UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

C Z A 8 3 F F 6 C B B F F 5 0 D

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **NIDIA YURANY PLATA MUÑOZ** identificado con CÉDULA DE CIUDADANÍA No 1098704574 de BUCARAMANGA (SANTANDER) Y Tarjeta Profesional No 216301-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS * * *

EL SUSCRITO REPRESENTANTE LEGAL Y CONTADOR PÚBLICO DE
NEUROTRAUMA CENTER & CUIDAMED S.A.S.
NIT. 900.595.190 – 9

CERTIFICAN:

Que NEUROTRAUMA CENTER & CUIDAMED S.A.S. a la fecha se encuentra al día con los pagos de los aportes a los sistemas de Salud, Pensión, Riesgos Profesionales ARL y aportes a las Cajas de Compensación Familiar, y que durante los últimos seis (6) meses ha pagado oportunamente.

Así mismo, se hace la aclaración de que la sociedad se encuentra exonerada de aportes del Servicio Nacional del Aprendizaje (SENA) y del Instituto Colombiano de Bienestar Familiar (ICBF) de acuerdo con el Art. 114 – 1 del E.T.

La presente certificación se expide en la ciudad de Bucaramanga, a los dos (02) días del mes de octubre de 2024.

Nidia Plata Muñoz
Contador Público
T.P. 216301

LILIANA PATRICIA VALENCIA ARIAS
Representante Legal
C.C. # 63.330.750 de Bucaramanga

NIDIA YURANY PLATA MUÑOZ
Contador Público
T.P. 216301 - T

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 900595190	9	NEUROTRAUMA CENTER & CUIDAMED S.A.S	B - MENOS DE 200 COTIZANTES	UNICA	AV GONZALEZ VALENCIA 55 A 28	BUCARAMANGA-SANTANDER	6471295	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Límite	Pago	Banco	Días Mora	Valor
2024-08	2024-09	925612177	9472337761	E	2024/09/20	2024/09/20	BANCO DE BOGOTA	0	$20,372,500

