Santiago de Cali, 26 septiembre 2025

CERTIFICACIÓN

Yo **CARLOS EDUARDO SANCHEZ MELO**, identificado con cédula de ciudadanía **No.94.491.996** de Cali, en mi condición de Representante legal de la empresa **SKALER SAS** identificada con **NIT. 900.225.517-7**, certifico que durante los últimos seis (6) meses calendario legalmente exigibles, la empresa ha realizado el pago de los aportes al sistema de seguridad social y parafiscales exigidos por la ley y se encuentra al día y a paz y salvo por todo concepto relacionado con dichos aportes.

Lo anterior en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002 y el artículo 23 de la Ley 1150 de 2007.

Dada en Cali, a los veintiséis (26) días del mes de septiembre 2025

Atentamente,



CARLOS EDUARDO SANCHEZ MELO
C.C. 94.491.996 Cali
REPRESENTANTE LEGAL
SKALER S.A.S

CALLE 66 No 1N 66
CEL. 320 765 08 11
Nit: 900.225.517-7
Cali-Colombia
INFO@skaler.com.co
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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 900225517	7	SKALER S.A.S	B - MENOS DE 200 COTIZANTES	CALI	CALLE 66 1N 66	CALI-VALLE	4473131	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-09	1751794615	9491476664	E	2025/09/04	2025/09/04	BANCOLOMBIA	0	$19,422,200

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CALI (32 Afiliados)																							**$66,154,343**	**$10,675,000**			**$67,577,843**	**$2,820,700**			**$68,098,270**	**$2,675,100**			**$67,577,843**		**$3,251,400**		**$0**	**$0**		**$19,422,200**
Centro de Trabajo: CENTRO TRABAJO 0 (9 Afiliados)																							**$2,027,460**	**$324,800**			**$3,450,960**	**$254,400**			**$1,824,045**	**$22,800**			**$3,450,960**		**$7,500**		**$0**	**$0**		**$609,500**
Ciudad: CALI Depto: VALLE (9 Afiliados)																							$2,027,460	$324,800			$3,450,960	$254,400			$1,824,045	$22,800			$3,450,960		$7,500		$0	$0		$609,500
1	CC	1143867573	ARRECHEA ANGULO MARIA YOBEIZA													L					23030 1	1	$62,783	$10,100	EPS037	1	$62,783	$2,600	CCF57	1	$55,500	$2,300	14-11	1	$62,783	0.000%	$0	1	$0	$0	Si	$15,000
2	CC	10559954	CHARA CASTILLO DEIFER													L					25-14	1	$66,787	$10,700	EPS018	1	$66,787	$2,700	CCF57	1	$55,500	$2,300	14-11	1	$66,787	0.000%	$0	1	$0	$0	Si	$15,700
3	CC	16378728	COLLAZOS GIRALDO EDGAR LORENZO											X							23030 1	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF57	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$9,500
4	CC	1107103301	HOYOS SOLARTE BRAYAN DARIO											X							23030 1	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF57	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$9,500
5	CC	1107103301	HOYOS SOLARTE BRAYAN DARIO													L					23030 1	1	$72,862	$11,700	EPS037	1	$72,862	$3,000	CCF57	1	$61,050	$2,500	14-11	1	$72,862	0.000%	$0	1	$0	$0	Si	$17,200
6	TI	1116374236	MARTINEZ BELTRAN SHARON DAHIANA																			0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
7	CC	1144186675	POLO DOMINGUEZ LADY CAROLINE												X						23030 1	16	$1,036,800	$165,900	EPS010	16	$1,036,800	$41,500	CCF57	16	$1,036,800	$0	14-11	16	$1,036,800	0.000%	$0	16	$0	$0	Si	$207,400
8	CC	34324068	SAENZ GOMEZ JOHANA MARIA													L					23030 1	5	$415,305	$66,500	EPS005	5	$415,305	$16,700	CCF57	5	$300,000	$12,000	14-11	5	$415,305	0.000%	$0	5	$0	$0	Si	$95,200
9	CC	34324068	SAENZ GOMEZ JOHANA MARIA													L					23030 1	1	$83,061	$13,300	EPS005	1	$83,061	$3,400	CCF57	1	$60,000	$2,400	14-11	1	$83,061	0.000%	$0	1	$0	$0	Si	$19,100
10	CC	1087412333	SANTA LOPEZ ANGELA ANDREA										X								23030 1	1	$67,167	$10,800	EPS010	1	$67,167	$0	CCF57	1	$67,167	$0	14-11	1	$67,167	0.000%	$0	1	$0	$0	Si	$10,800
11	CC	1087412333	SANTA LOPEZ ANGELA ANDREA													L					23030 1	1	$67,167	$10,800	EPS010	1	$67,167	$2,700	CCF57	1	$32,500	$1,300	14-11	1	$67,167	0.000%	$0	1	$0	$0	Si	$14,800
12	CC	1143936094	TREJOS SANCHEZ NORBEY DAVID										X								23100 1	1	$60,628	$9,800	EPS037	1	$60,628	$0	CCF57	1	$60,628	$0	14-11	1	$60,628	0.000%	$0	1	$0	$0	Si	$9,800
Centro de Trabajo: CENTRO TRABAJO 1 (5 Afiliados)																							**$6,932,300**	**$1,109,300**			**$6,932,300**	**$277,400**			**$8,806,100**	**$352,400**			**$6,932,300**		**$36,400**		**$0**	**$0**		**$1,775,500**
Ciudad: CALI Depto: VALLE (5 Afiliados)																							$6,932,300	$1,109,300			$6,932,300	$277,400			$8,806,100	$352,400			$6,932,300		$36,400		$0	$0		$1,775,500
13	CC	1114541964	BONILLA OROZCO VALENTINA																		23030 1	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
14	CC	1061818026	CALAMBAS SALAZAR LIZETH CAMILA																		23030 1	30	$1,800,000	$288,000	EPS010	30	$1,800,000	$72,000	CCF57	30	$1,800,000	$72,000	14-11	30	$1,800,000	0.522%	$9,400	30	$0	$0	Si	$441,400
15	CC	1107104810	HURTADO OROZCO DARLY VANESSA																		23030 1	30	$1,700,000	$272,000	EPS012	30	$1,700,000	$68,000	CCF57	30	$1,700,000	$68,000	14-11	30	$1,700,000	0.522%	$8,900	30	$0	$0	Si	$416,900
16	CC	1144186675	POLO DOMINGUEZ LADY CAROLINE		X							X									23030 1	1	$64,800	$10,400	EPS010	1	$64,800	$2,600	CCF57	1	$1,938,600	$77,600	14-11	1	$64,800	0.522%	$400	1	$0	$0	Si	$91,000
17	CC	1090413343	ROSAS RIVERA MARGARITA DEL CARMEN																		25-14	30	$1,944,000	$311,100	EPS037	30	$1,944,000	$77,800	CCF57	30	$1,944,000	$77,800	14-11	30	$1,944,000	0.522%	$10,200	30	$0	$0	Si	$476,900

Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 3 (6 Afiliados)																							$17,116,522	$2,827,600			$17,116,522	$684,800			$17,390,064	$695,800			$17,116,522		$417,300		$0	$0		$4,625,500
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (1 Afiliados)																							$1,887,000	$302,000			$1,887,000	$75,500			$1,887,000	$75,500			$1,887,000		$46,000		$0	$0		$499,000
18	CC	79530164	VARGAS ZORRO WILLIAM ALFREDO																		230201	30	$1,887,000	$302,000	EPS005	30	$1,887,000	$75,500	CCF22	30	$1,887,000	$75,500	14-11	30	$1,887,000	2.436%	$46,000	30	$0	$0	Si	$499,000
Ciudad: CALI Depto: VALLE (4 Afiliados)																							$12,618,500	$2,107,800			$12,618,500	$504,800			$12,892,042	$515,800			$12,618,500		$307,600		$0	$0		$3,436,000
19	CC	24627643	JARAMILLO LOPEZ LUZ ALBANY																		25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
20	CC	1127605640	LUNCEY TORRES DANNY PAUL																		230201	30	$1,665,000	$266,400	EPS010	30	$1,665,000	$66,600	CCF57	30	$1,665,000	$66,600	14-11	30	$1,665,000	2.436%	$40,600	30	$0	$0	Si	$440,200
21	CC	94491996	SANCHEZ MELO CARLOS EDUARDO																		230201	30	$8,880,000	$1,509,600	EPS010	30	$8,880,000	$355,200	CCF57	30	$8,880,000	$355,200	14-11	30	$8,880,000	2.436%	$216,400	30	$0	$0	Si	$2,436,400
22	CC	1087412333	SANTA LOPEZ ANGELA ANDREA		X							X									230301	10	$650,000	$104,000	EPS010	10	$650,000	$26,000	CCF57	10	$923,542	$37,000	14-11	10	$650,000	2.436%	$15,900	10	$0	$0	Si	$182,900
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																							$2,611,022	$417,800			$2,611,022	$104,500			$2,611,022	$104,500			$2,611,022		$63,700		$0	$0		$690,500
23	CC	1067971452	CHAVEZ RAMOS JUNIOR JOSE									X									230201	30	$2,611,022	$417,800	EPS037	30	$2,611,022	$104,500	CCF04	30	$2,611,022	$104,500	14-11	30	$2,611,022	2.436%	$63,700	30	$0	$0	Si	$690,500
Centro de Trabajo: CENTRO TRABAJO 5 (20 Afiliados)																							$40,078,061	$6,413,300			$40,078,061	$1,604,100			$40,078,061	$1,604,100			$40,078,061		$2,790,200		$0	$0		$12,411,700
Ciudad: CALI Depto: VALLE (20 Afiliados)																							$40,078,061	$6,413,300			$40,078,061	$1,604,100			$40,078,061	$1,604,100			$40,078,061		$2,790,200		$0	$0		$12,411,700
24	CC	16376784	ALAPE VARGAS JULIO CESAR									X									230301	30	$2,488,040	$398,100	EPS012	30	$2,488,040	$99,600	CCF57	30	$2,488,040	$99,600	14-11	30	$2,488,040	6.960%	$173,200	30	$0	$0	Si	$770,500
25	CC	1193600540	ALVAREZ SEPULVEDA EDWIN									X									230301	30	$2,044,636	$327,200	EPS010	30	$2,044,636	$81,800	CCF57	30	$2,044,636	$81,800	14-11	30	$2,044,636	6.960%	$142,400	30	$0	$0	Si	$633,200
26	CC	1143867573	ARRECHEA ANGULO MARIA YOBEIZA									X									230301	29	$2,021,209	$323,400	EPS037	29	$2,021,209	$80,900	CCF57	29	$2,021,209	$80,900	14-11	29	$2,021,209	6.960%	$140,700	29	$0	$0	Si	$625,900
27	CC	6229418	CASTAÑO FAJARDO LEANDRO JOSE									X									230201	30	$1,546,875	$247,500	EPS002	30	$1,546,875	$61,900	CCF57	30	$1,546,875	$61,900	14-11	30	$1,546,875	6.960%	$107,700	30	$0	$0	Si	$479,000
28	CC	10559954	CHARA CASTILLO DEIFER									X									25-14	29	$2,068,510	$331,000	EPS018	29	$2,068,510	$82,800	CCF57	29	$2,068,510	$82,800	14-11	29	$2,068,510	6.960%	$144,000	29	$0	$0	Si	$640,600
