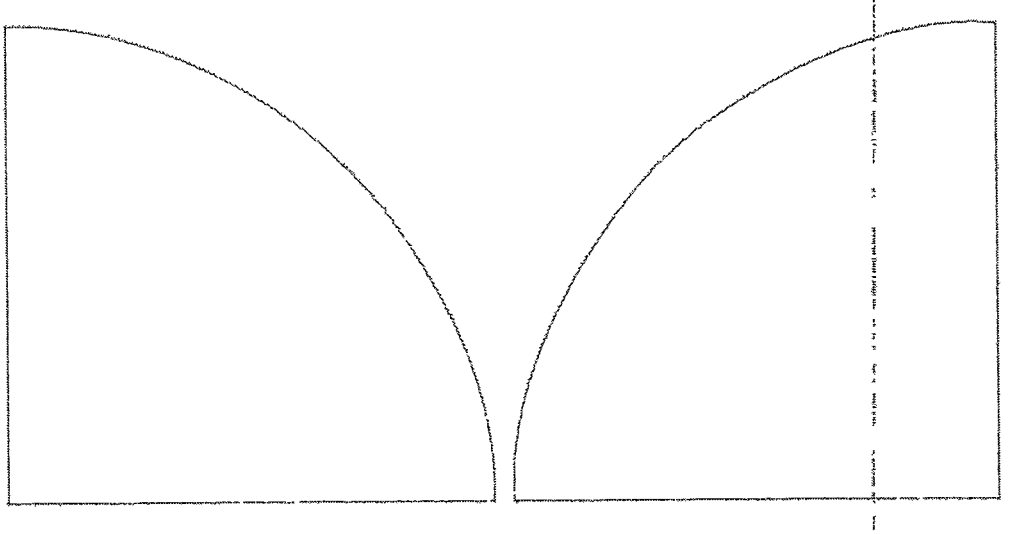
ROGGER MARTÍNEZ
INGENIERO CIVIL

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PLANILLAS DE PAGO DE SEGURIDAD SOCIAL DEL CONTRATISTA Y DEL PERSONAL EMPLEADO AL SERVICIO DEL CONTRATO



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		MARTÍNEZ TRASLAVIÑA ROGGER ULISES	B - MENOS DE 200 COTIZANTES	C BOX CULVERT 352.2025	CL 27 16 16	SARAVENA-ARAUCA	3142554598	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2025-12	2026-01	29062664	9498917913	N	2026/01/08	2026/02/02	BANCO AGRARIO	25	$45,400

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	vlp	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	1098695629	ROA GAMBOA JESSIKA NATHALIA	X							A			D	D						230301	2	($166,667)	($26,700)	EPS037	2	($166,667)	($20,900)	CCF67	2	($166,667)	($6,700)	14-23	2	($166,667)	($11,700)	2	($166,667)	($8,500)	No	($74,500)
2	CC	1098695629	ROA GAMBOA JESSIKA NATHALIA	X							C										230301	2	$266,667	$42,700	EPS037	2	$266,667	$33,400	CCF67	2	$266,667	$10,700	14-23	2	$266,667	$18,600	2	$266,667	$13,500	No	$118,900
Total	Afiliados(-1)																					2	$100,000	$16,000			$100,000	$12,500			$100,000	$4,000			$100,000	$6,900		$100,000	$5,000		$44,400

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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
CC 13499824		MARTINEZ TRASLAVIÑA ROGGER ULISES	B - MENOS DE 200 COTIZANTES	C BOX CULVERT 352 2025	CL 27 16 16	SARAVENA-ARAUCA	3142554598	No

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2025-12	2026-01	29062664	9498917913	N	2026/01/08	2026/02/02	BANCO AGRARIO	25	$45,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$16,000	$300	$0	$16,300
PORVENIR	230301	800,224,808	8	1	$16,000	$300	$0	$16,300
ARL (ADMINISTRADORAS: 1)				1	$6,900	$200	$0	$7,100
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$6,900	$200	$0	$7,100
CCF (ADMINISTRADORAS: 1)				1	$4,000	$100	$0	$4,100
COMFIAR	CCF67	800,219,488	4	1	$4,000	$100	$0	$4,100
EPS (ADMINISTRADORAS: 1)				1	$12,500	$200	$0	$12,700
NUEVA E.P.S.	EPS037	900,156,264	2	1	$12,500	$200	$0	$12,700
ICBF (ADMINISTRADORAS: 1)				1	$3,000	$100	$0	$3,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$3,000	$100	$0	$3,100
SENA (ADMINISTRADORAS: 1)				1	$2,000	$100	$0	$2,100
SENA	PASENA	899,999,034	1	1	$2,000	$100	$0	$2,100
TOTAL				1	$44,400	$1,000	$0	$45,400

