

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860024586	8	PAVIMENTOS COLOMBIA S.A.S	B - MENOS DE 200 COTIZANTES	CAFAM	Avenida 82 10 50 piso 9	BOGOTA-BOGOTA D.E.	3760030	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	245279529	9503010321	E	2026/04/22	2026/04/22	BANCO DE BOGOTA	0	\$1,793,674,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				1,611	\$910,788,300	\$0	\$0	\$910,788,300
COLFONDOS	231001	800,227,940	6	111	\$69,190,800	\$0	\$0	\$69,190,800
COLPENSIONES	25-14	900,336,004	7	379	\$285,136,700	\$0	\$0	\$285,136,700
PORVENIR	230301	800,224,808	8	819	\$377,772,300	\$0	\$0	\$377,772,300
PROTECCION	230201	800,229,739	0	288	\$155,393,100	\$0	\$0	\$155,393,100
SKANDIA	230901	800,253,055	2	14	\$23,295,400	\$0	\$0	\$23,295,400
ARL (ADMINISTRADORAS: 1)				1,624	\$369,214,900	\$0	\$0	\$369,214,900
SEGUROS BOLIVAR	14-7	860,002,503	2	1,624	\$369,214,900	\$0	\$0	\$369,214,900
CCF (ADMINISTRADORAS: 5)				1,623	\$229,271,100	\$0	\$0	\$229,271,100
CAFAM	CCF21	860,013,570	3	1,305	\$183,147,200	\$0	\$0	\$183,147,200
CAJAMAG	CCF33	891,780,093	3	1	\$70,100	\$0	\$0	\$70,100
COFREM	CCF34	892,000,146	3	4	\$831,700	\$0	\$0	\$831,700
COMFANDI	CCF57	890,303,208	5	309	\$44,618,700	\$0	\$0	\$44,618,700
COMFATOLIMA	CCF48	800,211,025	1	4	\$603,400	\$0	\$0	\$603,400
EPS (ADMINISTRADORAS: 20)				1,624	\$260,587,300	\$0	\$0	\$260,587,300
ALIANSA SALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	10	\$4,399,900	\$0	\$0	\$4,399,900
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	7	\$802,000	\$0	\$0	\$802,000
CAPITAL SALUD	EPSC34	900,298,372	9	19	\$1,502,000	\$0	\$0	\$1,502,000
COMFENALCO VALLE	EPS012	890,303,093	5	10	\$1,160,200	\$0	\$0	\$1,160,200
COMPENSAR	EPS008	860,066,942	7	166	\$31,968,400	\$0	\$0	\$31,968,400
COOSALUD EPS	EPS042	900,226,715	3	2	\$220,400	\$0	\$0	\$220,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	15	\$1,431,000	\$0	\$0	\$1,431,000
EMSSANAR	ESSC18	901,021,565	8	21	\$2,411,900	\$0	\$0	\$2,411,900
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	2	\$163,900	\$0	\$0	\$163,900
EPS MUTUAL SER	EPS048	806,008,394	7	3	\$234,700	\$0	\$0	\$234,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	85	\$21,708,600	\$0	\$0	\$21,708,600
FAMISANAR	EPS017	830,003,564	7	266	\$33,230,100	\$0	\$0	\$33,230,100
FOSYGA	MIN001	901,037,916	1	4	\$607,500	\$0	\$0	\$607,500
MUTUAL SER	ESSC07	806,008,394	7	12	\$1,060,100	\$0	\$0	\$1,060,100
NUEVA E.P.S.	EPS037	900,156,264	2	233	\$33,681,200	\$0	\$0	\$33,681,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	32	\$2,881,000	\$0	\$0	\$2,881,000
PROTEGER	CCFC55	901,543,211	6	4	\$408,000	\$0	\$0	\$408,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	58	\$7,546,700	\$0	\$0	\$7,546,700
SALUD TOTAL	EPS002	800,130,907	4	433	\$62,442,000	\$0	\$0	\$62,442,000
SANITAS	EPS005	800,251,440	6	242	\$52,727,700	\$0	\$0	\$52,727,700
ICBF (ADMINISTRADORAS: 1)				21	\$14,287,500	\$0	\$0	\$14,287,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	21	\$14,287,500	\$0	\$0	\$14,287,500
SENA (ADMINISTRADORAS: 1)				21	\$9,525,600	\$0	\$0	\$9,525,600
SENA	PASENA	899,999,034	1	21	\$9,525,600	\$0	\$0	\$9,525,600
TOTAL				1624	\$1,793,674,700	\$0	\$0	\$1,793,674,700