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: UNICA (35 Afiliados)						$76,761,533	$12,282,400			$84,374,133	$3,486,300			$83,074,133	$3,323,800			$84,374,133	$1,280,000		$0	$0
Centro de Trabajo: RIESGO 1 (7 Afiliados)						**$15,637,667**	**$2,502,100**			**$15,637,667**	**$625,600**			**$15,637,667**	**$625,600**			**$15,637,667**	**$81,900**		**$0**	**$0**
Ciudad: BUCARAMANGA Depto: SANTANDER (7 Afiliados)						**$15,637,667**	**$2,502,100**			**$15,637,667**	**$625,600**			**$15,637,667**	**$625,600**			**$15,637,667**	**$81,900**		**$0**	**$0**
1	CC	1092174621	BAYONA YERARDID	25-14	30	$2,016,000	$322,600	EPS017	30	$2,016,000	$80,700	CCF39	30	$2,016,000	$80,700	14-4	30	$2,016,000	$10,600	30	$0	$0
2	CC	1098704574	PLATA NIDIA	25-14	30	$3,245,000	$519,200	EPS005	30	$3,245,000	$129,800	CCF39	30	$3,245,000	$129,800	14-4	30	$3,245,000	$17,000	30	$0	$0
3	CC	63476884	SILVA SONIA	230301	30	$2,200,000	$352,000	EPS017	30	$2,200,000	$88,000	CCF39	30	$2,200,000	$88,000	14-4	30	$2,200,000	$11,500	30	$0	$0
4	CC	1098815978	TRUJILLO WENDY	230301	11	$476,667	$76,300	EPS010	11	$476,667	$19,100	CCF39	11	$476,667	$19,100	14-4	11	$476,667	$2,500	11	$0	$0
5	CC	1098801018	URIBE SERGIO	25-14	30	$3,250,000	$520,000	EPS005	30	$3,250,000	$130,000	CCF39	30	$3,250,000	$130,000	14-4	30	$3,250,000	$17,000	30	$0	$0
6	CC	1098803039	VARGAS MARIA	25-14	30	$2,750,000	$440,000	EPS037	30	$2,750,000	$110,000	CCF39	30	$2,750,000	$110,000	14-4	30	$2,750,000	$14,400	30	$0	$0
7	CC	1102384845	VELANDIA BRAYAN	230301	30	$1,700,000	$272,000	EPS010	30	$1,700,000	$68,000	CCF39	30	$1,700,000	$68,000	14-4	30	$1,700,000	$8,900	30	$0	$0
Centro de Trabajo: RIESGO 2 (9 Afiliados)						**$22,366,100**	**$3,578,600**			**$28,678,700**	**$1,147,400**			**$28,678,700**	**$1,147,400**			**$28,678,700**	**$300,000**		**$0**	**$0**
Ciudad: BUCARAMANGA Depto: SANTANDER (9 Afiliados)						**$22,366,100**	**$3,578,600**			**$28,678,700**	**$1,147,400**			**$28,678,700**	**$1,147,400**			**$28,678,700**	**$300,000**		**$0**	**$0**
8	CC	1098815537	BAYONA TEILLY	230301	30	$3,000,000	$480,000	EPS046	30	$3,000,000	$120,000	CCF39	30	$3,000,000	$120,000	14-4	30	$3,000,000	$31,400	30	$0	$0
9	CC	63333048	BUITRAGO MIREYA	230901	30	$4,200,000	$672,000	EPS005	30	$4,200,000	$168,000	CCF39	30	$4,200,000	$168,000	14-4	30	$4,200,000	$43,900	30	$0	$0
10	CC	63279286	BUITRAGO OMAIRA		0	$0	$0	EPS037	30	$6,312,600	$252,600	CCF39	30	$6,312,600	$252,600	14-4	30	$6,312,600	$66,000	30	$0	$0
11	CC	1096959710	CALDERON NANCY	25-14	30	$1,350,000	$216,000	EPS046	30	$1,350,000	$54,000	CCF39	30	$1,350,000	$54,000	14-4	30	$1,350,000	$14,100	30	$0	$0
12	CC	1095939681	CEDIEL EVELIN	230901	30	$3,000,000	$480,000	EPS010	30	$3,000,000	$120,000	CCF39	30	$3,000,000	$120,000	14-4	30	$3,000,000	$31,400	30	$0	$0
13	CC	1007189624	PABON CAROLINA	230301	30	$1,400,000	$224,000	ESSC24	30	$1,400,000	$56,000	CCF39	30	$1,400,000	$56,000	14-4	30	$1,400,000	$14,700	30	$0	$0
14	CC	1098721416	SANCHEZ MARLYN	25-14	30	$1,400,000	$224,000	EPS010	30	$1,400,000	$56,000	CCF39	30	$1,400,000	$56,000	14-4	30	$1,400,000	$14,700	30	$0	$0
