## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 901050204 | 8 | SALUD INTEGRAL SANTANDER IPS SAS | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CL 32 33 33 | BUCARAMANGA-SANTANDER | 6164704 | SI |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-07 | 2026-08 | 527059370 | 9508965556 | E | 2026/08/04 | 2026/07/31 | BANCOLOMBIA | 0 | $6,862,900 |

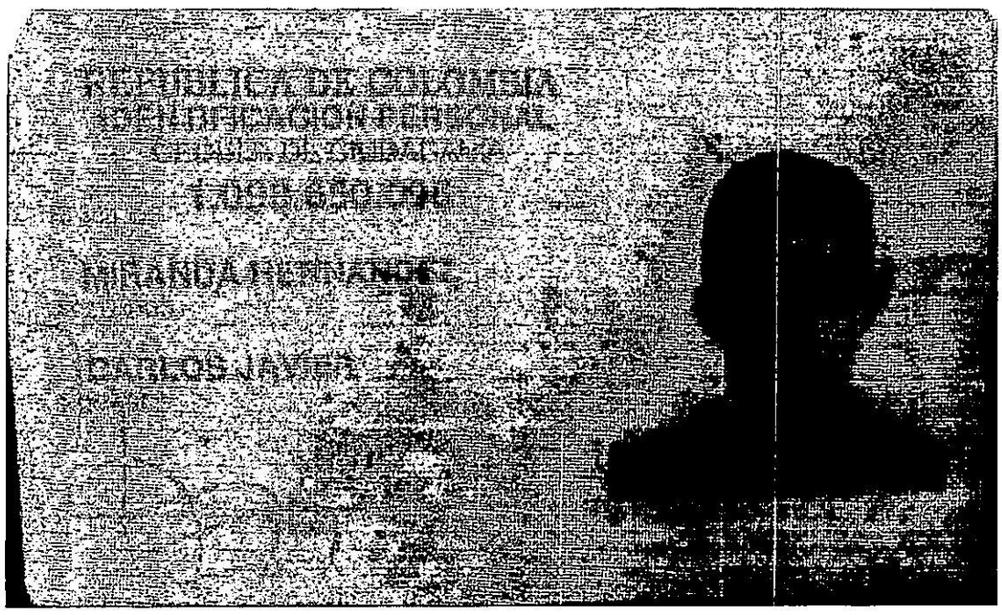
## LIQUIDACION DETALLADA DE APORTES

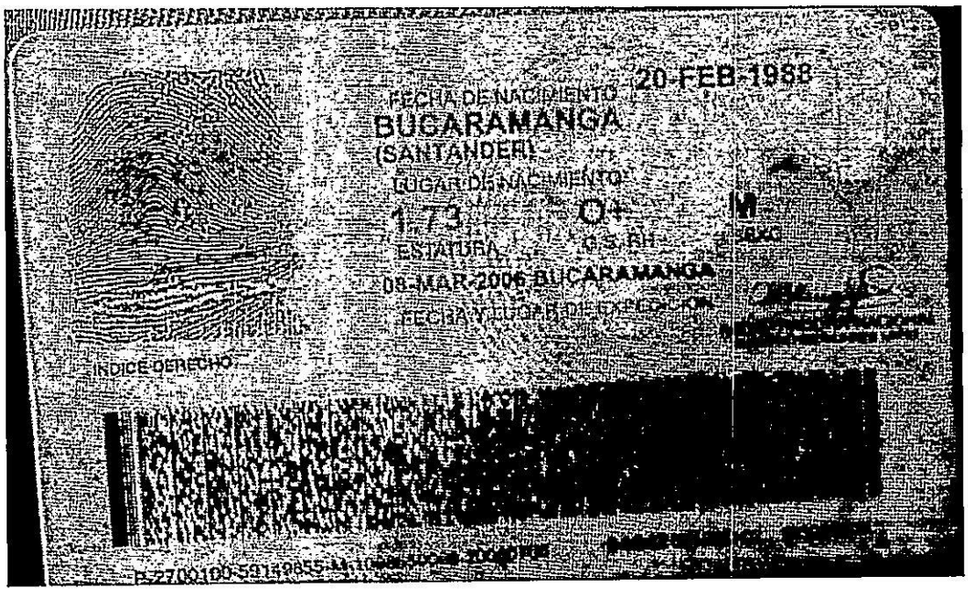
| EMPLEADO | | | | | PENSION | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| Sucursal: PRINCIPAL (13 Afiliados) | | | | | | $25,949,889 | $4,152,700 | | | $25,949,889 | $1,038,700 | | | $25,949,889 | $1,038,700 | | | $25,949,889 | $632,800 | | $0 | $0 |
| Centro de Trabajo: Centro de trabajo 3 ( 2 Afiliados) | | | | | | $4,336,995 | $694,000 | | | $4,336,995 | $173,600 | | | $4,336,995 | $173,600 | | | $4,336,995 | $105,700 | | $0 | $0 |
| Ciudad: BUCARAMANGA Depto: SANTANDER ( 2 Afiliados) | | | | | | $4,336,995 | $694,000 | | | $4,336,995 | $173,600 | | | $4,336,995 | $173,600 | | | $4,336,995 | $105,700 | | $0 | $0 |
| 1 | CC | 1098655637 | GONZALEZ GUERRERO EDGAR FABIAN | 230301 | 30 | $2,564,320 | $410,300 | EPS037 | 30 | $2,564,320 | $102,600 | CCF40 | 30 | $2,564,320 | $102,600 | 14-33 | 30 | $2,564,320 | $62,500 | 30 | $0 | $0 |
| 2 | CC | 1095304156 | HERNANDEZ PADILLA YOSSY ESTEBAN | 230301 | 30 | $1,772,675 | $283,700 | EPS037 | 30 | $1,772,675 | $71,000 | CCF40 | 30 | $1,772,675 | $71,000 | 14-33 | 30 | $1,772,675 | $43,200 | 30 | $0 | $0 |
| Centro de Trabajo: PRINCIPAL ( 11 Afiliados) | | | | | | $21,612,894 | $3,458,700 | | | $21,612,894 | $865,100 | | | $21,612,894 | $865,100 | | | $21,612,894 | $527,100 | | $0 | $0 |
| Ciudad: BUCARAMANGA Depto: SANTANDER ( 11 Afiliados) | | | | | | $21,612,894 | $3,458,700 | | | $21,612,894 | $865,100 | | | $21,612,894 | $865,100 | | | $21,612,894 | $527,100 | | $0 | $0 |
| 3 | CC | 1099369911 | BARAJAS ORTEGA JOSE LUIS | 230301 | 30 | $1,763,336 | $282,200 | EPS037 | 30 | $1,763,336 | $70,600 | CCF40 | 30 | $1,763,336 | $70,600 | 14-33 | 30 | $1,763,336 | $43,000 | 30 | $0 | $0 |