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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
CC 13499824		MARTINEZ TRASLAVIÑA ROGGER ULISES	B - MENOS DE 200 COTIZANTES	C BOX CULVERT 352 2025	CL 27 16 16	SARAVENA-ARAUCA	3142554598	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-12	2026-01	17177618	9498747802	E	2026/01/08	2026/01/29	BANCO AGRARIO	21	$306,400

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	vlp	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 1007207010	BARON GONZALEZ KARENTH DANIELA	X																	230301	2	$120,474	$19,300	EPS037	2	$120,474	$15,100	CCF67	2	$120,474	$4,900	14-23	2	$120,474	$8,400	2	$120,474	$6,200	No	$53,900
2	CC 88255608	BORRERO MERCHAN HENRY	X																	230301	2	$200,000	$32,000	EPS037	2	$200,000	$25,000	CCF67	2	$200,000	$8,000	14-23	2	$200,000	$14,000	2	$200,000	$10,000	No	$89,000
3	CC 1115720866	PARADA MALDONADO CLAUDIA RENETH	X																	230301	2	$94,900	$15,200	EPS041	2	$94,900	$11,900	CCF67	2	$94,900	$3,800	14-23	2	$94,900	$6,700	2	$94,900	$4,800	No	$42,400
4	CC 1098695629	ROA GAMBOA JESSIKA NATHALIA	X																	230301	2	$166,667	$26,700	EPS037	2	$166,667	$20,900	CCF67	2	$166,667	$6,700	14-23	2	$166,667	$11,700	2	$166,667	$8,500	No	$74,500
5	CC 96186974	VILLAMIZAR ROLON ELIODORO	X																	231001	2	$94,900	$15,200	EPS041	2	$94,900	$11,900	CCF67	2	$94,900	$3,800	14-23	2	$94,900	$6,700	2	$94,900	$4,800	No	$42,400
Total Afiliados(5)																						$676,941	$108,400			$676,941	$84,800			$676,941	$27,200			$676,941	$47,500		$676,941	$34,300		$302,200

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
CC 13499824		MARTINEZ TRASLAVIÑA ROGGER ULISES	B - MENOS DE 200 COTIZANTES	C BOX CULVERT 352 2025	CL 27 16 16	SARAVENA-ARAUCA	3142554598	No

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-12	2026-01	17177618	9498747802	E	2026/01/08	2026/01/29	BANCO AGRARIO	21	$306,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				5	$108,400	$1,400	$0	$109,800
COLFONDOS	231001	800,227,940	6	1	$15,200	$200	$0	$15,400
PORVENIR	230301	800,224,808	8	4	$93,200	$1,200	$0	$94,400
ARL (ADMINISTRADORAS: 1)				5	$47,500	$700	$0	$48,200
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	5	$47,500	$700	$0	$48,200
CCF (ADMINISTRADORAS: 1)				5	$27,200	$400	$0	$27,600
COMFIAR	CCF67	800,219,488	4	5	$27,200	$400	$0	$27,600
EPS (ADMINISTRADORAS: 2)				5	$84,800	$1,200	$0	$86,000
NUEVA E.P.S.	EPS037	900,156,264	2	3	$61,000	$800	$0	$61,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$23,800	$400	$0	$24,200
ICBF (ADMINISTRADORAS: 1)				5	$20,600	$300	$0	$20,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	5	$20,600	$300	$0	$20,900
SENA (ADMINISTRADORAS: 1)				5	$13,700	$200	$0	$13,900
SENA	PASENA	899,999,034	1	5	$13,700	$200	$0	$13,900
TOTAL				5	$302,200	$4,200	$0	$306,400

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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
CC 13499824		MARTINEZ TRASLAVIÑA ROGGER ULISES	B - MENOS DE 200 COTIZANTES	C BOX CULVERT 352 2025	CL 27 16 16	SARAVENA-ARAUCA	3142554598	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	29192852	9499002506	E	2026/02/06	2026/02/02	BANCO AGRARIO	0	$11,509,600

