EPS002	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
53	CC	1004094985	FERREIRA SILVA YEISON DAVID	X								X									230301	15	$982,500	$157,200	EPS002	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
54	CC	1033763236	FLORIAN CAMACHO YURANY MARCELA	X								X									230201	15	$982,500	$157,200	EPS010	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
55	CC	1005823219	GALINDO GUTIERREZ LILIANA PAOLA	X								X									230201	16	$1,048,000	$167,700	EPS002	16	$1,048,000	$42,000	CCF26	16	$1,048,000	$42,000	14-4	16	$1,048,000	4.350%	$45,600	16	$0	$0	Si	$297,300
56	CC	1031122278	GALVIS GARCIA NATALIS CRUZ	X								X									230201	16	$1,048,000	$167,700	EPS037	16	$1,048,000	$42,000	CCF26	16	$1,048,000	$42,000	14-4	16	$1,048,000	4.350%	$45,600	16	$0	$0	Si	$297,300
57	CC	1006572176	GAMERO VILLEGAS GINY ALBERTO	X								X									230301	16	$1,048,000	$167,700	EPS005	16	$1,048,000	$42,000	CCF26	16	$1,048,000	$42,000	14-4	16	$1,048,000	4.350%	$45,600	16	$0	$0	Si	$297,300
58	CC	1022349177	GARZON GUERRERO SINDY PAOLA	X								X									230301	16	$1,048,000	$167,700	EPS017	16	$1,048,000	$42,000	CCF26	16	$1,048,000	$42,000	14-4	16	$1,048,000	4.350%	$45,600	16	$0	$0	Si	$297,300
59	CC	1051743790	GAZABON NARVAEZ ADRIANA CAROLINA	X																	25-14	15	$711,750	$113,900	EPS017	15	$711,750	$28,500	CCF26	15	$711,750	$28,500	14-4	15	$711,750	4.350%	$31,000	15	$0	$0	Si	$201,900

Planilla Resumen

60	CC	1072188206	GOMEZ MONTOYA AURA STELLA	X								X									230201	15	$964,450	$154,400	EPS005	15	$964,450	$38,600	CCF26	15	$964,450	$38,600	14-4	15	$964,450	4.350%	$42,000	15	$0	$0	Si	$273,600
61	CC	1069432938	GOMEZ CORTES DIEGO ALEXANDER	X								X									230201	5	$420,557	$67,300	EPS002	5	$420,557	$16,900	CCF26	5	$420,557	$16,900	14-4	5	$420,557	4.350%	$18,300	5	$0	$0	Si	$119,400
62	CC	1069432938	GOMEZ CORTES DIEGO ALEXANDER											X							230201	11	$521,950	$83,600	EPS002	11	$521,950	$20,900	CCF26	11	$0	$0	14-4	11	$521,950	0.000%	$0	11	$0	$0	Si	$104,500
63	CC	52857305	GOMEZ SARMIENTO LIDIANA	X								X									230301	15	$711,750	$113,900	EPS002	15	$711,750	$28,500	CCF26	15	$711,750	$28,500	14-4	15	$711,750	4.350%	$31,000	15	$0	$0	Si	$201,900
64	CC	1122648096	GONZALEZ ANTONIO	X								X									231001	16	$1,029,950	$164,800	EPS017	16	$1,029,950	$41,200	CCF26	16	$1,029,950	$41,200	14-4	16	$1,029,950	4.350%	$44,900	16	$0	$0	Si	$292,100
65	CC	3140958	GUEVARA FLOREZ RAMIRO	X								X									25-14	15	$1,261,667	$201,900	EPS005	15	$1,261,667	$50,500	CCF26	15	$1,261,667	$50,500	14-4	15	$1,261,667	4.350%	$54,900	15	$0	$0	Si	$357,800
66	CC	52242261	GUISAO HOLGUIN MARIA JAMES	X								X									230201	15	$982,500	$157,200	EPS002	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
67	CC	92129909	GUTIERREZ RIVAS MANUEL FRANCISCO	X								X									230301	15	$982,500	$157,200	EPS017	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
68	CC	85204367	HERNANDEZ RAMIREZ GLEINER ENRIQUE	X								X									230201	21	$1,343,280	$215,000	EPS002	21	$1,343,280	$53,800	CCF26	21	$1,343,280	$53,800	14-4	21	$1,343,280	4.350%	$58,500	21	$0	$0	Si	$381,100
