ROGGER MARTÍNEZ
INGENIERO CIVIL

1078

# SEGURIDAD SOCIAL R/L

Cel 3142554598 rhroggermartinez@gmail.com CALLE 27 No 16 16 Saravena (A)

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 |
|---|---|---|---|---|---|---|---|---|
| CC 13499824 | | MARTINEZ TRASLAVIÑA ROGGER ULISES | INDEPENDIENTE | PRINCIPAL | calle 27 No 16 16 | SARAVENA-ARAUCA | 8892385 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-08 | 2025-08 | 1000000082 | 9491523259 | I | 2025/09/05 | 2025/09/25 | BANCO DE BOGOTA | 20 | $1,256,900 |

**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 | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| | 13499824 | MARTINEZ TRASLAVIÑA ROGGER ULISES | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $3,500,000 | $560,000 | EPS037 | 30 | $3,500,000 | $437,500 | | 0 | $0 | $0 | 14-23 | 30 | $3,500,000 | $243,600 | 0 | $0 | $0 | No | $1,241,100 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $3,500,000 | $560,000 | | | $3,500,000 | $437,500 | | | $0 | $0 | | | $3,500,000 | $243,600 | | $0 | $0 | | $1,241,100 |



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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 |
|---|---|---|---|---|---|---|---|---|
| CC 13499824 | | MARTINEZ TRASLAVIÑA ROGGER ULISES | INDEPENDIENTE | PRINCIPAL | calle 27 No 16 16 | SARAVENA-ARAUCA | 8892385 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-08 | 2025-08 | 1000000082 | 9491523259 | I | 2025/09/05 | 2025/09/25 | BANCO DE BOGOTA | 20 | $1,256,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $560,000 | $7,100 | $0 | $567,100 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $560,000 | $7,100 | $0 | $567,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $243,600 | $3,100 | $0 | $246,700 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $243,600 | $3,100 | $0 | $246,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $437,500 | $5,600 | $0 | $443,100 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $437,500 | $5,600 | $0 | $443,100 |
| TOTAL | | | | 1 | $1,241,100 | $15,800 | $0 | $1,256,900 |

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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 |
|---|---|---|---|---|---|---|---|---|
| CC 13499824 | | MARTINEZ TRASLAVIÑA ROGGER ULISES | INDEPENDIENTE | PRINCIPAL | calle 27 No 16 16 | SARAVENA-ARAUCA | 8892385 | No |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-09 | 2025-09 | 1831753967 | 9492909966 | I | 2025/10/07 | 2025/10/06 | BANCO AGRARIO | 0 | $1,241,100 |

## 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 | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 13499824 | MARTINEZ TRASLAVIÑA ROGGER ULISES | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $3,500,000 | $560,000 | EPS037 | 30 | $3,500,000 | $437,500 | | 0 | $0 | $0 | 14-23 | 30 | $3,500,000 | $243,600 | 0 | $0 | $0 | No | $1,241,100 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $3,500,000 | $560,000 | | | $3,500,000 | $437,500 | | | $0 | $0 | | | $3,500,000 | $243,600 | | $0 | $0 | | $1,241,100 |

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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 |
|---|---|---|---|---|---|---|---|---|
| CC 13499824 | | MARTINEZ TRASLAVIÑA ROGGER ULISES | INDEPENDIENTE | PRINCIPAL | calle 27 No 16 16 | SARAVENA-ARAUCA | 8892385 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-09 | 2025-09 | 1831753967 | 9492909966 | I | 2025/10/07 | 2025/10/06 | BANCO AGRARIO | 0 | $1,241,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $560,000 | $0 | $0 | $560,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $560,000 | $0 | $0 | $560,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $243,600 | $0 | $0 | $243,600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $243,600 | $0 | $0 | $243,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $437,500 | $0 | $0 | $437,500 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $437,500 | $0 | $0 | $437,500 |
| TOTAL | | | | 1 | $1,241,100 | $0 | $0 | $1,241,100 |

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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 |
|---|---|---|---|---|---|---|---|---|
| CC 13499824 | | MARTINEZ TRASLAVIÑA ROGGER ULISES | INDEPENDIENTE | PRINCIPAL | calle 27 No 16 16 | SARAVENA-ARAUCA | 8892385 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-10 | 2025-10 | 1912293556 | 9494334396 | I | 2025/11/10 | 2025/11/07 | BANCO AGRARIO | 0 | $1,241,100 |

**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 | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 13499824 | MARTINEZ TRASLAVIÑA ROGGER ULISES | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $3,500,000 | $560,000 | EPS037 | 30 | $3,500,000 | $437,500 | | 0 | $0 | $0 | 14-23 | 30 | $3,500,000 | $243,600 | 0 | $0 | $0 | No | $1,241,100 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $3,500,000 | $560,000 | | | $3,500,000 | $437,500 | | | $0 | $0 | | | $3,500,000 | $243,600 | | $0 | $0 | | $1,241,100 |

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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 |
|---|---|---|---|---|---|---|---|---|
| CC 13499824 | | MARTINEZ TRASLAVIÑA ROGGER ULISES | INDEPENDIENTE | PRINCIPAL | calle 27 No 16 16 | SARAVENA-ARAUCA | 8892385 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-10 | 2025-10 | 1912293556 | 9494334396 | I | 2025/11/10 | 2025/11/07 | BANCO AGRARIO | 0 | $1,241,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $560,000 | $0 | $0 | $560,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $560,000 | $0 | $0 | $560,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $243,600 | $0 | $0 | $243,600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $243,600 | $0 | $0 | $243,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $437,500 | $0 | $0 | $437,500 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $437,500 | $0 | $0 | $437,500 |
| TOTAL | | | | 1 | $1,241,100 | $0 | $0 | $1,241,100 |



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# Planilla Resumen

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DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 13499824 | | MARTINEZ TRASLAVIÑA ROGGER ULISES | INDEPENDIENTE | PRINCIPAL | calle 27 No 16 16 | SARAVENA-ARAUCA | 8892385 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-11 | 2025-11 | 1000001514 | 9496004877 | I | 2025/12/05 | 2025/12/04 | BANCO DE BOGOTA | 0 | $1,241,100 |

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 | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 13499824 | MARTINEZ TRASLAVIÑA ROGGER ULISES | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $3,500,000 | $560,000 | EPS037 | 30 | $3,500,000 | $437,500 | | 0 | $0 | $0 | 14-23 | 30 | $3,500,000 | $243,600 | 0 | $0 | $0 | No | $1,241,100 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $3,500,000 | $560,000 | | | $3,500,000 | $437,500 | | | $0 | $0 | | | $3,500,000 | $243,600 | | $0 | $0 | | $1,241,100 |

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DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 13499824 | | MARTINEZ TRASLAVIÑA ROGGER ULISES | INDEPENDIENTE | PRINCIPAL | calle 27 No 16 16 | SARAVENA-ARAUCA | 8892385 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-11 | 2025-11 | 1000001514 | 9496004877 | I | 2025/12/05 | 2025/12/04 | BANCO DE BOGOTA | 0 | $1,241,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $560,000 | $0 | $0 | $560,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $560,000 | $0 | $0 | $560,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $243,600 | $0 | $0 | $243,600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $243,600 | $0 | $0 | $243,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $437,500 | $0 | $0 | $437,500 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $437,500 | $0 | $0 | $437,500 |
| TOTAL | | | | 1 | $1,241,100 | $0 | $0 | $1,241,100 |



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