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 900263309	3	RGC ENGINEER SOLUTIONS S.A.S	B - MENOS DE 200 COTIZANTES	RGC ENGINEER SAS	Manizales	MANIZALES-CALDAS	6000000	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	482833553	9507915707	E	2026/06/03	2026/07/15	BANCOLOMBIA		$1,118,300

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: MANIZALES (2 Afiliados)																							$3,501,810	$560,400			$3,501,810	$140,200			$3,501,810	$140,200			$3,501,810		$243,800		$0	$0		$1,084,600
Centro de Trabajo: MANIZALES (2 Afiliados)																							$3,501,810	$560,400			$3,501,810	$140,200			$3,501,810	$140,200			$3,501,810		$243,800		$0	$0		$1,084,600
Ciudad: MANIZALES Depto: CALDAS (2 Afiliados)																							$3,501,810	$560,400			$3,501,810	$140,200			$3,501,810	$140,200			$3,501,810		$243,800		$0	$0		$1,084,600
1	CC	1002566512 ARISTIZABAL ARANGO MARIA JOSE																			230901	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-25	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
2	CC	1010149996 GARCIA DIAZ CRISTIAN ANDRES																			230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-25	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
Total		**Afiliados(2)**																					$3,501,810	$560,400			$3,501,810	$140,200			$3,501,810	$140,200			$3,501,810		$243,800		$0	$0		$1,084,600

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 2)				2	$560,400
PORVENIR	230301	800,224,808	8	1	$280,200
SKANDIA	230901	800,253,055	2	1	$280,200
ARL (ADMINISTRADORAS: 1)				2	$243,800
COLMENA	14-25	800,226,175	3	2	$243,800
CCF (ADMINISTRADORAS: 1)				2	$140,200
CONFAMILIARES	CCF11	890,806,490	5	2	$140,200
EPS (ADMINISTRADORAS: 2)				2	$140,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$70,100
NUEVA E.P.S.	EPS037	900,156,264	2	1	$70,100
TOTAL				**2**	**$1,084,600**

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 901392013	5	PAVIMENTOS Y CONSTRUCCIONES CANTIN SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CLL 34 SUR 51 59 BRR ALCALA	BOGOTA-BOGOTA D.E.	6147859	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	292545914	9504510343	E	2026/05/06	2026/05/08	BANCO DE BOGOTA	2	$3,124,600

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: PRINCIPAL (19 Afiliados)																					$19,026,511	$2,461,000			$19,026,511	$178,000			$18,548,804	$169,800			$19,026,511		$310,300		$0	$0		$3,119,100

