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	6817085	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	202170842	9502773389	E	2026/04/23	2026/04/07	BANCO DE BOGOTA	0	$24,125,500

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 (37 Afiliados)						$89,913,850	$14,388,000			$101,229,850	$4,050,900			$101,229,850	$4,050,900			$101,229,850	$1,635,700		$0	$0
Centro de Trabajo: RIESGO 1 (6 Afiliados)						$14,947,000	$2,391,600			$14,947,000	$598,100			$14,947,000	$598,100			$14,947,000	$78,400		$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (6 Afiliados)						$14,947,000	$2,391,600			$14,947,000	$598,100			$14,947,000	$598,100			$14,947,000	$78,400		$0	$0
1	CC	1092174621	BAYONA YERARDID	25-14	30	$2,181,000	$349,000	EPS046	30	$2,181,000	$87,300	CCF39	30	$2,181,000	$87,300	14-4	30	$2,181,000	$11,400	30	$0	$0
2	CC	1098746148	LOPEZ ANGEE	230301	7	$805,000	$128,800	EPS010	7	$805,000	$32,200	CCF39	7	$805,000	$32,200	14-4	7	$805,000	$4,300	7	$0	$0
3	CC	1098704574	PLATA NIDIA	25-14	30	$3,493,000	$558,900	EPS005	30	$3,493,000	$139,800	CCF39	30	$3,493,000	$139,800	14-4	30	$3,493,000	$18,300	30	$0	$0
4	CC	1098815978	TRUJILLO WENDY	230301	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF39	30	$2,000,000	$80,000	14-4	30	$2,000,000	$10,500	30	$0	$0
5	CC	1098801018	URIBE SERGIO	25-14	30	$3,493,000	$558,900	EPS005	30	$3,493,000	$139,800	CCF39	30	$3,493,000	$139,800	14-4	30	$3,493,000	$18,300	30	$0	$0
6	CC	1098803039	VARGAS MARIA	25-14	30	$2,975,000	$476,000	EPS037	30	$2,975,000	$119,000	CCF39	30	$2,975,000	$119,000	14-4	30	$2,975,000	$15,600	30	$0	$0
Centro de Trabajo: RIESGO 2 (11 Afiliados)						$25,990,716	$4,159,000			$37,306,716	$1,492,700			$37,306,716	$1,492,700			$37,306,716	$388,100		$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (11 Afiliados)						$25,990,716	$4,159,000			$37,306,716	$1,492,700			$37,306,716	$1,492,700			$37,306,716	$388,100		$0	$0
7	CC	1098815537	BAYONA TEILLY	230301	30	$4,000,000	$640,000	EPS046	30	$4,000,000	$160,000	CCF39	30	$4,000,000	$160,000	14-4	30	$4,000,000	$41,800	30	$0	$0
8	CC	63333048	BUITRAGO MIREYA		0	$0	$0	EPS046	30	$4,521,000	$180,900	CCF39	30	$4,521,000	$180,900	14-4	30	$4,521,000	$47,200	30	$0	$0
9	CC	63279286	BUITRAGO OMAIRA		0	$0	$0	EPS046	30	$6,795,000	$271,800	CCF39	30	$6,795,000	$271,800	14-4	30	$6,795,000	$71,000	30	$0	$0
10	CC	1096959710	CALDERON NANCY	25-14	30	$2,300,000	$368,000	EPS046	30	$2,300,000	$92,000	CCF39	30	$2,300,000	$92,000	14-4	30	$2,300,000	$24,100	30	$0	$0
11	CC	1095939681	CEDIEL EVELIN	230901	30	$4,000,000	$640,000	EPS046	30	$4,000,000	$160,000	CCF39	30	$4,000,000	$160,000	14-4	30	$4,000,000	$41,800	30	$0	$0
12	CC	1143346864	MARTINEZ FANNY	230301	20	$1,794,000	$287,100	EPS005	20	$1,794,000	$71,800	CCF39	20	$1,794,000	$71,800	14-4	20	$1,794,000	$18,800	20	$0	$0
13	CC	1043127871	PEÑA ANA	25-14	3	$175,091	$28,100	EPS041	3	$175,091	$7,100	CCF39	3	$175,091	$7,100	14-4	3	$175,091	$0	3	$0	$0
14	CC	1043127871	PEÑA ANA	25-14	27	$1,575,815	$252,200	EPS041	27	$1,575,815	$63,100	CCF39	27	$1,575,815	$63,100	14-4	27	$1,575,815	$16,500	27	$0	$0
15	CC	1007776008	RODRIGUEZ JUAN	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-4	30	$1,750,905	$18,300	30	$0	$0