69	CC	1022959514	HERRERA GOMEZ MANUEL ADOLFO	X								X									230301	15	$982,500	$157,200	EPS002	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
70	CC	52065409	HERRERA ROJAS NURY NELSA	X								X									25-14	15	$1,092,606	$174,900	EPS005	15	$1,092,606	$43,800	CCF26	15	$1,092,606	$43,800	14-4	15	$1,092,606	4.350%	$47,600	15	$0	$0	Si	$310,100
71	CC	1012448949	INFANTE CALEÑO CAMILO ANDRES	X								X									230301	15	$982,500	$157,200	EPS002	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
72	CC	79922005	JEREZ ROCHA CARLOS JAVIER	X								X									230301	15	$982,500	$157,200	EPS005	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
73	CC	39583587	LARA ROJAS FRANCY YINED	X								X									25-14	15	$982,500	$157,200	EPS005	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
74	CC	1082372688	LIMA BENAVIDES LORENA	X								X									230301	15	$946,400	$151,500	EPS002	15	$946,400	$37,900	CCF26	15	$946,400	$37,900	14-4	15	$946,400	4.350%	$41,200	15	$0	$0	Si	$268,500
75	CC	80129479	LINARES CARLOS ANDRES	X								X									25-14	15	$1,261,667	$201,900	EPS002	15	$1,261,667	$50,500	CCF26	15	$1,261,667	$50,500	14-4	15	$1,261,667	4.350%	$54,900	15	$0	$0	Si	$357,800
76	CC	52519607	LOAIZA TIQUE LILIANA	X								X									230301	15	$982,500	$157,200	EPS005	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
77	CC	1068817159	LOPERA JULIO KELLYS	X																	230201	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF26	15	$711,750	$28,500	14-4	15	$711,750	4.350%	$31,000	15	$0	$0	Si	$201,900
78	CC	1233913240	LOPEZ PARRA ANAMARIA	X								X									231001	15	$982,500	$157,200	EPS017	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
79	CC	1024483241	LOPEZ GONZALEZ ELSA	X								X									25-14	16	$1,048,000	$167,700	EPS017	16	$1,048,000	$42,000	CCF26	16	$1,048,000	$42,000	14-4	16	$1,048,000	4.350%	$45,600	16	$0	$0	Si	$297,300
80	CC	1073817142	LOPEZ JIMENEZ YUDYS DEL CARMEN	X								X									230301	15	$982,500	$157,200	EPS002	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
81	CC	39772447	MALDONADO SOLANO DIANA MARCELA	X								X									230201	15	$982,500	$157,200	EPS017	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
82	CC	52727917	MARTINEZ JIMENEZ ERIKA YOHANNA	X								X									230301	15	$982,500	$157,200	EPS017	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
83	CC	52711466	MAYORGA QUINTERO SONIA LEONILDE	X								X									230201	15	$982,500	$157,200	EPS002	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
84	CC	27156783	MELO ELVA RUTH	X								X									25-14	15	$1,092,606	$174,900	EPS010	15	$1,092,606	$43,800	CCF26	15	$1,092,606	$43,800	14-4	15	$1,092,606	4.350%	$47,600	15	$0	$0	Si	$310,100
85	CC	52751620	MENDEZ QUIÑONEZ ANDREA PAOLA	X								X									230301	16	$1,048,000	$167,700	EPS002	16	$1,048,000	$42,000	CCF26	16	$1,048,000	$42,000	14-4	16	$1,048,000	4.350%	$45,600	16	$0	$0	Si	$297,300
86	CC	52556510	MESA CHAVES NIDIAN PATRICIA	X								X									25-14	15	$982,500	$157,200	EPS005	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
87	CC	55114471	MONTEALEGRE RAMIREZ DERLY	X																	230301	15	$711,750	$113,900	EPS017	15	$711,750	$28,500	CCF26	15	$711,750	$28,500	14-4	15	$711,750	4.350%	$31,000	15	$0	$0	Si	$201,900