29	CC	16378728	COLLAZOS GIRALDO EDGAR LORENZO									X									230301	29	$2,073,241	$331,800	EPS037	29	$2,073,241	$83,000	CCF57	29	$2,073,241	$83,000	14-11	29	$2,073,241	6.960%	$144,300	29	$0	$0	Si	$642,100
30	CC	1143965545	HINOJOZA GONZALEZ LEDERMAN JAVIER									X									230301	30	$2,559,657	$409,600	EPS018	30	$2,559,657	$102,400	CCF57	30	$2,559,657	$102,400	14-11	30	$2,559,657	6.960%	$178,200	30	$0	$0	Si	$792,600
31	CC	1107103301	HOYOS SOLARTE BRAYAN DARIO									X									230301	28	$2,151,666	$344,300	EPS037	28	$2,151,666	$86,100	CCF57	28	$2,151,666	$86,100	14-11	28	$2,151,666	6.960%	$149,800	28	$0	$0	Si	$666,300
32	CC	1007181278	HURTADO RENTERIA HAMILTON									X									230301	30	$2,262,785	$362,100	EPS037	30	$2,262,785	$90,600	CCF57	30	$2,262,785	$90,600	14-11	30	$2,262,785	6.960%	$157,500	30	$0	$0	Si	$700,800
33	CC	1107076928	LORZA AGREDO CRISTIAN ANDRES	X						X		X									230301	10	$891,667	$142,700	EPS005	10	$891,667	$35,700	CCF57	10	$891,667	$35,700	14-11	10	$891,667	6.960%	$62,100	10	$0	$0	Si	$276,200
34	CC	15339911	MOLINA HUGO ARMANDO									X									231001	30	$2,239,841	$358,400	EPS018	30	$2,239,841	$89,600	CCF57	30	$2,239,841	$89,600	14-11	30	$2,239,841	6.960%	$155,900	30	$0	$0	Si	$693,500
35	CC	16751484	MUÑOZ CARVAJAL JUAN BAUTISTA									X									230301	30	$2,633,980	$421,500	EPS018	30	$2,633,980	$105,400	CCF57	30	$2,633,980	$105,400	14-11	30	$2,633,980	6.960%	$183,400	30	$0	$0	Si	$815,700
36	CC	1193583625	OROBIO CASTILLO LUIS FERNANDO									X									230201	30	$1,869,510	$299,200	EPS002	30	$1,869,510	$74,800	CCF57	30	$1,869,510	$74,800	14-11	30	$1,869,510	6.960%	$130,200	30	$0	$0	Si	$579,000
37	CC	1004606842	ORTIZ DELGADO JHON EDUARD									X									230301	30	$2,335,415	$373,700	EPS005	30	$2,335,415	$93,500	CCF57	30	$2,335,415	$93,500	14-11	30	$2,335,415	6.960%	$162,600	30	$0	$0	Si	$723,300
38	CC	1006206077	RESTREPO GARCIA JHOAN DANIEL									X									230201	30	$1,980,821	$317,000	EPS037	30	$1,980,821	$79,300	CCF57	30	$1,980,821	$79,300	14-11	30	$1,980,821	6.960%	$137,900	30	$0	$0	Si	$613,500
39	CC	1111790839	RUIZ SINISTERRA WILLIS ANDRES									X									230301	30	$2,245,429	$359,300	EPS037	30	$2,245,429	$89,900	CCF57	30	$2,245,429	$89,900	14-11	30	$2,245,429	6.960%	$156,300	30	$0	$0	Si	$695,400
40	CC	34324068	SAENZ GOMEZ JOHANA MARIA									X									230301	24	$1,828,841	$292,700	EPS005	24	$1,828,841	$73,200	CCF57	24	$1,828,841	$73,200	14-11	24	$1,828,841	6.960%	$127,300	24	$0	$0	Si	$566,400
41	CC	1130601700	SAITO ARDILA ATSUSHI	X						X		X									230301	10	$500,000	$80,000	EPS037	10	$500,000	$20,000	CCF57	10	$500,000	$20,000	14-11	10	$500,000	6.960%	$34,800	10	$0	$0	Si	$154,800
42	CC	1143936094	TREJOS SANCHEZ NORBEY DAVID									X									231001	29	$1,845,371	$295,300	EPS037	29	$1,845,371	$73,900	CCF57	29	$1,845,371	$73,900	14-11	29	$1,845,371	6.960%	$128,500	29	$0	$0	Si	$571,600
43	CC	24996011	YACUMAL ADRIANA LUCIA									X									230201	30	$2,490,567	$398,500	EPS018	30	$2,490,567	$99,700	CCF57	30	$2,490,567	$99,700	14-11	30	$2,490,567	6.960%	$173,400	30	$0	$0	Si	$771,300
Total		**Afiliados(32)**																					$66,154,343	$10,675,000			$67,577,843	$2,820,700			$68,098,270	$2,675,100			$67,577,843		$3,251,400		$0	$0		$19,422,200

