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 800027291	6	ORGANIZACION EMPRESARIAL NRC S.A	B - MENOS DE 200 COTIZANTES	ORGANIZACION EMPRESARIAL NRC SA	CAVASA BOD 5	CANDELARIA-VALLE	2618530	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	112150226	9500775528	E	2026/03/20	2026/03/04	BANCO DE OCCIDENTE	0	$26,742,700

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
Sucursal: ORGANIZACION EMPRESARIAL NRC SA (27 Afiliados)						$95,428,764	$15,543,400			$98,163,964	$5,989,200			$96,529,949	$3,446,800			$98,163,964	$517,600		$24,911,250	$1,245,700
Centro de Trabajo: CENTRO TRABAJO 0 (8 Afiliados)						$10,510,695	$1,625,700			$10,510,695	$364,300			$10,627,584	$9,400			$10,510,695	$0		$0	$0
Ciudad: CALI Depto: VALLE (8 Afiliados)						$10,510,695	$1,625,700			$10,510,695	$364,300			$10,627,584	$9,400			$10,510,695	$0		$0	$0
1	CC	1113523539	ARANGO CAROLINA	25-14	26	$2,209,201	$353,500	EPS002	26	$2,209,201	$88,400	CCF56	26	$2,209,201	$0	14-11	26	$2,209,201	$0	26	$0	$0
2	CC	29330922	ARIAS NORALBA	230301	19	$1,234,582	$148,200	ESSC18	19	$1,234,582	$0	CCF56	19	$1,234,582	$0	14-11	19	$1,234,582	$0	19	$0	$0
3	CC	1143877770	GARCES LAURA	230301	25	$1,459,088	$233,500	EPS018	25	$1,459,088	$58,400	CCF56	25	$1,459,088	$0	14-11	25	$1,459,088	$0	25	$0	$0
4	CC	16742551	GUARNIZO CARLOS	25-14	17	$992,181	$158,800	EPS005	17	$992,181	$39,700	CCF56	17	$992,181	$0	14-11	17	$992,181	$0	17	$0	$0
5	CC	16742551	GUARNIZO CARLOS	25-14	13	$758,726	$121,400	EPS005	13	$758,726	$30,400	CCF56	13	$758,726	$0	14-11	13	$758,726	$0	13	$0	$0
6	CC	1143939231	JARAMILLO LUIS	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF56	30	$1,750,905	$0	14-11	30	$1,750,905	$0	30	$0	$0
7	CC	94470899	OYOLA ASDRUVAL	230301	2	$116,727	$18,700	ESSC18	2	$116,727	$4,700	CCF56	2	$233,616	$9,400	14-11	2	$116,727	$0	2	$0	$0
8	CC	31572996	PLATA MARILUZ	230201	20	$1,197,824	$191,700	EPS010	20	$1,197,824	$48,000	CCF56	20	$1,197,824	$0	14-11	20	$1,197,824	$0	20	$0	$0
9	CC	31572996	PLATA MARILUZ	230201	2	$147,280	$23,600	EPS010	2	$147,280	$5,900	CCF56	2	$147,280	$0	14-11	2	$147,280	$0	2	$0	$0
10	CC	31572996	PLATA MARILUZ	230201	8	$466,908	$74,800	EPS010	8	$466,908	$18,700	CCF56	8	$466,908	$0	14-11	8	$466,908	$0	8	$0	$0
11	TI	1113521790	SAENZ JORLANY	230301	3	$177,273	$21,300	EPS018	3	$177,273	$0	CCF56	3	$177,273	$0	14-11	3	$177,273	$0	3	$0	$0
Centro de Trabajo: CENTRO TRABAJO 1 (22 Afiliados)						$82,431,783	$13,519,800			$85,166,983	$5,525,300			$83,416,079	$3,337,800			$85,166,983	$442,900		$24,911,250	$1,245,700
Ciudad: CALI Depto: VALLE (22 Afiliados)						$82,431,783	$13,519,800			$85,166,983	$5,525,300			$83,416,079	$3,337,800			$85,166,983	$442,900		$24,911,250	$1,245,700
12	CC	6531920	AEDO WILLIAN	25-14	30	$3,682,000	$589,200	EPS012	30	$3,682,000	$147,300	CCF56	30	$3,682,000	$147,300	14-11	30	$3,682,000	$19,300	30	$0	$0