Planilla Resumen

Centro de Trabajo: PRINCIPAL (19 Afiliados)																							**$19,026,511**	**$2,461,000**			**$19,026,511**	**$178,000**			**$18,548,804**	**$169,800**			**$19,026,511**		**$310,300**		**$0**	**$0**		**$3,119,100**
Ciudad: BOGOTA Depto: BOGOTA D.E. (19 Afiliados)																							$19,026,511	$2,461,000			$19,026,511	$178,000			$18,548,804	$169,800			$19,026,511		$310,300		$0	$0		$3,119,100
1	CC	1002566512	ARISTIZABAL ARANGO MARIA JOSE	X																	230901	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF24	2	$116,727	$4,700	14-11	2	$116,727	6.960%	$8,200	2	$0	$0	Si	$36,300
2	CC	1022972372	CANTIN ORJUELA EDUARD CAMILO										X								25-14	25	$1,459,088	$175,100	EPS002	25	$1,459,088	$0	CCF24	25	$1,186,250	$0	14-11	25	$1,459,088	0.000%	$0	25	$0	$0	Si	$175,100
3	CC	1022972372	CANTIN ORJUELA EDUARD CAMILO																		25-14	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF24	5	$237,250	$9,500	14-11	5	$291,818	6.960%	$20,400	5	$0	$0	Si	$88,300
4	CC	1022959351	CANTIN ORJUELA GERMAN JHAIR										X								230301	25	$1,459,088	$175,100	EPS002	25	$1,459,088	$0	CCF24	25	$1,459,088	$0	14-11	25	$1,459,088	0.000%	$0	25	$0	$0	Si	$175,100
5	CC	1022959351	CANTIN ORJUELA GERMAN JHAIR																		230301	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF24	5	$291,818	$11,700	14-11	5	$291,818	6.960%	$20,400	5	$0	$0	Si	$90,500
6	CC	80374102	CANTIN QUIROGA GERMAN ENRIQUE										X								230201	25	$1,459,088	$175,100	EPS002	25	$1,459,088	$0	CCF24	25	$1,459,088	$0	14-11	25	$1,459,088	0.000%	$0	25	$0	$0	Si	$175,100
7	CC	80374102	CANTIN QUIROGA GERMAN ENRIQUE																		230201	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF24	5	$291,818	$11,700	14-11	5	$291,818	6.960%	$20,400	5	$0	$0	Si	$90,500
8	CC	1023007945	CANTIN ORJUELA JHOAN SEBASTIAN										X								230301	25	$1,459,088	$175,100	EPS017	25	$1,459,088	$0	CCF24	25	$1,459,088	$0	14-11	25	$1,459,088	0.000%	$0	25	$0	$0	Si	$175,100
9	CC	1023007945	CANTIN ORJUELA JHOAN SEBASTIAN																		230301	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF24	5	$291,818	$11,700	14-11	5	$291,818	6.960%	$20,400	5	$0	$0	Si	$90,500
10	CC	1022986793	CANTIN ORJUELA SERGIO DAVID										X								231001	25	$1,459,088	$175,100	EPS002	25	$1,459,088	$0	CCF24	25	$1,459,088	$0	14-11	25	$1,459,088	0.000%	$0	25	$0	$0	Si	$175,100
11	CC	1022986793	CANTIN ORJUELA SERGIO DAVID																		231001	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF24	5	$291,818	$11,700	14-11	5	$291,818	6.960%	$20,400	5	$0	$0	Si	$90,500
12	CC	1013663306	CAUCALI DURAN FREDY AUGUSTO	X																	231001	10	$583,635	$93,400	EPS008	10	$583,635	$23,400	CCF24	10	$433,334	$17,400	14-11	10	$583,635	6.960%	$40,700	10	$0	$0	Si	$174,900
13	CC	79895534	CORREA MEDINA FREDDY										X								230301	25	$1,459,088	$175,100	EPS037	25	$1,459,088	$0	CCF24	25	$1,459,088	$0	14-11	25	$1,459,088	0.000%	$0	25	$0	$0	Si	$175,100
14	CC	79895534	CORREA MEDINA FREDDY																		230301	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF24	5	$291,818	$11,700	14-11	5	$291,818	6.960%	$20,400	5	$0	$0	Si	$90,500
15	CC	1010149996	GARCIA DIAZ CRISTIAN ANDRES	X																	230301	2	$116,727	$18,700	EPS041	2	$116,727	$4,700	CCF24	2	$116,727	$4,700	14-11	2	$116,727	6.960%	$8,200	2	$0	$0	Si	$36,300
16	CC	10286304	GIRALDO GIRALDO JHON JAIRO	X																	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF24	2	$116,727	$4,700	14-11	2	$116,727	6.960%	$8,200	2	$0	$0	Si	$36,300
17	CC	79287899	LEON REY LUIS ORLANDO	X																	231001	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF24	2	$116,727	$4,700	14-11	2	$116,727	6.960%	$8,200	2	$0	$0	Si	$36,300
18	CC	80438973	LEON REY PEDRO	X																	230201	2	$116,727	$18,700	CCFC55	2	$116,727	$4,700	CCF24	2	$116,727	$4,700	14-11	2	$116,727	6.960%	$8,200	2	$0	$0	Si	$36,300
19	CC	1053794504	MARIN RESTREPO YESICA LORENA	X																	230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF24	2	$116,727	$4,700	14-11	2	$116,727	6.960%	$8,200	2	$0	$0	Si	$36,300
20	CC	1024471098	MARTINEZ MOJICA JESUS ANDRES										X								230301	25	$1,459,088	$175,100	EPS002	25	$1,459,088	$0	CCF24	25	$1,459,088	$0	14-11	25	$1,459,088	0.000%	$0	25	$0	$0	Si	$175,100
21	CC	1024471098	MARTINEZ MOJICA JESUS ANDRES																		230301	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF24	5	$291,818	$11,700	14-11	5	$291,818	6.960%	$20,400	5	$0	$0	Si	$90,500
22	CC	1002633150	MORALES MARTINEZ MELISSA	X																	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF24	2	$116,727	$4,700	14-11	2	$116,727	6.960%	$8,200	2	$0	$0	Si	$36,300
23	CC	39800215	ORJUELA VALENCIA MARTHA ISABEL										X								230201	25	$1,459,088	$175,100	EPS005	25	$1,459,088	$0	CCF24	25	$1,459,088	$0	14-11	25	$1,459,088	0.000%	$0	25	$0	$0	Si	$175,100
24	CC	39800215	ORJUELA VALENCIA MARTHA ISABEL																		230201	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF24	5	$291,818	$11,700	14-11	5	$291,818	6.960%	$20,400	5	$0	$0	Si	$90,500
25	CC	1060652812	QUINTERO BEDOYA JEISON FABIAN	X																	230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF24	2	$116,727	$4,700	14-11	2	$116,727	6.960%	$8,200	2	$0	$0	Si	$36,300
26	CC	1022979335	RIOS ORJUELA JEFFERSON ESTID										X								230301	25	$1,459,088	$175,100	EPS010	25	$1,459,088	$0	CCF24	25	$1,459,088	$0	14-11	25	$1,459,088	0.000%	$0	25	$0	$0	Si	$175,100
27	CC	1022979335	RIOS ORJUELA JEFFERSON ESTID																		230301	5	$291,818	$46,700	EPS010	5	$291,818	$11,700	CCF24	5	$291,818	$11,700	14-11	5	$291,818	6.960%	$20,400	5	$0	$0	Si	$90,500
28	CC	1024517235	ROMERO AGUILERA YOINER ALEXANDER										X								230301	25	$1,459,088	$175,100	EPS002	25	$1,459,088	$0	CCF24	25	$1,459,088	$0	14-11	25	$1,459,088	0.000%	$0	25	$0	$0	Si	$175,100
29	CC	1024517235	ROMERO AGUILERA YOINER ALEXANDER																		230301	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF24	5	$291,818	$11,700	14-11	5	$291,818	6.960%	$20,400	5	$0	$0	Si	$90,500
Total		**Afiliados(19)**																					$19,026,511	$2,461,000			$19,026,511	$178,000			$18,548,804	$169,800			$19,026,511		$310,300		$0	$0		$3,119,100