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 900225517	7	SKALER S.A.S	B - MENOS DE 200 COTIZANTES	CALI	CALLE 66 1N 66	CALI-VALLE	4473131	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-09	1751794615	9491476664	E	2025/09/04	2025/09/04	BANCOLOMBIA	0	$19,422,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				31	$10,675,000	$0	$0	$10,675,000
COLFONDOS	231001	800,227,940	6	2	$663,500	$0	$0	$663,500
COLPENSIONES	25-14	900,336,004	7	3	$880,600	$0	$0	$880,600
PORVENIR	230301	800,224,808	8	18	$5,372,900	$0	$0	$5,372,900
PROTECCION	230201	800,229,739	0	8	$3,758,000	$0	$0	$3,758,000
ARL (ADMINISTRADORAS: 1)				32	$3,251,400	$0	$0	$3,251,400
ARL SURA	14-11	890,903,790	5	32	$3,251,400	$0	$0	$3,251,400
CCF (ADMINISTRADORAS: 3)				31	$2,675,100	$0	$0	$2,675,100
COLSUBSIDIO	CCF22	860,007,336	1	1	$75,500	$0	$0	$75,500
COMFAMA	CCF04	890,900,841	9	1	$104,500	$0	$0	$104,500
COMFANDI	CCF57	890,303,208	5	29	$2,495,100	$0	$0	$2,495,100
EPS (ADMINISTRADORAS: 7)				32	$2,820,700	$0	$0	$2,820,700
COMFENALCO VALLE	EPS012	890,303,093	5	2	$167,600	$0	$0	$167,600
EMSSANAR	ESSC18	901,021,565	8	1	$57,000	$0	$0	$57,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$648,400	$0	$0	$648,400
NUEVA E.P.S.	EPS037	900,156,264	2	10	$795,400	$0	$0	$795,400
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	5	$482,600	$0	$0	$482,600
SALUD TOTAL	EPS002	800,130,907	4	3	$314,700	$0	$0	$314,700
SANITAS	EPS005	800,251,440	6	5	$355,000	$0	$0	$355,000
TOTAL				32	$19,422,200	$0	$0	$19,422,200