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	vlp		Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1007646492	ALARCON SILVA ANGEL LUIS	X																		230301	23	$1,385,451	$221,700	ESSC24	23	$1,385,451	$173,200	CCF67	23	$1,385,451	$55,500	14-23	23	$1,385,451	$96,500	23	$1,385,451	$69,400	No	$616,300
2	CC	1007646492	ALARCON SILVA ANGEL LUIS										X									230301	3	$180,712	$21,700	ESSC24	3	$180,712	$15,400	CCF67	3	$180,712	$0	14-23	3	$180,712	$0	3	$180,712	$0	No	$37,100
3	CC	1094045910	ARIAS LOPEZ JOHAN SEBASTIAN	X																		230301	23	$1,385,451	$221,700	ESSC24	23	$1,385,451	$173,200	CCF67	23	$1,385,451	$55,500	14-23	23	$1,385,451	$96,500	23	$1,385,451	$69,400	No	$616,300
4	CC	1094045910	ARIAS LOPEZ JOHAN SEBASTIAN										X									230301	3	$180,712	$21,700	ESSC24	3	$180,712	$15,400	CCF67	3	$180,712	$0	14-23	3	$180,712	$0	3	$180,712	$0	No	$37,100
5	CC	1007207010	BARON GONZALEZ KARENTH DANIELA																			230301	27	$1,626,399	$260,300	EPS037	27	$1,626,399	$203,300	CCF67	27	$1,626,399	$65,100	14-23	27	$1,626,399	$113,200	27	$1,626,399	$81,400	No	$723,300
6	CC	1007207010	BARON GONZALEZ KARENTH DANIELA										X									230301	3	$180,712	$21,700	EPS037	3	$180,712	$15,400	CCF67	3	$180,712	$0	14-23	3	$180,712	$0	3	$180,712	$0	No	$37,100
7	CC	88255608	BORRERO MERCHAN HENRY																			230301	27	$2,700,000	$432,000	EPS037	27	$2,700,000	$337,500	CCF67	27	$2,700,000	$108,000	14-23	27	$2,700,000	$188,000	27	$2,700,000	$135,000	No	$1,200,500
8	CC	88255608	BORRERO MERCHAN HENRY										X									230301	3	$300,000	$36,000	EPS037	3	$300,000	$25,500	CCF67	3	$300,000	$0	14-23	3	$300,000	$0	3	$300,000	$0	No	$61,500
9	CC	1115744007	CASTAÑEDA REYES WILDER CAMILO	X																		230301	23	$1,385,451	$221,700	ESSC24	23	$1,385,451	$173,200	CCF67	23	$1,385,451	$55,500	14-23	23	$1,385,451	$96,500	23	$1,385,451	$69,400	No	$616,300
10	CC	1115744007	CASTAÑEDA REYES WILDER CAMILO										X									230301	3	$180,712	$21,700	ESSC24	3	$180,712	$15,400	CCF67	3	$180,712	$0	14-23	3	$180,712	$0	3	$180,712	$0	No	$37,100
11	CC	1006407115	FLOREZ VALERO DARWIN YESID	X																		230201	23	$1,385,451	$221,700	EPS041	23	$1,385,451	$173,200	CCF67	23	$1,385,451	$55,500	14-23	23	$1,385,451	$96,500	23	$1,385,451	$69,400	No	$616,300
12	CC	1006407115	FLOREZ VALERO DARWIN YESID										X									230201	3	$180,712	$21,700	EPS041	3	$180,712	$15,400	CCF67	3	$180,712	$0	14-23	3	$180,712	$0	3	$180,712	$0	No	$37,100
13	CC	1115722903	FRASCO EUDES FREDY JESUS	X																		231001	23	$1,862,609	$298,100	EPS041	23	$1,862,609	$232,900	CCF67	23	$1,862,609	$74,600	14-23	23	$1,862,609	$129,700	23	$1,862,609	$93,200	No	$828,500
14	CC	1115722903	FRASCO EUDES FREDY JESUS										X									231001	3	$242,950	$29,200	EPS041	3	$242,950	$20,700	CCF67	3	$242,950	$0	14-23	3	$242,950	$0	3	$242,950	$0	No	$49,900
15	CC	96189868	GOMEZ GAMA WALTER	X																		25-14	23	$1,385,451	$221,700	EPS041	23	$1,385,451	$173,200	CCF67	23	$1,385,451	$55,500	14-23	23	$1,385,451	$96,500	23	$1,385,451	$69,400	No	$616,300
16	CC	96189868	GOMEZ GAMA WALTER										X									25-14	3	$180,712	$21,700	EPS041	3	$180,712	$15,400	CCF67	3	$180,712	$0	14-23	3	$180,712	$0	3	$180,712	$0	No	$37,100
17	CC	91436917	JIMENEZ PEREZ RAMIRO	X	X																X	25-14	16	$1,748,160	$279,800	EPS037	16	$1,748,160	$218,600	CCF67	16	$1,821,000	$72,900	14-23	16	$1,748,160	$121,700	16	$1,821,000	$91,200	No	$784,200
18	CC	1115720866	PARADA MALDONADO CLAUDIA RENETH							X												230301	27	$1,626,399	$260,300	EPS041	27	$1,626,399	$203,300	CCF67	27	$1,626,399	$65,100	14-23	27	$1,626,399	$113,200	27	$1,626,399	$81,400	No	$723,300
19	CC	1115720866	PARADA MALDONADO CLAUDIA RENETH										X									230301	3	$175,091	$21,100	EPS041	3	$175,091	$14,900	CCF67	3	$142,350	$0	14-23	3	$175,091	$0	3	$142,350	$0	No	$36,000
20	CC	88305675	RANGEL VERA HERNANDO	X																		25-14	23	$1,385,451	$221,700	EPS041	23	$1,385,451	$173,200	CCF67	23	$1,385,451	$55,500	14-23	23	$1,385,451	$96,500	23	$1,385,451	$69,400	No	$616,300
21	CC	88305675	RANGEL VERA HERNANDO										X									25-14	3	$180,712	$21,700	EPS041	3	$180,712	$15,400	CCF67	3	$180,712	$0	14-23	3	$180,712	$0	3	$180,712	$0	No	$37,100
22	CC	1098695629	ROA GAMBOA JESSIKA NATHALIA																			230301	27	$3,600,000	$576,000	EPS037	27	$3,600,000	$450,000	CCF67	27	$3,600,000	$144,000	14-23	27	$3,600,000	$250,600	27	$3,600,000	$180,000	No	$1,600,600
23	CC	1098695629	ROA GAMBOA JESSIKA NATHALIA										X									230301	3	$250,000	$30,000	EPS037	3	$250,000	$21,300	CCF67	3	$250,000	$0	14-23	3	$250,000	$0	3	$250,000	$0	No	$51,300
24	CC	1102774063	SOLANO GARCIA WILMAR OLINTO	X																		230301	26	$1,566,162	$250,600	EPS037	26	$1,566,162	$195,800	CCF67	26	$1,566,162	$62,700	14-23	26	$1,566,162	$109,100	26	$1,566,162	$78,400	No	$696,600
25	CC	1102774063	SOLANO GARCIA WILMAR OLINTO										X									230301	3	$180,712	$21,700	EPS037	3	$180,712	$15,400	CCF67	3	$180,712	$0	14-23	3	$180,712	$0	3	$180,712	$0	No	$37,100
26	CC	96186974	VILLAMIZAR ROLON ELIODORO							X												231001	27	$1,626,399	$260,300	EPS041	27	$1,626,399	$203,300	CCF67	27	$1,626,399	$65,100	14-23	27	$1,626,399	$113,200	27	$1,626,399	$81,400	No	$723,300
27	CC	96186974	VILLAMIZAR ROLON ELIODORO										X									231001	3	$175,091	$21,100	EPS041	3	$175,091	$14,900	CCF67	3	$142,350	$0	14-23	3	$175,091	$0	3	$142,350	$0	No	$36,000
Total			Afiliados(14)																					$27,257,662	$4,258,600			$27,257,662	$3,304,400			$27,265,020	$990,500			$27,257,662	$1,717,700		$27,265,020	$1,238,400		$11,509,600