13	CC	1113523539	ARANGO CAROLINA	25-14	4	$245,467	$39,300	EPS002	4	$245,467	$9,900	CCF56	4	$245,467	$9,900	14-11	4	$245,467	$1,300	4	$0	$0
14	CC	16890939	AZA DUVAN	25-14	30	$4,200,000	$672,000	EPS018	30	$4,200,000	$168,000	CCF56	30	$4,200,000	$168,000	14-11	30	$4,200,000	$22,000	30	$0	$0
15	CC	1112229699	BARBOSA JUAN	230301	30	$2,356,480	$377,100	EPS037	30	$2,356,480	$94,300	CCF56	30	$2,356,480	$94,300	14-11	30	$2,356,480	$12,400	30	$0	$0
16	CC	67020219	CALVO MAGNORIS	25-14	30	$8,047,379	$1,368,200	EPS010	30	$8,047,379	$321,900	CCF56	30	$8,047,379	$321,900	14-11	30	$8,047,379	$42,100	30	$0	$0
17	CC	66995933	CAMPO SHIRLEY	25-14	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF56	30	$4,000,000	$160,000	14-11	30	$4,000,000	$20,900	30	$0	$0
18	CC	1006501169	DIAZ ANDRES	230301	20	$1,167,270	$186,800	EPS042	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-11	20	$1,167,270	$6,100	20	$0	$0
19	CC	1006501169	DIAZ ANDRES	230301	10	$583,635	$93,400	EPS042	10	$583,635	$23,400	CCF56	10	$583,635	$23,400	14-11	10	$583,635	$0	10	$0	$0
20	CC	1143877770	GARCES LAURA	230301	5	$291,818	$46,700	EPS018	5	$291,818	$11,700	CCF56	5	$291,818	$11,700	14-11	5	$291,818	$1,600	5	$0	$0
21	CC	1107070842	GONZALEZ JESUS	230301	30	$5,786,000	$925,800	EPS012	30	$5,786,000	$231,500	CCF56	30	$5,786,000	$231,500	14-11	30	$5,786,000	$30,300	30	$0	$0
22	CC	1107079741	MURILLO DAFNE	230201	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$70,100	CCF56	30	$875,453	$35,100	14-11	30	$1,750,905	$9,200	30	$0	$0
23	CC	1144159537	OVALLE ERIKA	230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$70,100	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
24	CC	94470899	OYOLA ASDRUVAL	230301	28	$1,668,201	$267,000	ESSC18	28	$1,668,201	$66,800	CCF56	28	$1,668,201	$66,800	14-11	28	$1,668,201	$8,800	28	$0	$0
25	CC	1113530239	PANTOJA LEIDY	231001	30	$1,885,184	$301,700	EPS037	30	$1,885,184	$75,500	CCF56	30	$1,885,184	$75,500	14-11	30	$1,885,184	$9,900	30	$0	$0
26	CC	1113534246	PIEDRAHITA LUISA	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
27	CC	1128271057	RESTREPO GUSTAVO	230201	30	$5,786,000	$925,800	EPS010	30	$5,786,000	$231,500	CCF56	30	$5,786,000	$231,500	14-11	30	$5,786,000	$30,300	30	$0	$0
28	CC	29659314	RODRIGUEZ ELIANA	25-14	30	$24,911,250	$4,235,000	EPS010	30	$24,911,250	$3,114,000	CCF56	30	$24,911,250	$996,500	14-11	30	$24,911,250	$130,100	30	$24,911,250	$1,245,700
29	CC	1032456971	ROSAS MARIA	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF56	30	$875,453	$35,100	14-11	30	$1,750,905	$9,200	30	$0	$0
30	TI	1113521790	SAENZ JORLANY	230301	27	$1,575,815	$252,200	EPS018	27	$1,575,815	$63,100	CCF56	27	$1,575,815	$63,100	14-11	27	$1,575,815	$8,300	27	$0	$0
31	CC	94401877	SEGURA CARLOS	25-14	30	$5,000,000	$800,000	EPS018	30	$5,000,000	$200,000	CCF56	30	$5,000,000	$200,000	14-11	30	$5,000,000	$26,100	30	$0	$0
32	CC	31169602	SOLARTE MYRIAM		0	$0	$0	EPS002	30	$2,735,200	$109,500	CCF56	30	$2,735,200	$109,500	14-11	30	$2,735,200	$14,300	30	$0	$0