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 900225517	7	SKALER S.A.S	B - MENOS DE 200 COTIZANTES	CALI	CALLE 66 1N 66	CALI-VALLE	4473131	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	1833307441	9493004613	E	2025/10/06	2025/10/07	BANCOLOMBIA	1	$24,072,300

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CALI (30 Afiliados)																							**$76,429,922**	**$12,457,500**			**$77,853,422**	**$4,408,600**			**$80,385,712**	**$3,211,400**			**$77,853,422**		**$3,168,300**		**$16,218,451**	**$811,000**		**$24,056,800**
Centro de Trabajo: CENTRO TRABAJO 0 (13 Afiliados)																							**$6,689,279**	**$1,070,900**			**$8,112,779**	**$446,000**			**$4,797,482**	**$186,700**			**$8,112,779**		**$7,500**		**$0**	**$0**		**$1,711,100**
Ciudad: CALI Depto: VALLE (12 Afiliados)																							**$6,602,245**	**$1,056,900**			**$8,025,745**	**$442,500**			**$4,737,482**	**$184,300**			**$8,025,745**		**$7,500**		**$0**	**$0**		**$1,691,200**
1	CC	16376784	ALAPE VARGAS JULIO CESAR													X					23030 1	9	$746,412	$119,500	EPS012	9	$746,412	$29,900	CCF57	9	$499,700	$20,000	14-11	9	$746,412	0.000%	$0	9	$0	$0	Si	$169,400
2	CC	1143867573	ARRECHEA ANGULO MARIA YOBEIZA													L					23030 1	1	$69,466	$11,200	EPS037	1	$69,466	$2,800	CCF57	1	$55,500	$2,300	14-11	1	$69,466	0.000%	$0	1	$0	$0	Si	$16,300
3	CC	1061818026	CALAMBAS SALAZAR LIZETH CAMILA											X							23030 1	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF57	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$9,500
4	CC	10559954	CHARA CASTILLO DEIFER													X					25-14	11	$782,942	$125,300	EPS018	11	$782,942	$31,400	CCF57	11	$610,500	$24,500	14-11	11	$782,942	0.000%	$0	11	$0	$0	Si	$181,200
5	CC	10559954	CHARA CASTILLO DEIFER													X					25-14	7	$498,236	$79,800	EPS018	7	$498,236	$20,000	CCF57	7	$388,500	$15,600	14-11	7	$498,236	0.000%	$0	7	$0	$0	Si	$115,400
6	CC	1143965545	HINOJOZA GONZALEZ LEDERMAN JAVIER													X					23030 1	5	$426,610	$68,300	EPS018	5	$426,610	$17,100	CCF57	5	$283,585	$11,400	14-11	5	$426,610	0.000%	$0	5	$0	$0	Si	$96,800
7	CC	1143965545	HINOJOZA GONZALEZ LEDERMAN JAVIER													X					23030 1	5	$426,610	$68,300	EPS018	5	$426,610	$17,100	CCF57	5	$283,585	$11,400	14-11	5	$426,610	0.000%	$0	5	$0	$0	Si	$96,800
8	CC	1007181278	HURTADO RENTERIA HAMILTON											X							23030 1	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF57	2	$94,900	$0	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
9	TI	1116374236	MARTINEZ BELTRAN SHARON DAHIANA																			0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
10	CC	15339911	MOLINA HUGO ARMANDO													X					23100 1	17	$1,269,243	$203,100	EPS018	17	$1,269,243	$50,800	CCF57	17	$839,800	$33,600	14-11	17	$1,269,243	0.000%	$0	17	$0	$0	Si	$287,500
11	CC	1193583625	OROBIO CASTILLO LUIS FERNANDO													L					23020 1	1	$62,317	$10,000	EPS002	1	$62,317	$2,500	CCF57	1	$49,400	$2,000	14-11	1	$62,317	0.000%	$0	1	$0	$0	Si	$14,500
12	CC	1004606842	ORTIZ DELGADO JHON EDUARD													X					23030 1	13	$1,012,013	$162,000	EPS005	13	$1,012,013	$40,500	CCF57	13	$673,400	$27,000	14-11	13	$1,012,013	0.000%	$0	13	$0	$0	Si	$229,500
13	CC	1006206077	RESTREPO GARCIA JHOAN DANIEL													X					23020 1	9	$594,246	$95,100	EPS037	9	$594,246	$23,800	CCF57	9	$466,386	$18,700	14-11	9	$594,246	0.000%	$0	9	$0	$0	Si	$137,600
14	CC	1143936094	TREJOS SANCHEZ NORBEY DAVID													X					23100 1	9	$571,800	$91,500	EPS037	9	$571,800	$22,900	CCF57	9	$444,776	$17,800	14-11	9	$571,800	0.000%	$0	9	$0	$0	Si	$132,200
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																							**$87,034**	**$14,000**			**$87,034**	**$3,500**			**$60,000**	**$2,400**			**$87,034**		**$0**		**$0**	**$0**		**$19,900**
15	CC	1067971452	CHAVEZ RAMOS JUNIOR JOSE													L					23020 1	1	$87,034	$14,000	EPS037	1	$87,034	$3,500	CCF04	1	$60,000	$2,400	14-11	1	$87,034	0.000%	$0	1	$0	$0	Si	$19,900
Centro de Trabajo: CENTRO TRABAJO 1 (4 Afiliados)																							**$6,807,500**	**$1,089,300**			**$6,807,500**	**$272,400**			**$6,807,500**	**$272,400**			**$6,807,500**		**$35,700**		**$0**	**$0**		**$1,669,800**
Ciudad: CALI Depto: VALLE (4 Afiliados)																							**$6,807,500**	**$1,089,300**			**$6,807,500**	**$272,400**			**$6,807,500**	**$272,400**			**$6,807,500**		**$35,700**		**$0**	**$0**		**$1,669,800**
16	CC	1114541964	BONILLA OROZCO VALENTINA																		23030 1	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
17	CC	1061818026	CALAMBAS SALAZAR LIZETH CAMILA									X									23030 1	29	$1,740,000	$278,400	EPS010	29	$1,740,000	$69,600	CCF57	29	$1,740,000	$69,600	14-11	29	$1,740,000	0.522%	$9,100	29	$0	$0	Si	$426,700
18	CC	1107104810	HURTADO OROZCO DARLY VANESSA																		23030 1	30	$1,700,000	$272,000	EPS012	30	$1,700,000	$68,000	CCF57	30	$1,700,000	$68,000	14-11	30	$1,700,000	0.522%	$8,900	30	$0	$0	Si	$416,900
19	CC	1090413343	ROSAS RIVERA MARGARITA DEL CARMEN																		25-14	30	$1,944,000	$311,100	EPS037	30	$1,944,000	$77,800	CCF57	30	$1,944,000	$77,800	14-11	30	$1,944,000	0.522%	$10,200	30	$0	$0	Si	$476,900

