Planilla Integrada

aportes en línea

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901522151	2	DICONIN INGENIERIA SAS	B - MENOS DE 200 COTIZANTES	ADMINISTRATIVO	CLL 41 A 1G 21	TUNJA-BOYACA	3125668294	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	131396873	9501313901	E	2026/03/12	2026/03/11	BANCOLOMBIA	0	$16,645,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO

Sucursal: DICONIN (20 Afiliados)

Centro de Trabajo: OPERATIVO(20 Afiliados)

Ciudad: TUNJA Depto: BOYACA(20 Afiliados)

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior
1	CC	1053586712	AVILA LOPEZ WILLIAM ANDRES	Dependiente	0	No	No	
2	CC	1049637278	BERNAL RAQUIRA FREDY GIOVANY	Dependiente	0	No	No	
3	CC	1049642013	BERNAL RAQUIRA LEIDY PAOLA	Dependiente	0	No	No	
4	CC	1049628457	CARDENAS HERNANDEZ JEFFER ALBERTO	Dependiente	0	No	No	
5	CC	1057584172	JIMENEZ JIMENEZ IVAN DARIO	Dependiente	0	No	No	
6	CC	1049621410	JIMENEZ POVEDA ANGIE MILDRED	Dependiente	0	No	No	
7	CC	1049640722	MONTES CASTELLANOS LORENA JULIANA	Dependiente	0	No	No	
8	CC	9434621	PEREZ TORRES OSCAR ALCIDES	Dependiente	0	No	No	
9	CC	91273906	RANGEL VARGAS ANTONIO ALEXANDER	Dependiente	0	No	No	
10	CC	7167471	RAQUIRA CARDENAL LUIS ALIRIO	Dependiente	0	No	No	
11	CC	40029368	RODRIGUEZ MUNEVAR HEYDA GINETH	Dependiente	0	No	No	
12	CC	7186436	RODRIGUEZ SALAMANCA MIGUEL FERNANDO	Dependiente	0	No	No	
13	CC	1109006385	RODRIGUEZ TAVERA LAURA DANIELA	Dependiente	0	No	No	
14	CC	1002404400	SAMACA RONCANCIO MICHEL TATIANA	Dependiente	0	No	No	
15	CC	1022379625	SARMIENTO CORTES KATHERINE LIZETH	Dependiente	0	No	No	
16	CC	1057919287	SOLER PEDREROS ERIKA JHOANA	Dependiente	0	No	No	
17	CC	1004804337	SUAREZ FLOREZ LAURYN MITCHELL	Dependiente	0	No	No	
18	CC	1110591234	VARGAS CADENA ANGIE LORENA	Dependiente	0	No	No	
19	CC	1005484187	VIVIESCAS GALVIS NATHALY LORENA	Dependiente	0	No	No	
20	CC	1056076269	YANQUEN NEVA HECTOR JAVIER	Dependiente	0	No	No	

NOVEDADES

No.	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
1									X	2026/02/01																
2									X	2026/02/01																
3									X	2026/02/01																
4																										
5			X	2026/02/01																						
6			X	2026/02/28					X	2026/02/01																
7																										
8									X	2026/02/01																
9																										
10									X	2026/02/01																
11									X	2026/02/01																
12									X	2026/02/01																
13																										
14									X	2026/02/01																
15																										
16																										
17																										
18									X	2026/02/01																
19																										
20																										