33	CC	66970042	TIGREROS SANDRA	25-14	30	$1,885,184	$301,700	EPS018	30	$1,885,184	$75,500	CCF56	30	$1,885,184	$75,500	14-11	30	$1,885,184	$9,900	30	$0	$0
34	CC	1107520017	VICTORIA ANGIE	230301	30	$2,356,480	$377,100	EPS005	30	$2,356,480	$94,300	CCF56	30	$2,356,480	$94,300	14-11	30	$2,356,480	$12,400	30	$0	$0

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Resumen General de Pago

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
Centro de Trabajo: CENTRO TRABAJO 3 (1 Afiliados)						**$1,750,905**	**$280,200**			**$1,750,905**	**$70,100**			**$1,750,905**	**$70,100**			**$1,750,905**	**$42,700**		**$0**	**$0**
Ciudad: CALI Depto: VALLE (1 Afiliados)						**$1,750,905**	**$280,200**			**$1,750,905**	**$70,100**			**$1,750,905**	**$70,100**			**$1,750,905**	**$42,700**		**$0**	**$0**
35	CC	1310385	BEDOYA JUAN	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	$42,700	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 4 (1 Afiliados)						**$735,381**	**$117,700**			**$735,381**	**$29,500**			**$735,381**	**$29,500**			**$735,381**	**$32,000**		**$0**	**$0**
Ciudad: CALI Depto: VALLE (1 Afiliados)						**$735,381**	**$117,700**			**$735,381**	**$29,500**			**$735,381**	**$29,500**			**$735,381**	**$32,000**		**$0**	**$0**
36	CC	29330922	ARIAS NORALBA	230301	11	$735,381	$117,700	ESSC18	11	$735,381	$29,500	CCF56	11	$735,381	$29,500	14-11	11	$735,381	$32,000	11	$0	$0
Total			**Afiliados(27)**			**$95,428,764**	**$15,543,400**			**$98,163,964**	**$5,989,200**			**$96,529,949**	**$3,446,800**			**$98,163,964**	**$517,600**		**$24,911,250**	**$1,245,700**

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Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				26	$15,543,400	$0	$0	$15,543,400
COLFONDOS	231001	800,227,940	6	1	$301,700	$0	$0	$301,700
COLPENSIONES	25-14	900,336,004	7	12	$10,119,700	$0	$0	$10,119,700
PORVENIR	230301	800,224,808	8	10	$3,625,900	$0	$0	$3,625,900
PROTECCION	230201	800,229,739	0	3	$1,496,100	$0	$0	$1,496,100
ARL (ADMINISTRADORAS: 1)				27	$517,600	$0	$0	$517,600
ARL SURA	14-11	890,903,790	5	27	$517,600	$0	$0	$517,600
CCF (ADMINISTRADORAS: 1)				27	$3,446,800	$0	$0	$3,446,800
COMFENALCO VALLE	CCF56	890,303,093	5	27	$3,446,800	$0	$0	$3,446,800
EPS (ADMINISTRADORAS: 8)				27	$5,989,200	$0	$0	$5,989,200
COMFENALCO VALLE	EPS012	890,303,093	5	2	$378,800	$0	$0	$378,800
COOSALUD EPS	EPS042	900,226,715	3	1	$70,100	$0	$0	$70,100
EMSSANAR	ESSC18	901,021,565	8	3	$171,100	$0	$0	$171,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$3,740,000	$0	$0	$3,740,000
NUEVA E.P.S.	EPS037	900,156,264	2	2	$169,800	$0	$0	$169,800
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	6	$646,800	$0	$0	$646,800
SALUD TOTAL	EPS002	800,130,907	4	4	$348,000	$0	$0	$348,000
SANITAS	EPS005	800,251,440	6	5	$464,600	$0	$0	$464,600
