aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900468141	4	STAR LOGISTICS S A S	D - BENEFICIARIO LEY 1429 DE 2010	STAR LOGISTICS	calle 64 70 b 50	BOGOTA-BOGOTA D.E.	8059822	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-05	2021-06	1028571743	9421076514	E	2021/06/10	2021/06/18	BANCO DE OCCIDENTE		$5,298,800

LIQUIDACION DETALLADA DE APORTES

	EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1	CC	1016062963	CASALLAS YON	230301	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF24	30	$1,000,000	$40,000	14-23	30	$1,000,000	$5,300	30	$0	$0
2	CC	1069745124	CRUZ DANY	230301	29	$2,416,667	$386,700	EPS017	29	$2,416,667	$96,700	CCF24	29	$2,416,667	$96,700	14-23	29	$2,416,667	$12,700	29	$0	$0
3	CC	1069745124	CRUZ DANY	230301	1	$83,334	$13,400	EPS017	1	$83,334	$3,400	CCF24	1	$83,334	$3,400	14-23	1	$83,334	$0	1	$0	$0
4	CC	11388319	DAVID JOSE	230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF24	30	$2,500,000	$100,000	14-23	30	$2,500,000	$13,100	30	$0	$0
5	CC	1018508711	GARCIA JULIAN	230301	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF24	30	$1,000,000	$40,000	14-23	30	$1,000,000	$5,300	30	$0	$0
6	CC	1069731868	LOPEZ HERNAN	230301	30	$1,400,000	$224,000	EPS008	30	$1,400,000	$56,000	CCF24	30	$1,400,000	$56,000	14-23	30	$1,400,000	$7,400	30	$0	$0
7	CC	1016060647	MARIÑO JAVIER	230301	30	$2,000,000	$320,000	EPS008	30	$2,000,000	$80,000	CCF24	30	$2,000,000	$80,000	14-23	30	$2,000,000	$10,500	30	$0	$0
8	CC	1018480675	MORALES JUAN	230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF24	30	$1,000,000	$40,000	14-23	30	$1,000,000	$5,300	30	$0	$0
9	CC	52504762	ORTIZ MARTHA	230301	20	$666,667	$106,700	EPS005	20	$666,667	$26,700	CCF24	20	$666,667	$26,700	14-23	20	$666,667	$3,500	20	$0	$0
10	CC	52504762	ORTIZ MARTHA	230301	10	$302,842	$48,500	EPS005	10	$302,842	$12,200	CCF24	0	$0	$0	14-23	10	$302,842	$0	0	$0	$0
11	CC	53123149	PEÑALOZA JURY	230201	20	$866,667	$138,700	EPS017	20	$866,667	$34,700	CCF24	20	$866,667	$34,700	14-23	20	$866,667	$4,600	20	$0	$0
12	CC	53123149	PEÑALOZA JURY	230201	10	$433,334	$69,400	EPS017	10	$433,334	$17,400	CCF24	10	$433,334	$17,400	14-23	10	$433,334	$0	10	$0	$0
13	CC	1049644369	RUBIANO JUAN	230301	29	$1,430,667	$229,000	EPS005	29	$1,430,667	$57,300	CCF24	29	$1,430,667	$57,300	14-23	29	$1,430,667	$7,500	29	$0	$0
14	CC	1049644369	RUBIANO JUAN	230301	1	$49,334	$7,900	EPS005	1	$49,334	$2,000	CCF24	1	$49,334	$2,000	14-23	1	$49,334	$0	1	$0	$0
15	CC	1020800516	SANABRIA CAMILO	230301	30	$1,400,000	$224,000	EPS017	30	$1,400,000	$56,000	CCF24	30	$1,400,000	$56,000	14-23	30	$1,400,000	$7,400	30	$0	$0
16	CC	1000284530	SOLARTE KENNETH	230301	25	$833,334	$133,400	EPS010	25	$833,334	$33,400	CCF24	25	$833,334	$33,400	14-23	25	$833,334	$4,400	25	$0	$0
17	CC	1000284530	SOLARTE KENNETH	230301	5	$151,421	$24,300	EPS010	5	$151,421	$6,100	CCF24	0	$0	$0	14-23	5	$151,421	$0	0	$0	$0
18	CC	1051476205	URRUTIA LAURA	230301	29	$1,430,667	$229,000	EPS037	29	$1,430,667	$57,300	CCF24	29	$1,430,667	$57,300	14-23	29	$1,430,667	$7,500	29	$0	$0
19	CC	1051476205	URRUTIA LAURA	230301	1	$49,334	$7,900	EPS037	1	$49,334	$2,000	CCF24	1	$49,334	$2,000	14-23	1	$49,334	$0	1	$0	$0
20	CC	1030673681	VALENCIA JOHAN	231001	30	$1,480,000	$236,800	EPS005	30	$1,480,000	$59,200	CCF24	30	$1,480,000	$59,200	14-23	30	$1,480,000	$7,800	30	$0	$0
21	CC	1012438223	VALERO LUIS	230301	30	$1,200,000	$192,000	EPS017	30	$1,200,000	$48,000	CCF24	30	$1,200,000	$48,000	14-23	30	$1,200,000	$6,300	30	$0	$0
Total	**Afiliados(15)**					**$21,694,268**	**$3,471,700**			**$21,694,268**	**$868,400**			**$21,240,005**	**$850,100**			**$21,694,268**	**$108,600**		**$0**	**$0**

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Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				15	$3,471,700	$0	$3,471,700
COLFONDOS	231001	800,227,940	6	1	$236,800	$0	$236,800
PORVENIR	230301	800,224,808	8	13	$3,026,800	$0	$3,026,800
PROTECCION	230201	800,229,739	0	1	$208,100	$0	$208,100
ARL (ADMINISTRADORAS: 1)				15	$108,600	$0	$108,600
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	15	$108,600	$0	$108,600
CCF (ADMINISTRADORAS: 1)				15	$850,100	$0	$850,100
COMPENSAR	CCF24	860,066,942	7	15	$850,100	$0	$850,100
EPS (ADMINISTRADORAS: 5)				15	$868,400	$0	$868,400
COMPENSAR	EPS008	860,066,942	7	4	$216,000	$0	$216,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$39,500	$0	$39,500
FAMISANAR	EPS017	830,003,564	7	4	$256,200	$0	$256,200
NUEVA E.P.S.	EPS037	900,156,264	2	2	$99,300	$0	$99,300
SANITAS	EPS005	800,251,440	6	4	$257,400	$0	$257,400
TOTAL				**15**	**$5,298,800**	**$0**	**$5,298,800**