16	CC	1098721416	SANCHEZ MARLYN	25-14	30	$1,750,905	$280,200	EPS046	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-4	30	$1,750,905	$18,300	30	$0	$0
17	CC	63545305	VARGAS MAYRA	25-14	30	$5,437,000	$870,000	EPS005	30	$5,437,000	$217,500	CCF39	30	$5,437,000	$217,500	14-4	30	$5,437,000	$56,800	30	$0	$0
18	CC	1098696651	VIVAS KERLY	25-14	30	$3,207,000	$513,200	EPS046	30	$3,207,000	$128,300	CCF39	30	$3,207,000	$128,300	14-4	30	$3,207,000	$33,500	30	$0	$0
Centro de Trabajo: RIESGO 3 (20 Afiliados)						$48,976,134	$7,837,400			$48,976,134	$1,960,100			$48,976,134	$1,960,100			$48,976,134	$1,169,200		$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (20 Afiliados)						$48,976,134	$7,837,400			$48,976,134	$1,960,100			$48,976,134	$1,960,100			$48,976,134	$1,169,200		$0	$0
19	CC	1052405863	AGUDELO YIBETH	25-14	30	$2,737,000	$438,000	EPS017	30	$2,737,000	$109,500	CCF39	30	$2,737,000	$109,500	14-4	30	$2,737,000	$66,700	30	$0	$0
20	CC	1004844520	ARENAS FRANSHESKA	25-14	30	$2,542,000	$406,800	EPS005	30	$2,542,000	$101,700	CCF39	30	$2,542,000	$101,700	14-4	30	$2,542,000	$62,000	30	$0	$0
21	CC	91222836	BLANCO CESAR	25-14	30	$2,629,000	$420,700	EPS037	30	$2,629,000	$105,200	CCF39	30	$2,629,000	$105,200	14-4	30	$2,629,000	$64,100	30	$0	$0
22	CC	1005136395	BLANCO MARIANA	230301	23	$3,015,300	$482,500	EPS037	23	$3,015,300	$120,700	CCF39	23	$3,015,300	$120,700	14-4	23	$3,015,300	$73,500	23	$0	$0
23	CC	1102383941	CANCELADO JUAN	25-14	30	$3,528,000	$564,500	EPS046	30	$3,528,000	$141,200	CCF39	30	$3,528,000	$141,200	14-4	30	$3,528,000	$86,000	30	$0	$0
24	CC	1005107490	CARREÑO BRAYAN	25-14	30	$3,312,000	$530,000	EPS005	30	$3,312,000	$132,500	CCF39	30	$3,312,000	$132,500	14-4	30	$3,312,000	$80,700	30	$0	$0
25	CC	1005346297	CARVAJAL VICTOR	230301	30	$2,379,000	$380,700	EPS002	30	$2,379,000	$95,200	CCF39	30	$2,379,000	$95,200	14-4	30	$2,379,000	$58,000	30	$0	$0
26	CC	37514612	CASTELLANOS NURY	25-14	30	$1,897,000	$303,600	EPS046	30	$1,897,000	$75,900	CCF39	30	$1,897,000	$75,900	14-4	30	$1,897,000	$46,300	30	$0	$0
27	CC	13542081	CAVIELES FREDY	25-14	30	$2,572,000	$411,600	EPS010	30	$2,572,000	$102,900	CCF39	30	$2,572,000	$102,900	14-4	30	$2,572,000	$62,700	30	$0	$0
28	CC	1095820927	CHAPARRO SANYER	230301	30	$2,691,000	$430,600	EPS002	30	$2,691,000	$107,700	CCF39	30	$2,691,000	$107,700	14-4	30	$2,691,000	$65,600	30	$0	$0
29	CC	1234338734	CORZO YULLY	230201	7	$772,800	$123,700	EPS046	7	$772,800	$31,000	CCF39	7	$772,800	$31,000	14-4	7	$772,800	$0	7	$0	$0
30	CC	1234338734	CORZO YULLY	230201	23	$2,539,200	$406,300	EPS046	23	$2,539,200	$101,600	CCF39	23	$2,539,200	$101,600	14-4	23	$2,539,200	$61,900	23	$0	$0
31	CC	63453715	LANDINEZ NELLY	230301	30	$1,955,045	$312,900	EPS046	30	$1,955,045	$78,300	CCF39	30	$1,955,045	$78,300	14-4	30	$1,955,045	$47,700	30	$0	$0
32	CC	1102391236	LARROTA CARLOS	230201	30	$2,542,000	$406,800	EPS010	30	$2,542,000	$101,700	CCF39	30	$2,542,000	$101,700	14-4	30	$2,542,000	$62,000	30	$0	$0
33	CC	1098655198	MARCIALES DIANA	25-14	14	$817,089	$130,800	EPS005	14	$817,089	$32,700	CCF39	14	$817,089	$32,700	14-4	14	$817,089	$20,000	14	$0	$0