ICBF (ADMINISTRADORAS: 1)				1	$747,400	$0	$0	$747,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$747,400	$0	$0	$747,400
SENA (ADMINISTRADORAS: 1)				1	$498,300	$0	$0	$498,300
SENA	PASENA	899,999,034	1	1	$498,300	$0	$0	$498,300
TOTAL				**27**	**$26,742,700**	**$0**	**$0**	**$26,742,700**

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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 800027291	6	ORGANIZACION EMPRESARIAL NRC S.A	B - MENOS DE 200 COTIZANTES	ORGANIZACION EMPRESARIAL NRC SA	CAVASA BOD 5	CANDELARIA-VALLE	2618530	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	112163055	9500813216	E	2026/03/20	2026/03/04	BANCO DE OCCIDENTE	0	$10,797,500

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
Sucursal: ORGANIZACION EMPRESARIAL NRC SA (19 Afiliados)						$42,672,471	$6,905,500			$42,672,471	$1,707,300			$45,066,562	$1,753,100			$42,672,471	$431,600		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (1 Afiliados)						$1,266,635	$202,700			$1,266,635	$50,700			$1,266,635	$0			$1,266,635	$0		$0	$0
Ciudad: CALI Depto: VALLE (1 Afiliados)						$1,266,635	$202,700			$1,266,635	$50,700			$1,266,635	$0			$1,266,635	$0		$0	$0
1	CC	1144176548	RAMOS SAMMIA	25-14	19	$1,266,635	$202,700	EPS037	19	$1,266,635	$50,700	CCF56	19	$1,266,635	$0	14-11	19	$1,266,635	$0	19	$0	$0
Centro de Trabajo: CENTRO TRABAJO 2 (19 Afiliados)						$41,405,836	$6,702,800			$41,405,836	$1,656,600			$43,799,927	$1,753,100			$41,405,836	$431,600		$0	$0
Ciudad: CALI Depto: VALLE (19 Afiliados)						$41,405,836	$6,702,800			$41,405,836	$1,656,600			$43,799,927	$1,753,100			$41,405,836	$431,600		$0	$0
2	CC	1092361092	ALVAREZ KIMBERLY	230301	27	$2,000,000	$320,000	EPS037	27	$2,000,000	$80,000	CCF56	27	$2,102,778	$84,200	14-11	27	$2,000,000	$20,900	27	$0	$0
3	CC	87219732	ARTEAGA WILMER	230301	27	$2,417,300	$386,800	EPS005	27	$2,417,300	$96,700	CCF56	27	$2,568,381	$102,800	14-11	27	$2,417,300	$25,300	27	$0	$0
4	CC	1005872223	BERNATE SUSAN	25-14	19	$1,466,667	$234,700	EPS037	19	$1,466,667	$58,700	CCF56	19	$1,519,445	$60,800	14-11	19	$1,466,667	$15,400	19	$0	$0
5	CC	1113538034	CASTRO ANGHIE	230201	25	$1,600,121	$256,100	EPS010	25	$1,600,121	$64,100	CCF56	25	$1,988,889	$79,600	14-11	25	$1,600,121	$16,800	25	$0	$0
6	CC	1113538034	CASTRO ANGHIE	230201	2	$133,333	$21,400	EPS010	2	$133,333	$5,400	CCF56	2	$133,333	$5,400	14-11	2	$133,333	$0	2	$0	$0
7	CC	1144167031	GARCIA LILLIBETH	230301	27	$2,000,000	$320,000	ESSC24	27	$2,000,000	$80,000	CCF56	27	$2,108,333	$84,400	14-11	27	$2,000,000	$20,900	27	$0	$0
8	CC	29544187	GUTIERREZ BEATRIZ	25-14	27	$2,000,000	$320,000	EPS037	27	$2,000,000	$80,000	CCF56	27	$2,108,333	$84,400	14-11	27	$2,000,000	$20,900	27	$0	$0
9	CC	1112623990	LOPEZ JOAQUIN	230301	27	$2,000,000	$320,000	EPS010	27	$2,000,000	$80,000	CCF56	27	$2,102,778	$84,200	14-11	27	$2,000,000	$20,900	27	$0	$0
10	CC	1144130833	MARTINEZ CARLOS	230201	27	$3,648,851	$583,900	EPS010	27	$3,648,851	$146,000	CCF56	27	$3,917,447	$156,700	14-11	27	$3,648,851	$38,100	27	$0	$0