Total **Afiliados(20)**

PLANILLA PAGADA

aportes en línea

Planilla Integrada

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
																				$8,602,100						$2,150,700	
																				$8,602,100						$2,150,700	
																				$8,602,100						$2,150,700	
						$2,000,000	No	Fijo	COLPENSIONES	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		NUEVA E.P.S.	30	$2,000,000	4%	$80,000	
						$6,000,000	No	Fijo	PORVENIR	30	$6,000,000	16%	SIN RIESGO	$960,000	$0	$0	$0	$0	$0	$960,000		SALUD TOTAL	30	$6,000,000	4%	$240,000	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SANITAS	30	$1,750,905	4%	$70,100	
						$3,300,000	No	Fijo	PROTECCION	30	$3,300,000	16%	SIN RIESGO	$528,000	$0	$0	$0	$0	$0	$528,000		SANITAS	30	$3,300,000	4%	$132,000	
						$3,500,000	No	Fijo	PORVENIR	1	$116,667	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		SANITAS	1	$116,667	4%	$4,700	
						$1,850,905	No	Fijo	PORVENIR	30	$1,850,905	16%	SIN RIESGO	$296,200	$0	$0	$0	$0	$0	$296,200		SANITAS	30	$1,850,905	4%	$74,100	
						$3,100,000	No	Fijo	COLPENSIONES	30	$3,100,000	16%	SIN RIESGO	$496,000	$0	$0	$0	$0	$0	$496,000		NUEVA E.P.S.	30	$3,100,000	4%	$124,000	
						$2,500,000	No	Fijo	PORVENIR	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		NUEVA E.P.S.	30	$2,500,000	4%	$100,000	
						$2,400,000	No	Fijo	COLPENSIONES	30	$2,400,000	16%	SIN RIESGO	$384,000	$0	$0	$0	$0	$0	$384,000		FAMISANAR	30	$2,400,000	4%	$96,000	
						$3,200,000	No	Fijo	COLPENSIONES	30	$3,200,000	16%	SIN RIESGO	$512,000	$0	$0	$0	$0	$0	$512,000		EPS SURA (ANTES SUSALUD)	30	$3,200,000	4%	$128,000	
						$2,000,000	No	Fijo	PORVENIR	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		SANITAS	30	$2,000,000	4%	$80,000	
						$2,592,150	No	Fijo	PORVENIR	30	$2,592,150	16%	SIN RIESGO	$414,800	$0	$0	$0	$0	$0	$414,800		NUEVA E.P.S.	30	$2,592,150	4%	$103,700	
						$3,000,000	No	Fijo	PORVENIR	30	$3,000,000	16%	SIN RIESGO	$480,000	$0	$0	$0	$0	$0	$480,000		NUEVA E.P.S.	30	$3,000,000	4%	$120,000	
						$1,850,905	No	Fijo	PORVENIR	30	$1,850,905	16%	SIN RIESGO	$296,200	$0	$0	$0	$0	$0	$296,200		NUEVA EPS MOVILIDAD	30	$1,850,905	4%	$74,100	
						$4,000,000	No	Fijo	PROTECCION	30	$4,000,000	16%	SIN RIESGO	$640,000	$0	$0	$0	$0	$0	$640,000		SANITAS	30	$4,000,000	4%	$160,000	
						$3,000,000	No	Fijo	PORVENIR	30	$3,000,000	16%	SIN RIESGO	$480,000	$0	$0	$0	$0	$0	$480,000		SANITAS	30	$3,000,000	4%	$120,000	
						$3,000,000	No	Fijo	COLPENSIONES	30	$3,000,000	16%	SIN RIESGO	$480,000	$0	$0	$0	$0	$0	$480,000		SANITAS	30	$3,000,000	4%	$120,000	
						$2,800,000	No	Fijo	COLPENSIONES	30	$2,800,000	16%	SIN RIESGO	$448,000	$0	$0	$0	$0	$0	$448,000		CAJACOPI	30	$2,800,000	4%	$112,000	
						$2,800,000	No	Fijo	PROTECCION	30	$2,800,000	16%	SIN RIESGO	$448,000	$0	$0	$0	$0	$0	$448,000		EPS SURA (ANTES SUSALUD)	30	$2,800,000	4%	$112,000	
						$2,500,000	No	Fijo	PORVENIR	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		NUEVA EPS MOVILIDAD	30	$2,500,000	4%	$100,000	
																				$8,602,100						$2,150,700	