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	1101760797	MERCADO FRANCY	230301	7	$917,700	$146,900	EPS010	7	$917,700	$36,800	CCF39	7	$917,700	$36,800	14-4	7	$917,700	$22,400	7	$0	$0
35	CC	28090012	PARDO LUZ	25-14	30	$1,976,000	$316,200	EPS046	30	$1,976,000	$79,100	CCF39	30	$1,976,000	$79,100	14-4	30	$1,976,000	$48,200	30	$0	$0
36	CC	46376603	PARRA CLAUDIA	230301	3	$254,200	$40,700	EPS005	3	$254,200	$10,200	CCF39	3	$254,200	$10,200	14-4	3	$254,200	$0	3	$0	$0
37	CC	46376603	PARRA CLAUDIA	230301	27	$2,287,800	$366,100	EPS005	27	$2,287,800	$91,600	CCF39	27	$2,287,800	$91,600	14-4	27	$2,287,800	$55,800	27	$0	$0
38	CC	1234638393	ROJAS JOSE	230301	30	$3,200,000	$512,000	EPS002	30	$3,200,000	$128,000	CCF39	30	$3,200,000	$128,000	14-4	30	$3,200,000	$78,000	30	$0	$0
39	CC	1098689531	SERRANO JOHAN	230201	30	$2,456,000	$393,000	EPS005	30	$2,456,000	$98,300	CCF39	30	$2,456,000	$98,300	14-4	30	$2,456,000	$59,900	30	$0	$0
40	CC	1098821306	VELANDIA JACKELINE	25-14	30	$1,956,000	$313,000	EPS037	30	$1,956,000	$78,300	CCF39	30	$1,956,000	$78,300	14-4	30	$1,956,000	$47,700	30	$0	$0
Total			**Afiliados(37)**			**$89,913,850**	**$14,388,000**			**$101,229,850**	**$4,050,900**			**$101,229,850**	**$4,050,900**			**$101,229,850**	**$1,635,700**		**$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)				35	$14,388,000	$0	$0	$14,388,000
COLPENSIONES	25-14	900,336,004	7	20	$8,369,900	$0	$0	$8,369,900
PORVENIR	230301	800,224,808	8	11	$4,048,300	$0	$0	$4,048,300
PROTECCION	230201	800,229,739	0	3	$1,329,800	$0	$0	$1,329,800
SKANDIA	230901	800,253,055	2	1	$640,000	$0	$0	$640,000
ARL (ADMINISTRADORAS: 1)				37	$1,635,700	$0	$0	$1,635,700
COLPATRIA ARP	14-4	860,002,183	9	37	$1,635,700	$0	$0	$1,635,700
CCF (ADMINISTRADORAS: 1)				37	$4,050,900	$0	$0	$4,050,900
CAJASAN	CCF39	890,200,106	1	37	$4,050,900	$0	$0	$4,050,900
EPS (ADMINISTRADORAS: 7)				37	$4,050,900	$0	$0	$4,050,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$423,700	$0	$0	$423,700
FAMISANAR	EPS017	830,003,564	7	1	$109,500	$0	$0	$109,500
NUEVA E.P.S.	EPS037	900,156,264	2	4	$423,200	$0	$0	$423,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$70,200	$0	$0	$70,200
SALUD MIA EPS	EPS046	900,914,254	1	13	$1,657,500	$0	$0	$1,657,500
SALUD TOTAL	EPS002	800,130,907	4	3	$330,900	$0	$0	$330,900
SANITAS	EPS005	800,251,440	6	9	$1,035,900	$0	$0	$1,035,900
TOTAL				**37**	**$24,125,500**	**$0**	**$0**	**$24,125,500**

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 dieciocho (18) días del mes de marzode 2026.