88	CC	65501315	MONTENEGRO REYES SONIA YANETH	X								X									230301	16	$1,048,000	$167,700	EPS010	16	$1,048,000	$42,000	CCF26	16	$1,048,000	$42,000	14-4	16	$1,048,000	4.350%	$45,600	16	$0	$0	Si	$297,300
89	CC	79704002	MORENO DUARTE PABLO ANTONIO	X								X									230301	15	$1,092,606	$174,900	EPS002	15	$1,092,606	$43,800	CCF26	15	$1,092,606	$43,800	14-4	15	$1,092,606	4.350%	$47,600	15	$0	$0	Si	$310,100
90	CC	53082064	MORENO BARRERA YENNI ROCIO	X								X									231001	15	$982,500	$157,200	EPS017	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
91	CC	82361425	MOSQUERA MOSQUERA JOSE ALIRIO	X								X									25-14	15	$982,500	$157,200	EPS005	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
92	CC	1083570493	MUÑOZ BOJATO MAREINIS YISETH	X								X									230301	15	$982,500	$157,200	EPS002	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
93	CC	1006094579	NAVARRO VILLANUEVA VANESA ALEXANDRA	X								X									230201	16	$1,048,000	$167,700	EPS037	16	$1,048,000	$42,000	CCF26	16	$1,048,000	$42,000	14-4	16	$1,048,000	4.350%	$45,600	16	$0	$0	Si	$297,300
94	CC	20626974	NOVA GONZALEZ KATHERIN JULIETH	X								X									230301	15	$982,500	$157,200	EPS017	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600

PLANILLA PAGADA

Planilla Resumen

95	CC	1015393474	ORJUELA FELACIO JULIETH CAROLINA	X																	231001	15	$711,750	$113,900	EPS002	15	$711,750	$28,500	CCF26	15	$711,750	$28,500	14-4	15	$711,750	4.350%	$31,000	15	$0	$0	Si	$201,900
96	CC	1006158349	OSPINA MENDEZ ANDERSON JAVIER	X								X									230301	16	$1,048,000	$167,700	EPS010	16	$1,048,000	$42,000	CCF26	16	$1,048,000	$42,000	14-4	16	$1,048,000	4.350%	$45,600	16	$0	$0	Si	$297,300
97	CC	35221909	OSPITIA ACOSTA ANA SILVIA	X								X									231001	16	$1,048,000	$167,700	EPS002	16	$1,048,000	$42,000	CCF26	16	$1,048,000	$42,000	14-4	16	$1,048,000	4.350%	$45,600	16	$0	$0	Si	$297,300
98	CC	1032426434	PABON RODRIGUEZ LEONELA	X								X									230301	15	$982,500	$157,200	EPS017	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
99	CC	52755387	PALOMAR NINI JOHANA	X																	25-14	15	$711,750	$113,900	EPS005	15	$711,750	$28,500	CCF26	15	$711,750	$28,500	14-4	15	$711,750	4.350%	$31,000	15	$0	$0	Si	$201,900
100	CC	1069724393	PARDO PARRADO NEXON FABIAN	X								X									230301	16	$1,048,000	$167,700	EPS017	16	$1,048,000	$42,000	CCF26	16	$1,048,000	$42,000	14-4	16	$1,048,000	4.350%	$45,600	16	$0	$0	Si	$297,300
101	CC	1000938462	PARRA MAHECHA LAURA VALENTINA	X								X									230201	15	$982,500	$157,200	EPS005	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
102	CC	53041110	PATIÑO BELTRAN YULI JAIDY	X																	230201	15	$711,750	$113,900	EPS002	15	$711,750	$28,500	CCF26	15	$711,750	$28,500	14-4	15	$711,750	4.350%	$31,000	15	$0	$0	Si	$201,900
103	CC	52329409	PEÑA TOVAR HAYLIN	X								X									25-14	16	$1,048,000	$167,700	EPS010	16	$1,048,000	$42,000	CCF26	16	$1,048,000	$42,000	14-4	16	$1,048,000	4.350%	$45,600	16	$0	$0	Si	$297,300