| 4 | CC | 28338939 | CONTRERAS PEREZ LINDA MARGARITA | 230201 | 30 | $1,994,471 | $319,200 | EPS005 | 30 | $1,994,471 | $79,800 | CCF40 | 30 | $1,994,471 | $79,800 | 14-33 | 30 | $1,994,471 | $48,600 | 30 | $0 | $0 |
| 5 | CC | 13872577 | CUERVO DELGADO JEFFERSON | 230301 | 30 | $1,800,647 | $288,200 | EPS037 | 30 | $1,800,647 | $72,100 | CCF40 | 30 | $1,800,647 | $72,100 | 14-33 | 30 | $1,800,647 | $43,900 | 30 | $0 | $0 |
| 6 | CC | 1098626313 | ENRIQUEZ BERNÚDEZ JAZMIN | 230201 | 11 | $1,187,701 | $190,100 | EPS005 | 11 | $1,187,701 | $47,600 | CCF40 | 11 | $1,187,701 | $47,600 | 14-33 | 11 | $1,187,701 | $29,000 | 11 | $0 | $0 |
| 7 | CC | 1098785741 | HERNANDEZ PADILLA ANGEL RICARDO | 25-14 | 30 | $1,766,265 | $282,700 | EPS037 | 30 | $1,766,265 | $70,700 | CCF40 | 30 | $1,766,265 | $70,700 | 14-33 | 30 | $1,766,265 | $43,100 | 30 | $0 | $0 |
| 8 | CC | 1098636931 | LEAL DIAZ ANDREA CAROLINA | 230301 | 30 | $2,660,182 | $425,700 | EPS005 | 30 | $2,660,182 | $106,500 | CCF40 | 30 | $2,660,182 | $106,500 | 14-33 | 30 | $2,660,182 | $64,900 | 30 | $0 | $0 |
| 9 | CC | 1098646368 | PEÑALOZA QUIÑONEZ MARYLUZ | 230301 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF40 | 30 | $1,750,905 | $70,100 | 14-33 | 30 | $1,750,905 | $42,700 | 30 | $0 | $0 |
| 10 | CC | 1098630164 | PIRATEQUE LAYTON DIEGO ALFONSO | 230201 | 30 | $2,610,111 | $417,700 | EPS037 | 30 | $2,610,111 | $104,500 | CCF40 | 30 | $2,610,111 | $104,500 | 14-33 | 30 | $2,610,111 | $63,600 | 30 | $0 | $0 |
| 11 | CC | 1098357360 | RAMIREZ CABALLERO DIANA | 230301 | 30 | $1,757,478 | $281,200 | ESSC24 | 30 | $1,757,478 | $70,300 | CCF40 | 30 | $1,757,478 | $70,300 | 14-33 | 30 | $1,757,478 | $42,900 | 30 | $0 | $0 |
| 12 | CC | 1098668052 | REINOSO ROSADO JULIETH ROCIO | 230201 | 30 | $2,564,320 | $410,300 | EPS037 | 30 | $2,564,320 | $102,600 | CCF40 | 30 | $2,564,320 | $102,600 | 14-33 | 30 | $2,564,320 | $62,500 | 30 | $0 | $0 |
| 13 | CC | 1094779156 | TORRADO TORRADO JHONATAN ANDRES | 230301 | 30 | $1,757,478 | $281,200 | EPS037 | 30 | $1,757,478 | $70,300 | CCF40 | 30 | $1,757,478 | $70,300 | 14-33 | 30 | $1,757,478 | $42,900 | 30 | $0 | $0 |
| Total Afiliados( 13) | | | | | | $25,949,889 | $4,152,700 | | | $25,949,889 | $1,038,700 | | | $25,949,889 | $1,038,700 | | | $25,949,889 | $632,800 | | $0 | $0 |