15	CC	63545305	VARGAS MAYRA	25-14	30	$5,050,500	$808,100	EPS005	30	$5,050,500	$202,100	CCF39	30	$5,050,500	$202,100	14-4	30	$5,050,500	$52,800	30	$0	$0
16	CC	1098696651	VIVAS KERLY	25-14	30	$2,965,600	$474,500	EPS005	30	$2,965,600	$118,700	CCF39	30	$2,965,600	$118,700	14-4	30	$2,965,600	$31,000	30	$0	$0
Centro de Trabajo: RIESGO 3 (19 Afiliados)						**$38,757,766**	**$6,201,700**			**$40,057,766**	**$1,713,300**			**$38,757,766**	**$1,550,800**			**$40,057,766**	**$898,100**		**$0**	**$0**
Ciudad: BUCARAMANGA Depto: SANTANDER (19 Afiliados)						**$38,757,766**	**$6,201,700**			**$40,057,766**	**$1,713,300**			**$38,757,766**	**$1,550,800**			**$40,057,766**	**$898,100**		**$0**	**$0**
17	CC	1052405863	AGUDELO YIBETH	25-14	30	$2,530,000	$404,800	EPS017	30	$2,530,000	$101,200	CCF39	30	$2,530,000	$101,200	14-4	30	$2,530,000	$61,700	30	$0	$0
18	CC	1010023104	ARIAS MARIO	25-14	30	$3,612,250	$578,000	EPS037	30	$3,612,250	$144,500	CCF39	30	$3,612,250	$144,500	14-4	30	$3,612,250	$88,000	30	$0	$0
19	CC	91222836	BLANCO CESAR	25-14	30	$2,286,900	$366,000	EPS037	30	$2,286,900	$91,500	CCF39	30	$2,286,900	$91,500	14-4	30	$2,286,900	$55,800	30	$0	$0
20	CC	1102383941	CANCELADO JUAN	25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF39	30	$1,300,000	$52,000	14-4	30	$1,300,000	$31,700	30	$0	$0
21	CC	1005107490	CARREÑO BRAYAN	25-14	30	$2,350,000	$376,000	EPS005	30	$2,350,000	$94,000	CCF39	30	$2,350,000	$94,000	14-4	30	$2,350,000	$57,300	30	$0	$0
22	CC	1005346297	CARVAJAL VICTOR	230301	30	$2,200,000	$352,000	EPS002	30	$2,200,000	$88,000	CCF39	30	$2,200,000	$88,000	14-4	30	$2,200,000	$53,600	30	$0	$0
23	CC	37514612	CASTELLANOS NURY	25-14	30	$1,746,000	$279,400	EPS046	30	$1,746,000	$69,900	CCF39	30	$1,746,000	$69,900	14-4	30	$1,746,000	$42,600	30	$0	$0
24	CC	13542081	CAVIELES FREDY	25-14	28	$2,219,654	$355,200	EPS010	28	$2,219,654	$88,800	CCF39	28	$2,219,654	$88,800	14-4	28	$2,219,654	$54,100	28	$0	$0
25	CC	13542081	CAVIELES FREDY	25-14	2	$158,547	$25,400	EPS010	2	$158,547	$6,400	CCF39	2	$158,547	$6,400	14-4	2	$158,547	$0	2	$0	$0
26	CC	1095820927	CHAPARRO SANYER	230301	30	$2,350,000	$376,000	EPS002	30	$2,350,000	$94,000	CCF39	30	$2,350,000	$94,000	14-4	30	$2,350,000	$57,300	30	$0	$0
27	CC	1234338734	CORZO YULLY	230201	18	$1,410,000	$225,600	EPS017	18	$1,410,000	$56,400	CCF39	18	$1,410,000	$56,400	14-4	18	$1,410,000	$0	18	$0	$0
28	CC	1234338734	CORZO YULLY	230201	12	$940,000	$150,400	EPS017	12	$940,000	$37,600	CCF39	12	$940,000	$37,600	14-4	12	$940,000	$22,900	12	$0	$0
29	CC	1098792791	DAZA ANGELICA	230301	15	$1,175,000	$188,000	EPS037	15	$1,175,000	$47,000	CCF39	15	$1,175,000	$47,000	14-4	15	$1,175,000	$28,700	15	$0	$0
30	CC	1098792791	DAZA ANGELICA	230301	15	$1,175,000	$188,000	EPS037	15	$1,175,000	$47,000	CCF39	15	$1,175,000	$47,000	14-4	15	$1,175,000	$0	15	$0	$0
31	CC	63453715	LANDINEZ NELLY	230301	26	$1,264,015	$202,300	EPS046	26	$1,264,015	$50,600	CCF39	26	$1,264,015	$50,600	14-4	26	$1,264,015	$30,800	26	$0	$0
32	CC	13717521	OTERO JOHN	25-14	30	$1,736,000	$277,800	EPS010	30	$1,736,000	$69,500	CCF39	30	$1,736,000	$69,500	14-4	30	$1,736,000	$42,300	30	$0	$0
33	CC	1005296669	PABON MITCHEL		0	$0	$0	EPS010	30	$1,300,000	$162,500		0	$0	$0	14-4	30	$1,300,000	$31,700	0	$0	$0