104	CC	52360562	PEÑUELA CADENA BLANCA YAMILE	X								X									25-14	16	$1,048,000	$167,700	EPS037	16	$1,048,000	$42,000	CCF26	16	$1,048,000	$42,000	14-4	16	$1,048,000	4.350%	$45,600	16	$0	$0	Si	$297,300
105	CC	1123563183	PERALTA MELO CRISTIAN DAVID	X								X									230301	30	$2,114,450	$338,400	EPS037	30	$2,114,450	$84,600	CCF26	30	$2,114,450	$84,600	14-4	30	$2,114,450	6.960%	$147,200	30	$0	$0	Si	$654,800
106	CC	1065654170	PIMIENTA ZAMBRANO JOSE LUIS									X									231001	30	$2,901,400	$464,300	EPS002	30	$2,901,400	$116,100	CCF26	30	$2,901,400	$116,100	14-4	30	$2,901,400	6.960%	$202,000	30	$0	$0	Si	$898,500
107	CC	1016053360	PIRAGAUTA GIRON JONATHAN ALEXANDER	X																	230301	15	$711,750	$113,900	EPS002	15	$711,750	$28,500	CCF26	15	$711,750	$28,500	14-4	15	$711,750	4.350%	$31,000	15	$0	$0	Si	$201,900
108	CC	52931538	POLOCHE ANGELA MARIA	X								X									230301	16	$1,048,000	$167,700	EPS017	16	$1,048,000	$42,000	CCF26	16	$1,048,000	$42,000	14-4	16	$1,048,000	4.350%	$45,600	16	$0	$0	Si	$297,300
109	CC	1010108063	POTES VENTE FARID	X								X									230301	15	$982,500	$157,200	EPS008	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
110	CC	20800643	POVEDA DIANA LUCERO	X								X									230201	16	$1,048,000	$167,700	EPS002	16	$1,048,000	$42,000	CCF26	16	$1,048,000	$42,000	14-4	16	$1,048,000	4.350%	$45,600	16	$0	$0	Si	$297,300
111	CC	52276299	POVEDA LEAL SONIA MIREYA	X								X									25-14	15	$982,500	$157,200	EPS017	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
112	CC	1105055045	PRADA AROCA MARIA ANDREA	X																	230301	13	$616,850	$98,700	EPS002	13	$616,850	$24,700	CCF26	13	$616,850	$24,700	14-4	13	$616,850	4.350%	$26,900	13	$0	$0	Si	$175,000
113	CC	1105055045	PRADA AROCA MARIA ANDREA										X								230301	2	$94,900	$11,400	EPS002	2	$94,900	$0	CCF26	2	$0	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$11,400
114	CC	1034658759	QUINTERO MU OZ DAVID FELIPE	X																	230301	15	$711,750	$113,900	EPS005	15	$711,750	$28,500	CCF26	15	$711,750	$28,500	14-4	15	$711,750	4.350%	$31,000	15	$0	$0	Si	$201,900
115	CC	1061219920	QUINTO OINO BLANCA ELCIRA	X								X									230301	16	$1,048,000	$167,700	EPS002	16	$1,048,000	$42,000	CCF26	16	$1,048,000	$42,000	14-4	16	$1,048,000	4.350%	$45,600	16	$0	$0	Si	$297,300
116	CC	52705854	RAMIREZ ORTIZ LUZ EDEID	X								X									230201	14	$880,900	$141,000	EPS005	14	$880,900	$35,300	CCF26	14	$880,900	$35,300	14-4	14	$880,900	4.350%	$38,400	14	$0	$0	Si	$250,000
117	CC	53088797	RAMIREZ SANDRA CAROLINA	X								X									231001	16	$1,048,000	$167,700	EPS002	16	$1,048,000	$42,000	CCF26	16	$1,048,000	$42,000	14-4	16	$1,048,000	4.350%	$45,600	16	$0	$0	Si	$297,300
118	CC	1111262713	RAMIREZ GUZMAN YINER MAURICIO	X								X									230301	15	$982,500	$157,200	EPSIC6	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
119	CC	1033371206	RAMOS PARRA KEVIN	X								X									230301	16	$1,011,900	$162,000	EPS017	16	$1,011,900	$40,500	CCF26	16	$1,011,900	$40,500	14-4	16	$1,011,900	4.350%	$44,100	16	$0	$0	Si	$287,100
120	CC	5972707	REMISIO WILSON	X																	230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF26	5	$237,250	$9,500	14-4	5	$237,250	4.350%	$10,400	5	$0	$0	Si	$67,400
