

DATOS GENERALES DEL APORTANTE			
Identificación	dv	Razon Social	Clase Aportante
NIT 900468141	4	STAR LOGISTICS SAS	D - BENEFICIARIO LEY 1429 DE 2010
DIRECCION		SUCURSAL PRINCIPAL	
calle 64b 71a 36		STAR LOGISTICS	
CIUDAD-DEPARTAMENTO		TELEFONO	
BOGOTA-BOGOTA D.E.		8059822	
EXONERADO SEÑA e ICBF		SI	

DATOS GENERALES DE LA LIQUIDACION			
Periodo	Clave	Tipo	Fecha
Planilla	Planilla	Limite	Pago
2026-01	57473345	E	2026/02/10
2026-02	949969863		2026/02/12
BANCO		DIAS MORA	
BANCO DE BOGOTA		2	

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 3)									
COLPENSIONES	25-14	900,336,004	7	23	\$9,292,600	\$12,000	\$0	\$9,304,600	
PORVENIR	230301	800,224,808	8	14	\$1,576,300	\$2,100	\$0	\$1,578,400	
PROTECCION	230201	800,229,739	0	6	\$5,628,000	\$7,200	\$0	\$5,635,200	
ARL (ADMINISTRADORAS: 1)									
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	23	\$2,088,300	\$2,700	\$0	\$2,091,000	
CCF (ADMINISTRADORAS: 1)				23	\$264,800	\$400	\$0	\$265,200	
COMPENSAR	CCF24	860,066,942	7	23	\$264,800	\$400	\$0	\$265,200	
EPS (ADMINISTRADORAS: 6)									
COMPENSAR	EPS008	860,066,942	7	3	\$2,320,200	\$3,000	\$0	\$2,323,200	
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	23	\$2,320,200	\$3,000	\$0	\$2,323,200	
FAMISANAR	EPS017	830,003,564	7	23	\$2,324,000	\$3,300	\$0	\$2,327,300	
NUEVA E.P.S.	EPS037	900,156,264	2	3	\$256,900	\$400	\$0	\$257,300	
SALUD TOTAL	EPS002	800,130,907	4	1	\$100,000	\$200	\$0	\$100,200	
SANITAS	EPS005	800,251,440	6	6	\$572,600	\$800	\$0	\$573,400	
TOTAL				2	\$192,000	\$300	\$0	\$192,300	
				2	\$154,200	\$200	\$0	\$154,400	
				9	\$1,048,300	\$1,400	\$0	\$1,049,700	
				23	\$14,201,600	\$18,700	\$0	\$14,220,300	