11	CC	1144104899	MARTINEZ MARIA	230301	19	$1,466,667	$234,700	EPS010	19	$1,466,667	$58,700	CCF56	19	$1,519,445	$60,800	14-11	19	$1,466,667	$15,400	19	$0	$0
12	CC	1144061888	ORTEGA IVAN	230301	27	$2,000,000	$320,000	EPS005	27	$2,000,000	$80,000	CCF56	27	$2,108,333	$84,400	14-11	27	$2,000,000	$20,900	27	$0	$0
13	CC	1144156655	ORTIZ GISSELLE	230301	3	$400,000	$64,000	EPS010	3	$400,000	$16,000	CCF56	3	$408,333	$16,400	14-11	3	$400,000	$4,200	3	$0	$0
14	CC	1105786316	OSPINA JENNY	230301	27	$2,000,000	$320,000	EPS005	27	$2,000,000	$80,000	CCF56	27	$2,108,333	$84,400	14-11	27	$2,000,000	$20,900	27	$0	$0
15	CC	1113537669	PASCUAZA LEIDY	230301	24	$1,800,000	$288,000	EPS037	24	$1,800,000	$72,000	CCF56	24	$1,866,667	$74,700	14-11	24	$1,800,000	$18,800	24	$0	$0
16	CC	1007850070	PRETEL DIANA	25-14	27	$2,000,000	$320,000	EPS037	27	$2,000,000	$80,000	CCF56	27	$2,108,333	$84,400	14-11	27	$2,000,000	$20,900	27	$0	$0
17	CC	1144176548	RAMOS SAMMIA	25-14	11	$733,333	$117,400	EPS037	11	$733,333	$29,400	CCF56	11	$733,333	$29,400	14-11	11	$733,333	$7,700	11	$0	$0
18	CC	80734126	RIVERA DIEGO	230201	27	$2,000,000	$320,000	EPS005	27	$2,000,000	$80,000	CCF56	27	$2,108,333	$84,400	14-11	27	$2,000,000	$20,900	27	$0	$0
19	CC	1113652414	ROMERO DUVAN	230301	27	$2,000,000	$320,000	EPS037	27	$2,000,000	$80,000	CCF56	27	$2,097,222	$83,900	14-11	27	$2,000,000	$20,900	27	$0	$0
20	CC	6390020	ROZO ANDRES	230301	27	$7,739,564	$1,315,800	EPS018	27	$7,739,564	$309,600	CCF56	27	$8,083,545	$323,400	14-11	27	$7,739,564	$80,900	27	$0	$0
21	CC	1061817669	VEGA LHEIDY	231001	27	$2,000,000	$320,000	EPS037	27	$2,000,000	$80,000	CCF56	27	$2,108,333	$84,400	14-11	27	$2,000,000	$20,900	27	$0	$0
Total			**Afiliados(19)**			$42,672,471	$6,905,500			$42,672,471	$1,707,300			$45,066,562	$1,753,100			$42,672,471	$431,600		$0	$0

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				19	$6,905,500	$0	$0	$6,905,500
COLFONDOS	231001	800,227,940	6	1	$320,000	$0	$0	$320,000
COLPENSIONES	25-14	900,336,004	7	4	$1,194,800	$0	$0	$1,194,800
PORVENIR	230301	800,224,808	8	11	$4,209,300	$0	$0	$4,209,300
PROTECCION	230201	800,229,739	0	3	$1,181,400	$0	$0	$1,181,400
ARL (ADMINISTRADORAS: 1)				19	$431,600	$0	$0	$431,600
ARL SURA	14-11	890,903,790	5	19	$431,600	$0	$0	$431,600
CCF (ADMINISTRADORAS: 1)				19	$1,753,100	$0	$0	$1,753,100
COMFENALCO VALLE	CCF56	890,303,093	5	19	$1,753,100	$0	$0	$1,753,100
EPS (ADMINISTRADORAS: 5)				19	$1,707,300	$0	$0	$1,707,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$80,000	$0	$0	$80,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$370,200	$0	$0	$370,200
NUEVA E.P.S.	EPS037	900,156,264	2	8	$610,800	$0	$0	$610,800
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$309,600	$0	$0	$309,600
SANITAS	EPS005	800,251,440	6	4	$336,700	$0	$0	$336,700
TOTAL				**19**	**$10,797,500**	**$0**	**$0**	**$10,797,500**