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$2,150,700						$2,150,700						$3,742,400				$0		$0		$0		$0	
	$2,150,700						$2,150,700						$3,742,400				$0		$0		$0		$0	
	$2,150,700						$2,150,700						$3,742,400				$0		$0		$0		$0	
$0	$80,000		COMFABOY	30	$2,000,000	4%	$80,000	ARL SURA	30	$2,000,000	6.96%	5	$139,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$240,000		COMFABOY	30	$6,000,000	4%	$240,000	ARL SURA	30	$6,000,000	6.96%	5	$417,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFABOY	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	6.96%	5	$121,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$132,000		COMFABOY	30	$3,300,000	4%	$132,000	ARL SURA	30	$3,300,000	6.96%	5	$229,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,700		COMFABOY	1	$116,667	4%	$4,700	ARL SURA	1	$116,667	6.96%	5	$8,200	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,100		COMFABOY	30	$1,850,905	4%	$74,100	ARL SURA	30	$1,850,905	6.96%	5	$128,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$124,000		COMFABOY	30	$3,100,000	4%	$124,000	ARL SURA	30	$3,100,000	6.96%	5	$215,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,000		COMFABOY	30	$2,500,000	4%	$100,000	ARL SURA	30	$2,500,000	6.96%	5	$174,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$96,000		COMFABOY	30	$2,400,000	4%	$96,000	ARL SURA	30	$2,400,000	6.96%	5	$167,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$128,000		COMFABOY	30	$3,200,000	4%	$128,000	ARL SURA	30	$3,200,000	6.96%	5	$222,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COMFABOY	30	$2,000,000	4%	$80,000	ARL SURA	30	$2,000,000	6.96%	5	$139,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$103,700		COMFABOY	30	$2,592,150	4%	$103,700	ARL SURA	30	$2,592,150	6.96%	5	$180,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$120,000		COMFABOY	30	$3,000,000	4%	$120,000	ARL SURA	30	$3,000,000	6.96%	5	$208,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,100		COMFABOY	30	$1,850,905	4%	$74,100	ARL SURA	30	$1,850,905	6.96%	5	$128,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$160,000		COMFABOY	30	$4,000,000	4%	$160,000	ARL SURA	30	$4,000,000	6.96%	5	$278,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$120,000		COMFABOY	30	$3,000,000	4%	$120,000	ARL SURA	30	$3,000,000	6.96%	5	$208,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$120,000		COMFABOY	30	$3,000,000	4%	$120,000	ARL SURA	30	$3,000,000	6.96%	5	$208,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$112,000		COMFABOY	30	$2,800,000	4%	$112,000	ARL SURA	30	$2,800,000	6.96%	5	$194,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$112,000		COMFABOY	30	$2,800,000	4%	$112,000	ARL SURA	30	$2,800,000	6.96%	5	$194,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,000		COMFABOY	30	$2,500,000	4%	$100,000	ARL SURA	30	$2,500,000	6.96%	5	$174,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$2,150,700						$2,150,700						$3,742,400				$0		$0		$0		$0	

aportes en línea

Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901522151	2	DICONIN INGENIERIA SAS	B - MENOS DE 200 COTIZANTES	ADMINISTRATIVO	CLL 41 A 1G 21	TUNJA-BOYACA	3125668294	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	131396873	9501313901	E	2026/03/12	2026/03/11	BANCOLOMBIA	0	$16,645,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				20	$8,602,100	$0	$0	$8,602,100
COLPENSIONES	25-14	900,336,004	7	6	$2,640,000	$0	$0	$2,640,000
PORVENIR	230301	800,224,808	8	11	$4,346,100	$0	$0	$4,346,100
PROTECCION	230201	800,229,739	0	3	$1,616,000	$0	$0	$1,616,000
ARL (ADMINISTRADORAS: 1)				20	$3,742,400	$0	$0	$3,742,400
ARL SURA	14-11	890,903,790	5	20	$3,742,400	$0	$0	$3,742,400
CCF (ADMINISTRADORAS: 1)				20	$2,150,700	$0	$0	$2,150,700
COMFABOY	CCF10	891,800,213	8	20	$2,150,700	$0	$0	$2,150,700
EPS (ADMINISTRADORAS: 7)				20	$2,150,700	$0	$0	$2,150,700
CAJACOPI	CCFC55	901,543,211	6	1	$112,000	$0	$0	$112,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$240,000	$0	$0	$240,000
FAMISANAR	EPS017	830,003,564	7	1	$96,000	$0	$0	$96,000
NUEVA E.P.S.	EPS037	900,156,264	2	5	$527,700	$0	$0	$527,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$174,100	$0	$0	$174,100
SALUD TOTAL	EPS002	800,130,907	4	1	$240,000	$0	$0	$240,000
SANITAS	EPS005	800,251,440	6	8	$760,900	$0	$0	$760,900
TOTAL				**20**	**$16,645,900**	**$0**	**$0**	**$16,645,900**