PLANILLA PAGADA

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				19	$2,461,000	$3,800	$0	$2,464,800
COLFONDOS	231001	800,227,940	6	3	$333,900	$500	$0	$334,400
COLPENSIONES	25-14	900,336,004	7	1	$221,800	$400	$0	$222,200
PORVENIR	230301	800,224,808	8	9	$1,386,900	$2,000	$0	$1,388,900
PROTECCION	230201	800,229,739	0	5	$499,700	$800	$0	$500,500
SKANDIA	230901	800,253,055	2	1	$18,700	$100	$0	$18,800
ARL (ADMINISTRADORAS: 1)				19	$310,300	$500	$0	$310,800
ARL SURA	14-11	890,903,790	5	19	$310,300	$500	$0	$310,800
CCF (ADMINISTRADORAS: 1)				19	$169,800	$300	$0	$170,100
COMPENSAR	CCF24	860,066,942	7	19	$169,800	$300	$0	$170,100
EPS (ADMINISTRADORAS: 8)				19	$178,000	$900	$0	$178,900
COMPENSAR	EPS008	860,066,942	7	1	$23,400	$100	$0	$23,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$21,100	$100	$0	$21,200
FAMISANAR	EPS017	830,003,564	7	2	$16,400	$100	$0	$16,500
NUEVA E.P.S.	EPS037	900,156,264	2	1	$11,700	$100	$0	$11,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$4,700	$100	$0	$4,800
PROTEGER	CCFC55	901,543,211	6	1	$4,700	$100	$0	$4,800
SALUD TOTAL	EPS002	800,130,907	4	8	$79,600	$200	$0	$79,800
SANITAS	EPS005	800,251,440	6	2	$16,400	$100	$0	$16,500
TOTAL				**19**	**$3,119,100**	**$5,500**	**$0**	**$3,124,600**

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900263309	3	RGC ENGINEER SOLUTIONS S.A.S	B - MENOS DE 200 COTIZANTES	RGC ENGINEER SAS	Manizales	MANIZALES-CALDAS	6000000	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	482853592	9507915795	E	2026/07/03	2026/07/15	BANCOLOMBIA		$1,094,500

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	Dias	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: MANIZALES (2 Afiliados)																							$3,501,810	$560,400			$3,501,810	$140,200			$3,501,810	$140,200			$3,501,810		$243,800		$0	$0		$1,084,600
Centro de Trabajo: MANIZALES (2 Afiliados)																							$3,501,810	$560,400			$3,501,810	$140,200			$3,501,810	$140,200			$3,501,810		$243,800		$0	$0		$1,084,600
Ciudad: MANIZALES Depto: CALDAS (2 Afiliados)																							$3,501,810	$560,400			$3,501,810	$140,200			$3,501,810	$140,200			$3,501,810		$243,800		$0	$0		$1,084,600
1	CC	1002566512 ARISTIZABAL ARANGO MARIA JOSE																			230901	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-25	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
2	CC	1010149996 GARCIA DIAZ CRISTIAN ANDRES																			230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-25	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
Total		**Afiliados(2)**																					$3,501,810	$560,400			$3,501,810	$140,200			$3,501,810	$140,200			$3,501,810		$243,800		$0	$0		$1,084,600

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 2)				2	$560,400
PORVENIR	230301	800,224,808	8	1	$280,200
SKANDIA	230901	800,253,055	2	1	$280,200
ARL (ADMINISTRADORAS: 1)				2	$243,800
COLMENA	14-25	800,226,175	3	2	$243,800
CCF (ADMINISTRADORAS: 1)				2	$140,200
CONFAMILIARES	CCF11	890,806,490	5	2	$140,200
EPS (ADMINISTRADORAS: 2)				2	$140,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$70,100
NUEVA E.P.S.	EPS037	900,156,264	2	1	$70,100
TOTAL				**2**	**$1,084,600**