aportes en línea

Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 3 (5 Afiliados)								**$27,771,841**	**$4,670,500**			**$27,771,841**	**$2,282,900**			**$30,203,292**	**$1,208,300**			**$27,771,841**		**$676,800**		**$16,218,451**	**$811,000**		**$9,649,500**
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (1 Afiliados)								**$13,787,000**	**$2,344,000**			**$13,787,000**	**$1,723,400**			**$16,218,451**	**$648,800**			**$13,787,000**		**$335,900**		**$16,218,451**	**$811,000**		**$5,863,100**
20	CC	79530164	VARGAS ZORRO WILLIAM ALFREDO	X	X	23020 1	30	$13,787,000	$2,344,000	EPS005	30	$13,787,000	$1,723,400	CCF22	30	$16,218,451	$648,800	14-11	30	$13,787,000	2.436%	$335,900	30	$16,218,451	$811,000	No	$5,863,100
Ciudad: CALI Depto: VALLE (3 Afiliados)								**$11,968,500**	**$2,003,800**			**$11,968,500**	**$478,800**			**$11,968,500**	**$478,800**			**$11,968,500**		**$291,700**		**$0**	**$0**		**$3,253,100**
21	CC	24627643	JARAMILLO LOPEZ LUZ ALBANY			25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
22	CC	1127605640	LUNCEY TORRES DANNY PAUL			23020 1	30	$1,665,000	$266,400	EPS010	30	$1,665,000	$66,600	CCF57	30	$1,665,000	$66,600	14-11	30	$1,665,000	2.436%	$40,600	30	$0	$0	Si	$440,200
23	CC	94491996	SANCHEZ MELO CARLOS EDUARDO			23020 1	30	$8,880,000	$1,509,600	EPS010	30	$8,880,000	$355,200	CCF57	30	$8,880,000	$355,200	14-11	30	$8,880,000	2.436%	$216,400	30	$0	$0	Si	$2,436,400
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)								**$2,016,341**	**$322,700**			**$2,016,341**	**$80,700**			**$2,016,341**	**$80,700**			**$2,016,341**		**$49,200**		**$0**	**$0**		**$533,300**
24	CC	1067971452	CHAVEZ RAMOS JUNIOR JOSE		X	23020 1	29	$2,016,341	$322,700	EPS037	29	$2,016,341	$80,700	CCF04	29	$2,016,341	$80,700	14-11	29	$2,016,341	2.436%	$49,200	29	$0	$0	Si	$533,300
Centro de Trabajo: CENTRO TRABAJO 5 (20 Afiliados)								**$35,161,302**	**$5,626,800**			**$35,161,302**	**$1,407,300**			**$38,577,438**	**$1,544,000**			**$35,161,302**		**$2,448,300**		**$0**	**$0**		**$11,026,400**
Ciudad: CALI Depto: VALLE (20 Afiliados)								**$35,161,302**	**$5,626,800**			**$35,161,302**	**$1,407,300**			**$38,577,438**	**$1,544,000**			**$35,161,302**		**$2,448,300**		**$0**	**$0**		**$11,026,400**
25	CC	16376784	ALAPE VARGAS JULIO CESAR		X	23030 1	21	$1,430,576	$228,900	EPS012	21	$1,430,576	$57,300	CCF57	21	$1,819,076	$72,800	14-11	21	$1,430,576	6.960%	$99,600	21	$0	$0	Si	$458,600
26	CC	1193600540	ALVAREZ SEPULVEDA EDWIN		X	23030 1	30	$2,292,705	$366,900	EPS010	30	$2,292,705	$91,800	CCF57	30	$2,292,705	$91,800	14-11	30	$2,292,705	6.960%	$159,600	30	$0	$0	Si	$710,100
27	CC	1143867573	ARRECHEA ANGULO MARIA YOBEIZA	X	X	23030 1	29	$2,107,109	$337,200	EPS037	29	$2,107,109	$84,300	CCF57	29	$4,002,720	$160,200	14-11	29	$2,107,109	6.960%	$146,700	29	$0	$0	Si	$728,400
28	CC	6229418	CASTAÑO FAJARDO LEANDRO JOSE		X	23020 1	30	$1,534,091	$245,500	EPS002	30	$1,534,091	$61,400	CCF57	30	$1,534,091	$61,400	14-11	30	$1,534,091	6.960%	$106,800	30	$0	$0	Si	$475,100
29	CC	10559954	CHARA CASTILLO DEIFER		X	25-14	12	$1,052,167	$168,400	EPS018	12	$1,052,167	$42,100	CCF57	12	$1,440,667	$57,700	14-11	12	$1,052,167	6.960%	$73,300	12	$0	$0	Si	$341,500