121	CC	5972707	REMISIO WILSON											X							230301	6	$284,700	$45,600	EPS002	6	$284,700	$11,400	CCF26	6	$0	$0	14-4	6	$284,700	0.000%	$0	6	$0	$0	Si	$57,000
122	CC	5972707	REMISIO WILSON											X							230301	4	$189,800	$30,400	EPS002	4	$189,800	$7,600	CCF26	4	$0	$0	14-4	4	$189,800	0.000%	$0	4	$0	$0	Si	$38,000
123	CC	52298314	REYES CAVIEDES CLAUDIA PATRICIA	X								X									230201	15	$982,500	$157,200	EPS017	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
124	CC	1020774787	REYES JEISSON ANDRES	X								X									230201	15	$1,261,667	$201,900	EPS017	15	$1,261,667	$50,500	CCF26	15	$1,261,667	$50,500	14-4	15	$1,261,667	4.350%	$54,900	15	$0	$0	Si	$357,800
125	CC	1118026351	REYES DURAN JORGE LUIS	X								X									230301	16	$1,048,000	$167,700	EPS037	16	$1,048,000	$42,000	CCF26	16	$1,048,000	$42,000	14-4	16	$1,048,000	4.350%	$45,600	16	$0	$0	Si	$297,300
126	CC	1015399395	RINCON PERALTA JUAN MANUEL	X								X									230301	15	$982,500	$157,200	EPS037	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
127	CC	1022442379	RIOS NUÑEZ ANGIE CAROLINA	X								X									230201	16	$1,048,000	$167,700	EPS002	16	$1,048,000	$42,000	CCF26	16	$1,048,000	$42,000	14-4	16	$1,048,000	4.350%	$45,600	16	$0	$0	Si	$297,300
128	CC	72136837	RODRIGUEZ RODRIGUEZ ASMEL ANTONIO	X								X									230301	15	$982,500	$157,200	MIN001	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
129	CC	52734390	RODRIGUEZ PEÑA DANIELA FERNANDA	X								X									230301	15	$982,500	$157,200	EPS005	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
130	CC	80730303	RODRIGUEZ MALDONADO EDGAR	X								X									230301	15	$982,500	$157,200	EPS017	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600

Planilla Resumen

131	CC	52099827	RODRIGUEZ LOZANO LUZ ANGELICA	X								X									230301	16	$1,048,000	$167,700	EPS008	16	$1,048,000	$42,000	CCF26	16	$1,048,000	$42,000	14-4	16	$1,048,000	4.350%	$45,600	16	$0	$0	Si	$297,300
132	CC	12625643	RODRIGUEZ FARIAS RAUL JOSE	X								X									230301	15	$982,500	$157,200	EPS017	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
133	CC	80233641	RODRIGUEZ PINZON VICTOR ALFONSO	X								X									230301	16	$1,048,000	$167,700	EPS010	16	$1,048,000	$42,000	CCF26	16	$1,048,000	$42,000	14-4	16	$1,048,000	4.350%	$45,600	16	$0	$0	Si	$297,300
134	CC	1012382397	RODRIGUEZ CARDONA WENDY YOLANY	X																	230301	15	$711,750	$113,900	EPS017	15	$711,750	$28,500	CCF26	15	$711,750	$28,500	14-4	15	$711,750	4.350%	$31,000	15	$0	$0	Si	$201,900
135	CC	52669227	ROGELES PADILLA LUZ DARY	X								X									230201	16	$1,048,000	$167,700	EPS002	16	$1,048,000	$42,000	CCF26	16	$1,048,000	$42,000	14-4	16	$1,048,000	4.350%	$45,600	16	$0	$0	Si	$297,300
136	CC	1073324988	ROJAS SALDAÑA MARGERY JASMIN	X								X									231001	15	$982,500	$157,200	EPS037	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
137	CC	52236005	ROJAS PORTILLO OLGA LUCIA	X								X									230301	15	$982,500	$157,200	EPS002	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
138	CC	33704178	RONCANCIO CASAS LEIDY JOHANNA	X																	230301	15	$711,750	$113,900	EPS005	15	$711,750	$28,500	CCF26	15	$711,750	$28,500	14-4	15	$711,750	4.350%	$31,000	15	$0	$0	Si	$201,900