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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
CC 13499824		MARTINEZ TRASLAVIÑA ROGGER ULISES	B - MENOS DE 200 COTIZANTES	C BOX CULVERT 352,2025	CL 27 16 16	SARAVENA-ARAUCA	3142554598	No

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	29192852	9499002506	E	2026/02/06	2026/02/02	BANCO AGRARIO	0	$11,509,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				14	$4,258,600	$0	$0	$4,258,600
COLFONDOS	231001	800,227,940	6	2	$608,700	$0	$0	$608,700
COLPENSIONES	25-14	900,336,004	7	3	$766,600	$0	$0	$766,600
PORVENIR	230301	800,224,808	8	8	$2,639,900	$0	$0	$2,639,900
PROTECCION	230201	800,229,739	0	1	$243,400	$0	$0	$243,400
ARL (ADMINISTRADORAS: 1)				14	$1,717,700	$0	$0	$1,717,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	14	$1,717,700	$0	$0	$1,717,700
CCF (ADMINISTRADORAS: 1)				14	$990,500	$0	$0	$990,500
COMFIAR	CCF67	800,219,488	4	14	$990,500	$0	$0	$990,500
EPS (ADMINISTRADORAS: 3)				14	$3,304,400	$0	$0	$3,304,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$565,800	$0	$0	$565,800
NUEVA E.P.S.	EPS037	900,156,264	2	5	$1,482,800	$0	$0	$1,482,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	6	$1,255,800	$0	$0	$1,255,800
ICBF (ADMINISTRADORAS: 1)				14	$742,600	$0	$0	$742,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	14	$742,600	$0	$0	$742,600
SENA (ADMINISTRADORAS: 1)				14	$495,800	$0	$0	$495,800
SENA	PASENA	899,999,034	1	14	$495,800	$0	$0	$495,800
TOTAL				14	$11,509,600	$0	$0	$11,509,600

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