30	CC	16378728	COLLAZOS GIRALDO EDGAR LORENZO		X	23030 1	30	$2,002,352	$320,400	EPS037	30	$2,002,352	$80,100	CCF57	30	$2,002,352	$80,100	14-11	30	$2,002,352	6.960%	$139,400	30	$0	$0	Si	$620,000
31	CC	1143965545	HINOJOZA GONZALEZ LEDERMAN JAVIER		X	23030 1	20	$1,403,982	$224,700	EPS018	20	$1,403,982	$56,200	CCF57	20	$1,403,982	$56,200	14-11	20	$1,403,982	6.960%	$97,800	20	$0	$0	Si	$434,900
32	CC	1107103301	HOYOS SOLARTE BRAYAN DARIO		X	23030 1	30	$2,228,602	$356,600	EPS037	30	$2,228,602	$89,200	CCF57	30	$2,228,602	$89,200	14-11	30	$2,228,602	6.960%	$155,200	30	$0	$0	Si	$690,200
33	CC	1007181278	HURTADO RENTERIA HAMILTON		X	23030 1	28	$1,651,591	$264,300	EPS037	28	$1,651,591	$66,100	CCF57	28	$1,651,591	$66,100	14-11	28	$1,651,591	6.960%	$115,000	28	$0	$0	Si	$511,500
34	CC	1107076928	LORZA AGREDO CRISTIAN ANDRES	X	X	23030 1	16	$2,419,457	$387,200	EPS005	16	$2,419,457	$96,800	CCF57	16	$2,557,420	$102,300	14-11	16	$2,419,457	6.960%	$168,400	16	$0	$0	Si	$754,700
35	CC	15339911	MOLINA HUGO ARMANDO		X	23100 1	13	$878,142	$140,600	EPS018	13	$878,142	$35,200	CCF57	13	$878,142	$35,200	14-11	13	$878,142	6.960%	$61,200	13	$0	$0	Si	$272,200
36	CC	16751484	MUÑOZ CARVAJAL JUAN BAUTISTA		X	23030 1	30	$2,657,188	$425,200	EPS018	30	$2,657,188	$106,300	CCF57	30	$2,657,188	$106,300	14-11	30	$2,657,188	6.960%	$185,000	30	$0	$0	Si	$822,800
37	CC	1193583625	OROBIO CASTILLO LUIS FERNANDO		X	23020 1	29	$1,734,558	$277,600	EPS002	29	$1,734,558	$69,400	CCF57	29	$1,734,558	$69,400	14-11	29	$1,734,558	6.960%	$120,800	29	$0	$0	Si	$537,200
38	CC	1004606842	ORTIZ DELGADO JHON EDUARD		X	23030 1	17	$1,128,003	$180,500	EPS005	17	$1,128,003	$45,200	CCF57	17	$1,128,003	$45,200	14-11	17	$1,128,003	6.960%	$78,600	17	$0	$0	Si	$349,500
39	CC	1006206077	RESTREPO GARCIA JHOAN DANIEL		X	23020 1	21	$1,532,103	$245,200	EPS037	21	$1,532,103	$61,300	CCF57	21	$1,894,703	$75,800	14-11	21	$1,532,103	6.960%	$106,700	21	$0	$0	Si	$489,000
40	CC	1111790839	RUIZ SINISTERRA WILLIS ANDRES		X	23030 1	30	$2,379,639	$380,800	EPS037	30	$2,379,639	$95,200	CCF57	30	$2,379,639	$95,200	14-11	30	$2,379,639	6.960%	$165,700	30	$0	$0	Si	$736,900
41	CC	34324068	SAENZ GOMEZ JOHANA MARIA		X	23030 1	30	$2,263,499	$362,200	EPS005	30	$2,263,499	$90,600	CCF57	30	$2,263,499	$90,600	14-11	30	$2,263,499	6.960%	$157,600	30	$0	$0	Si	$701,000
42	CC	1130601700	SAITO ARDILA ATSUSHI		X	23030 1	30	$2,005,569	$320,900	EPS037	30	$2,005,569	$80,300	CCF57	30	$2,005,569	$80,300	14-11	30	$2,005,569	6.960%	$139,600	30	$0	$0	Si	$621,100
43	CC	1143936094	TREJOS SANCHEZ NORBEY DAVID		X	23100 1	21	$1,431,646	$229,100	EPS037	21	$1,431,646	$57,300	CCF57	21	$1,431,646	$57,300	14-11	21	$1,431,646	6.960%	$99,700	21	$0	$0	Si	$443,400
44	CC	24996011	YACUMAL ADRIANA LUCIA	X	X	23020 1	12	$1,028,323	$164,600	EPS018	12	$1,028,323	$41,200	CCF57	12	$1,271,285	$50,900	14-11	12	$1,028,323	6.960%	$71,600	12	$0	$0	Si	$328,300
Total		**Afiliados(30)**						$76,429,922	$12,457,500			$77,853,422	$4,408,600			$80,385,712	$3,211,400			$77,853,422		$3,168,300		$16,218,451	$811,000		$24,056,800

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 900225517	7	SKALER S.A.S	B - MENOS DE 200 COTIZANTES	CALI	CALLE 66 1N 66	CALI-VALLE	4473131	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	1833307441	9493004613	E	2025/10/06	2025/10/07	BANCOLOMBIA	1	$24,072,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				29	$12,457,500	$7,900	$0	$12,465,400
COLFONDOS	231001	800,227,940	6	2	$664,300	$500	$0	$664,800
COLPENSIONES	25-14	900,336,004	7	3	$912,400	$600	$0	$913,000
PORVENIR	230301	800,224,808	8	16	$5,386,100	$3,300	$0	$5,389,400
PROTECCION	230201	800,229,739	0	8	$5,494,700	$3,500	$0	$5,498,200
ARL (ADMINISTRADORAS: 1)				30	$3,168,300	$2,000	$0	$3,170,300
ARL SURA	14-11	890,903,790	5	30	$3,168,300	$2,000	$0	$3,170,300
CCF (ADMINISTRADORAS: 3)				29	$3,211,400	$2,100	$0	$3,213,500
COLSUBSIDIO	CCF22	860,007,336	1	1	$648,800	$400	$0	$649,200
COMFAMA	CCF04	890,900,841	9	1	$83,100	$100	$0	$83,200
COMFANDI	CCF57	890,303,208	5	27	$2,479,500	$1,600	$0	$2,481,100
EPS (ADMINISTRADORAS: 7)				30	$4,408,600	$3,000	$0	$4,411,600
COMFENALCO VALLE	EPS012	890,303,093	5	2	$155,200	$100	$0	$155,300
EMSSANAR	ESSC18	901,021,565	8	1	$57,000	$100	$0	$57,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$585,100	$400	$0	$585,500
NUEVA E.P.S.	EPS037	900,156,264	2	10	$829,100	$600	$0	$829,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	5	$417,400	$300	$0	$417,700
SALUD TOTAL	EPS002	800,130,907	4	3	$311,300	$200	$0	$311,500
SANITAS	EPS005	800,251,440	6	5	$2,053,500	$1,300	$0	$2,054,800
ICBF (ADMINISTRADORAS: 1)				1	$486,600	$300	$0	$486,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$486,600	$300	$0	$486,900
SENA (ADMINISTRADORAS: 1)				1	$324,400	$200	$0	$324,600
SENA	PASENA	899,999,034	1	1	$324,400	$200	$0	$324,600
TOTAL				**30**	**$24,056,800**	**$15,500**	**$0**	**$24,072,300**