139	CC	1023370194	RONCANCIO MARIN PAULA ALEJANDRA	X								X									230301	15	$982,500	$157,200	EPS037	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
140	CC	52953945	RUEDA HERNANDEZ LUZ JENNI	X								X									230301	15	$982,500	$157,200	EPS002	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
141	CC	85272591	RUIDIAZ TORRES LUIS GABRIEL	X	X							X									230201	14	$736,500	$117,900	EPS017	14	$736,500	$29,500	CCF26	14	$767,660	$30,800	14-4	14	$736,500	4.350%	$32,100	14	$0	$0	Si	$210,300
142	CC	85272591	RUIDIAZ TORRES LUIS GABRIEL										X								230201	1	$47,450	$5,700	EPS017	1	$47,450	$0	CCF26	1	$0	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$5,700
143	CC	79851129	RUIZ ALDANA FRANKLY MIGUEL	X								X									231001	15	$982,500	$157,200	EPS002	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
144	CC	1023974202	RUIZ CASALLAS KAREN TATIANA	X								X									230301	15	$982,500	$157,200	EPS008	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
145	CC	1024584878	RUIZ CASTAÑEDA LEIDY JHOANA	X	X																231001	9	$427,050	$68,400	EPS010	9	$427,050	$17,100	CCF26	9	$444,844	$17,800	14-4	9	$427,050	4.350%	$18,600	9	$0	$0	Si	$121,900
146	CC	1101018408	RUIZ RINCON MARISOL	X								X									25-14	15	$964,450	$154,400	EPS010	15	$964,450	$38,600	CCF26	15	$964,450	$38,600	14-4	15	$964,450	4.350%	$42,000	15	$0	$0	Si	$273,600
147	CC	1022965754	SALGADO MORENO OSCAR FABIAN	X								X									230301	16	$1,048,000	$167,700	EPS017	16	$1,048,000	$42,000	CCF26	16	$1,048,000	$42,000	14-4	16	$1,048,000	4.350%	$45,600	16	$0	$0	Si	$297,300
148	CC	14397384	SANCHEZ GONZALEZ ERLIDES									X									231001	29	$1,818,950	$291,100	EPS037	29	$1,818,950	$72,800	CCF26	29	$1,818,950	$72,800	14-4	29	$1,818,950	6.960%	$126,600	29	$0	$0	Si	$563,300
149	CC	14397384	SANCHEZ GONZALEZ ERLIDES										X								231001	1	$47,450	$5,700	EPS037	1	$47,450	$0	CCF26	1	$0	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$5,700
150	CC	52879058	SANCHEZ PEDRAZA FRANCY AMY LEE	X								X									230201	16	$1,048,000	$167,700	EPS005	16	$1,048,000	$42,000	CCF26	16	$1,048,000	$42,000	14-4	16	$1,048,000	4.350%	$45,600	16	$0	$0	Si	$297,300
151	CC	1020779054	SANCHEZ CARDENAS HOMAIRA ALEJANDRA	X								X									230201	15	$982,500	$157,200	EPS002	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
152	CC	1027520352	SANCHEZ SOLANO NICOLAS ESTEBAN	X								X									231001	16	$1,048,000	$167,700	EPS017	16	$1,048,000	$42,000	CCF26	16	$1,048,000	$42,000	14-4	16	$1,048,000	4.350%	$45,600	16	$0	$0	Si	$297,300
153	CC	79137959	SANDOVAL FUENTES LUIS GABRIEL	X								X									231001	16	$1,048,000	$167,700	MIN001	16	$1,048,000	$42,000	CCF26	16	$1,048,000	$42,000	14-4	16	$1,048,000	4.350%	$45,600	16	$0	$0	Si	$297,300
154	CC	52697434	SANTAMARIA GAMBOA ANA YAHIDA	X								X									230301	15	$982,500	$157,200	EPS008	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
155	CC	1101019023	SANTAMARIA GAMBOA EUDALINA	X								X									230201	15	$982,500	$157,200	EPS037	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