en línea

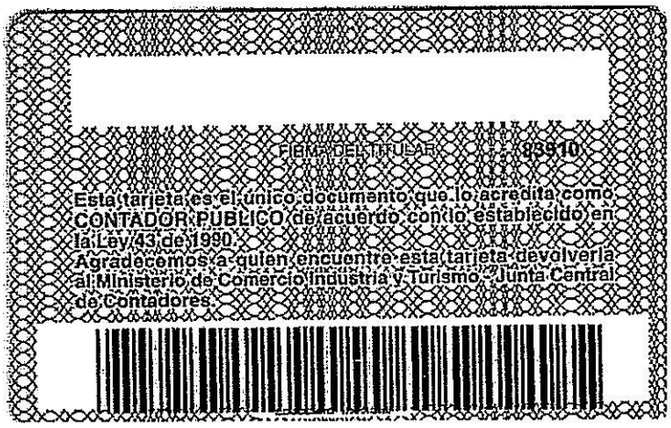
**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 3) | | | | 13 | $4,152,700 | $0 | $0 | $4,152,700 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $282,700 | $0 | $0 | $282,700 |
| PORVENIR | 230301 | 800,224,808 | 8 | 8 | $2,532,700 | $0 | $0 | $2,532,700 |
| PROTECCION | 230201 | 800,229,739 | 0 | 4 | $1,337,300 | $0 | $0 | $1,337,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 13 | $632,800 | $0 | $0 | $632,800 |
| COLSANITAS ARL | 14-33 | 901,469,580 | 2 | 13 | $632,800 | $0 | $0 | $632,800 |
| CCF (ADMINISTRADORAS: 1) | | | | 13 | $1,038,700 | $0 | $0 | $1,038,700 |
| COMFENALCO SANTANDER | CCF40 | 890,201,578 | 7 | 13 | $1,038,700 | $0 | $0 | $1,038,700 |
| EPS (ADMINISTRADORAS: 3) | | | | 13 | $1,038,700 | $0 | $0 | $1,038,700 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $70,300 | $0 | $0 | $70,300 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 8 | $664,400 | $0 | $0 | $664,400 |
| SANITAS | EPS005 | 800,251,440 | 6 | 4 | $304,000 | $0 | $0 | $304,000 |
| TOTAL | | | | 13 | $6,862,900 | $0 | $0 | $6,862,900 |


REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA
NUMERO
MIRANDA PEINADO
CARLOS JAVIER


FECHA DE NACIMIENTO
20-FEB-1988
BUCARAMANGA
(SANTANDER)
LUGAR DE NACIMIENTO
1.73
ESTATURA
O+
G.S. RH
M
SEXO
08-MAR-2006 BUCARAMANGA
INDICE DERECHO


República de Colombia
Ministerio de Comercio Industria y Turismo
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO
153068-T
CARLOS JAVIER
MIRANDA HERNANDEZ
C.C. 1098660695
RESOLUCION INSCRIPCION 107 FECHA 07/04/2011
UNIVERSIDAD COOPERATIVA DE COLOMBIA
PRESIDENTE
MAURICIO ESPAÑOL LEON 168614


FIRMA DEL TITULAR 83910
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 devolverla al Ministerio de Comercio Industria y Turismo - Junta Central de Contadores.

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

**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 **CARLOS JAVIER MIRANDA HERNANDEZ** identificado con CÉDULA DE CIUDADANÍA No 1098650096 de BUCARAMANGA (SANTANDER) Y Tarjeta Profesional No 158068-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

**NO REGISTRA ANTECEDENTES DISCIPLINARIOS** **********
**********
**********

Dado en BOGOTA a los 15 días del mes de Julio de 2026 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
**DIRECTOR GENERAL**

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado