DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800'85664	6	FUNDACION UNIVERSITARIA CATOLICA LUMEN GENTIUM	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 122 12 459	CALI-VALLE	5552767	NO

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025 06	2025 07	1629423631	9488798789	E	2025/07/15	2025/07/15	BANCO DE BOGOTA	0	$328,774,700

RESUMEN DE PAGO

AFP (ADMINISTRADORAS: 5)				300	$128,353,200	$0	$0	$128,353,200
COLFONDOS	23I001	800,227,940	6	17	$8,303,500	$0	$0	$8,303,500
COLPENSIONES	25-14	900,336,004	7	161	$67,797,300	$0	$0	$67,797,300
PORVENIR	230301	800,224,808	8	77	$32,066,500	$0	$0	$32,066,500
PROTECCION	230201	800,229,739	0	43	$19,474,900	$0	$0	$19,474,900
SKANDIA	730901	800,253,055	2	2	$711,000	$0	$0	$711,000
ARL (ADMINISTRADORAS: 1)				330	$10,133,300	$0	$0	$10,133,300
ARL SURA	14-11	890,903,790	5	330	$10,133,300	$0	$0	$10,133,300
CF (ADMINISTRADORAS: 1)				318	$36,073,800	$0	$0	$36,073,800
COMFANDI	CCF57	890,303,208	5	318	$36,073,800	$0	$0	$36,073,800
EPS (ADMINISTRADORAS: 15)				333	$109,066,800	$0	$0	$109,066,800
A.I.C.	EPSIC3	817,001,773	3	2	$356,000	$0	$0	$356,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$356,000	$0	$0	$356,000
COMFENALCO VALLE	EPS012	890,303,093	5	28	$8,901,200	$0	$0	$8,901,200
COOSALUD EPS	EPS042	900,226,715	3	1	$181,300	$0	$0	$181,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	5	$1,136,000	$0	$0	$1,136,000
EMSSANAR	ESSC18	901,021,565	8	3	$734,300	$0	$0	$734,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	114	$38,579,400	$0	$0	$38,579,400
FAMISANAR	EPS017	830,003,564	7	2	$450,600	$0	$0	$450,600
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	10	$2,399,100	$0	$0	$2,399,100
MALLAMAS	EPSIC5	837,000,084	5	1	$197,300	$0	$0	$197,300
NUEVA E.P.S.	EPS037	900,156,264	2	30	$10,687,500	$0	$0	$10,687,500
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	36	$11,645,100	$0	$0	$11,645,100
SALUD TOTAL	EPS002	800,130,907	4	15	$4,552,500	$0	$0	$4,552,500
SANITAS	EPS005	800,251,440	6	83	$28,691,600	$0	$0	$28,691,600
UNIVERSIDAD DEL VALLE	RES007	890,399,010	6	1	$198,900	$0	$0	$198,900
ICBF (ADMINISTRADORAS: 1)				318	$27,060,500	$0	$0	$27,060,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	318	$27,060,500	$0	$0	$27,060,500
SENA (ADMINISTRADORAS: 1)				318	$18,042,100	$0	$0	$18,042,100
SENA	PASENA	899,999,034	1	318	$18,042,100	$0	$0	$18,042,100

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