156	CC	52985430	SARMIENTO MELO ADRIANA MARIA	X								X									230201	15	$982,500	$157,200	EPS008	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
157	CC	4232703	SIERRA MONROY JUAN CARLOS	X								X									25-14	15	$982,500	$157,200	EPS008	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
158	CC	13525725	SILVA AYALA JOSE ISAI	X								X									230301	16	$1,029,950	$164,800	EPS002	16	$1,029,950	$41,200	CCF26	16	$1,029,950	$41,200	14-4	16	$1,029,950	4.350%	$44,900	16	$0	$0	Si	$292,100
159	CC	1032476831	SILVA MUÑOZ LUIS MIGUEL	X								X									230301	16	$1,345,779	$215,400	EPS008	16	$1,345,779	$53,900	CCF26	16	$1,345,779	$53,900	14-4	16	$1,345,779	4.350%	$58,600	16	$0	$0	Si	$381,800
160	CC	1006188443	SINISTERRA GARCES ASTRID	X								X									230201	15	$982,500	$157,200	EPS008	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
161	CC	1123312687	SOLARTE LUNA ANDERSON ANDRES	X																	231001	15	$711,750	$113,900	EPS005	15	$711,750	$28,500	CCF26	15	$711,750	$28,500	14-4	15	$711,750	4.350%	$31,000	15	$0	$0	Si	$201,900
162	CC	79633750	SOLORZA RODRIGUEZ WILLIAM YESID	X								X									25-14	15	$946,400	$151,500	EPS010	15	$946,400	$37,900	CCF26	15	$946,400	$37,900	14-4	15	$946,400	4.350%	$41,200	15	$0	$0	Si	$268,500
163	CC	1013608670	SUAREZ CRUZ GRESLY JOHANA	X																	230301	15	$711,750	$113,900	EPS002	15	$711,750	$28,500	CCF26	15	$711,750	$28,500	14-4	15	$711,750	4.350%	$31,000	15	$0	$0	Si	$201,900
164	CC	93443239	TIQUE TIQUE JOSE SANTOS	X								X									25-14	15	$982,500	$157,200	EPS005	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
165	CC	1031175154	TOBA CABUYA INGRID NATALIA	X								X									230201	15	$982,500	$157,200	EPS002	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600

PLANILLA PAGADA

Planilla Resumen

166	CC	39670322	TORRES GINNA MARCELA	X																230301	15	$711,750	$113,900	EPS008	15	$711,750	$28,500	CCF26	15	$711,750	$28,500	14-4	15	$711,750	4.350%	$31,000	15	$0	$0	Si	$201,900
167	CC	1023003220	TORRES LEON JOHAN ANDRES	X								X								230301	15	$982,500	$157,200	EPS005	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
168	CC	1033690248	TORRES INFANTE JULIETH MARCELA	X								X								231001	15	$964,450	$154,400	EPS017	15	$964,450	$38,600	CCF26	15	$964,450	$38,600	14-4	15	$964,450	4.350%	$42,000	15	$0	$0	Si	$273,600
169	CC	52029540	TOVAR VEGA MARISOL	X								X								230301	16	$1,048,000	$167,700	EPS002	16	$1,048,000	$42,000	CCF26	16	$1,048,000	$42,000	14-4	16	$1,048,000	4.350%	$45,600	16	$0	$0	Si	$297,300
170	CC	93445180	TOVAR PRADA NESTOR	X																230301	15	$711,750	$113,900	EPS005	15	$711,750	$28,500	CCF26	15	$711,750	$28,500	14-4	15	$711,750	4.350%	$31,000	15	$0	$0	Si	$201,900
171	CC	32891942	VALEGA JIMENEZ HEIDY MARIA	X								X								25-14	15	$1,111,987	$178,000	EPS002	15	$1,111,987	$44,500	CCF26	15	$1,111,987	$44,500	14-4	15	$1,111,987	4.350%	$48,400	15	$0	$0	Si	$315,400
172	CC	1048846658	VALLEJO ALFONSO WILSON ORLANDO	X								X								230301	15	$1,261,667	$201,900	EPS037	15	$1,261,667	$50,500	CCF26	15	$1,261,667	$50,500	14-4	15	$1,261,667	4.350%	$54,900	15	$0	$0	Si	$357,800