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aportes en línea

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
34	CC	28090012	PARDO LUZ	25-14	30	$1,818,000	$290,900	EPS002	30	$1,818,000	$72,800	CCF39	30	$1,818,000	$72,800	14-4	30	$1,818,000	$44,300	30	$0	$0
35	CC	1063486289	QUINTERO ANDREA	230301	30	$2,916,000	$466,600	EPS010	30	$2,916,000	$116,700	CCF39	30	$2,916,000	$116,700	14-4	30	$2,916,000	$71,100	30	$0	$0
36	CC	1098689531	SERRANO JOHAN	230201	30	$2,270,400	$363,300	EPS005	30	$2,270,400	$90,900	CCF39	30	$2,270,400	$90,900	14-4	30	$2,270,400	$55,400	30	$0	$0
37	CC	63561501	SUAREZ HEIDI	230901	30	$1,500,000	$240,000	EPS037	30	$1,500,000	$60,000	CCF39	30	$1,500,000	$60,000	14-4	30	$1,500,000	$36,600	30	$0	$0
38	CC	1098821306	VELANDIA JACKELINE	25-14	22	$1,320,000	$211,200	EPS037	22	$1,320,000	$52,800	CCF39	22	$1,320,000	$52,800	14-4	22	$1,320,000	$32,200	22	$0	$0
39	CC	1098821306	VELANDIA JACKELINE	25-14	8	$480,000	$76,800	EPS037	8	$480,000	$19,200	CCF39	8	$480,000	$19,200	14-4	8	$480,000	$0	8	$0	$0
Total	**Afiliados(35)**					**$76,761,533**	**$12,282,400**			**$84,374,133**	**$3,486,300**			**$83,074,133**	**$3,323,800**			**$84,374,133**	**$1,280,000**		**$0**	**$0**

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 900595190	9	NEUROTRAUMA CENTER & CUIDAMED S.A.S	B - MENOS DE 200 COTIZANTES	UNICA	AV GONZALEZ VALENCIA 55 A 28	BUCARAMANGA-SANTANDER	6471295	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-08	2024-09	925612177	9472337761	E	2024/09/20	2024/09/20	BANCO DE BOGOTA	0	$20,372,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				33	$12,282,400	$0	$0	$12,282,400
COLPENSIONES	25-14	900,336,004	7	18	$6,973,900	$0	$0	$6,973,900
PORVENIR	230301	800,224,808	8	10	$3,177,200	$0	$0	$3,177,200
PROTECCION	230201	800,229,739	0	2	$739,300	$0	$0	$739,300
SKANDIA	230901	800,253,055	2	3	$1,392,000	$0	$0	$1,392,000
ARL (ADMINISTRADORAS: 1)				35	$1,280,000	$0	$0	$1,280,000
COLPATRIA ARP	14-4	860,002,183	9	35	$1,280,000	$0	$0	$1,280,000
CCF (ADMINISTRADORAS: 1)				34	$3,323,800	$0	$0	$3,323,800
CAJASAN	CCF39	890,200,106	1	34	$3,323,800	$0	$0	$3,323,800
EPS (ADMINISTRADORAS: 8)				35	$3,486,300	$0	$0	$3,486,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$56,000	$0	$0	$56,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$707,000	$0	$0	$707,000
FAMISANAR	EPS017	830,003,564	7	4	$363,900	$0	$0	$363,900
NUEVA E.P.S.	EPS037	900,156,264	2	7	$824,600	$0	$0	$824,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$52,000	$0	$0	$52,000
SALUD MIA EPS	EPS046	900,914,254	1	4	$294,500	$0	$0	$294,500
SALUD TOTAL	EPS002	800,130,907	4	3	$254,800	$0	$0	$254,800
SANITAS	EPS005	800,251,440	6	7	$933,500	$0	$0	$933,500
TOTAL				35	$20,372,500	$0	$0	$20,372,500

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TRAMITE
ALCALDIA BUCARAMANGA





ALCALDIA BUCARAMANGA TRAMITES