Nidia Plata Muñoz
Contador Público
T.P. 216301

LILIANA PATRICIA VALENCIA A**S**
Representante Legal
C.C. # 63.330.750 de Bucaramanga

NIDIA YURANY PLATA MUN(
Contador Público
T.P. 216301 - T



República de Colombia
Ministerio de Comercio Industria y Turismo
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

216301-T

NIDIA YURANY
PLATA MUÑOZ
C.C. 1098704574
RESOLUCION INSCRIPCION 279 FECHA 13/05/2016
UNIVERSIDAD UNID. TECN. DE SANTANDER

DIRECTOR GENERAL

OSCAR EDUARDO FUENTES PEÑA 2[illegible]173



219433

Esta tarjeta es el único documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta comunicarse al PBX: 64[illegible]44 50 o devolverla a la UAE - Junta Central de Contadores a la calle 96 No. 9A - 21 Bogota D.C.

www.ideqs.com

TRAMITE UNIVERSIDAD UTS

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

BCB2306C6FDC5EEC

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

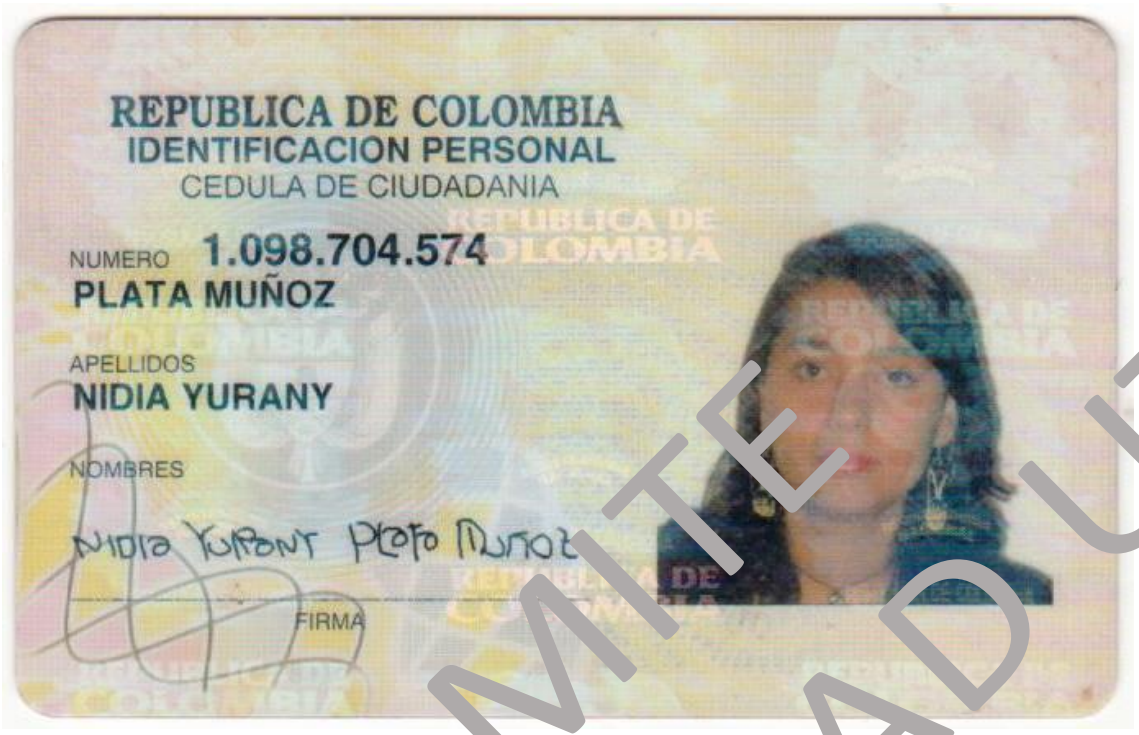
UNIDAD ADMINISTRATIVA ESPECIAL

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 * * *



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 1.098.704.574
PLATA MUÑOZ

APELLIDOS
NIDIA YURANY

NOMBRES

FIRMA



FECHA DE NACIMIENTO 31-MAR-1991
BUCARAMANGA
(SANTANDER)
LUGAR DE NACIMIENTO

1.65 ESTATURA
O+ G.S. RH
F SEXO

15-MAY-2009 BUCARAMANGA
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

INDICE DERECHO

A-2700100-00307290-F-1098704574-20110610 0027195975A 1 7171367723

TRAMITE UNIVERSIDAD UTS