173	CC	1109299256	VANEGAS RINCON PAULA ANDREA	X																231001	15	$711,750	$113,900	EPS008	15	$711,750	$28,500	CCF26	15	$711,750	$28,500	14-4	15	$711,750	4.350%	$31,000	15	$0	$0	Si	$201,900
174	CC	52825906	VEGA BARRAGAN LUZ ALEIDA	X								X								230201	15	$982,500	$157,200	EPS017	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
175	CC	53076723	VEGA TORRES MONICA ROCIO	X								X								231001	16	$1,048,000	$167,700	EPS017	16	$1,048,000	$42,000	CCF26	16	$1,048,000	$42,000	14-4	16	$1,048,000	4.350%	$45,600	16	$0	$0	Si	$297,300
176	CC	93345024	VERA ORTIZ JOSE EDILBERTO	X								X								25-14	16	$1,029,950	$164,800	EPS037	16	$1,029,950	$41,200	CCF26	16	$1,029,950	$41,200	14-4	16	$1,029,950	4.350%	$44,900	16	$0	$0	Si	$292,100
177	CC	52525207	VERA VERA YOLANDA	X								X								25-14	16	$1,048,000	$167,700	EPS005	16	$1,048,000	$42,000	CCF26	16	$1,048,000	$42,000	14-4	16	$1,048,000	4.350%	$45,600	16	$0	$0	Si	$297,300
178	CC	85261396	VILORIA PAEZ OSWALDO ANTONIO	X								X								230301	16	$1,345,779	$215,400	EPS017	16	$1,345,779	$53,900	CCF26	16	$1,345,779	$53,900	14-4	16	$1,345,779	4.350%	$58,600	16	$0	$0	Si	$381,800
179	CC	1026551883	WALDORF CAMACHO NICOLE MICHELLE VON	X								X								230201	15	$982,500	$157,200	EPS005	15	$982,500	$39,300	CCF26	15	$982,500	$39,300	14-4	15	$982,500	4.350%	$42,800	15	$0	$0	Si	$278,600
Total	**Afiliados(173)**																					$174,133,222	$27,857,500			$174,133,222	$6,963,200			$172,995,926	$6,925,300			$174,133,222		$7,764,300		$0	$0		$49,510,300

PLANILLA PAGADA

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 811007280	1	SERACIS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CLL 47 D # 79 - 33	MEDELLIN-ANTIOQUIA	4484518	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-09	2025-10	1855021635	9493259184	E	2025/10/20	2025/10/16	BANCO AV VILLAS	0	$49,510,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				173	$27,857,500	$0	$0	$27,857,500
COLFONDOS	231001	800,227,940	6	25	$4,174,700	$0	$0	$4,174,700
COLPENSIONES	25-14	900,336,004	7	29	$4,662,400	$0	$0	$4,662,400
PORVENIR	230301	800,224,808	8	86	$13,600,100	$0	$0	$13,600,100
PROTECCION	230201	800,229,739	0	33	$5,420,300	$0	$0	$5,420,300
ARL (ADMINISTRADORAS: 1)				173	$7,764,300	$0	$0	$7,764,300
COLPATRIA ARP	14-4	860,002,183	9	173	$7,764,300	$0	$0	$7,764,300
CCF (ADMINISTRADORAS: 1)				173	$6,925,300	$0	$0	$6,925,300
COMFACUNDI	CCF26	860,045,904	7	173	$6,925,300	$0	$0	$6,925,300
EPS (ADMINISTRADORAS: 9)				173	$6,963,200	$0	$0	$6,963,200
CAPITAL SALUD	EPSC34	900,298,372	9	2	$77,900	$0	$0	$77,900
COMPENSAR	EPS008	860,066,942	7	13	$505,500	$0	$0	$505,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	10	$384,000	$0	$0	$384,000
FAMISANAR	EPS017	830,003,564	7	37	$1,465,500	$0	$0	$1,465,500
FOSYGA	MIN001	901,037,916	1	2	$81,300	$0	$0	$81,300
NUEVA E.P.S.	EPS037	900,156,264	2	24	$1,029,700	$0	$0	$1,029,700
PIJAOSALUD	EPSIC6	809,008,362	2	1	$39,300	$0	$0	$39,300
SALUD TOTAL	EPS002	800,130,907	4	51	$2,114,600	$0	$0	$2,114,600
SANITAS	EPS005	800,251,440	6	33	$1,265,400	$0	$0	$1,265,400
TOTAL				173	$49,510,300	$0	$0	$49,510,300