Sociedad Tolimense de Ingenieros

REGIONAL DE LA SOCIEDAD COLOMBIANA DE INGENIEROS
ORGANO CONSULTIVO DE GOBIERNO DEPARTAMENTAL Y MUNICIPAL
NIT. 890.700.857-8

LA SUSCRITA CONTADORA PÚBLICA DE LA SOCIEDAD TOLIMENSE DE INGENIEROS

CERTIFICA:

Que la SOCIEDAD TOLIMENSE DE INGENIEROS con NIT 890.700.857 – 8, ha realizado en forma continua, la cancelación y pago de los aportes de Salud, ARL, Pensiones, ICBF, SENA y Caja de Compensación Comfenalco, en cumplimiento de la ley 789 del 2002 artículo 50, encontrándose a Paz y Salvo por todo concepto a la fecha.

La presente se expide a solicitud de la Alcaldía de Ibagué a los dieciséis (16) días del mes de diciembre de 2025.

CAROLINA CARDONA ARBELAEZ
CONTADORA PUBLICA STI
TP-55368-T

FERNANDO SANCHEZ CARDOZO
REPRESENTANTE LEGAL
Presidente STI

Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

55368-T



CAROLINA
CARDONA ARBELAEZ
C.C. 65711930
RES. INSCRIPCION 158 DEL 16/10/1997
CORPORACIÓN UNIVERSITARIA DE IBAGUE

JOSE ORLANDO RAMIREZ ZULUAGA
DIRECTOR GENERAL

275085 **63688**

Identificación Plástica S.A. 180942/0119

República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

Esta tarjeta es el único documento que lo acredita como Contador Público de acuerdo con lo establecido en la Ley 43 de 1990. Es personal e intransferible.

Agradecemos a quien encuentre esta tarjeta comunicarse al PBX: (57)(1) 644 4450 o devolverla a la UAE – Junta Central de Contadores a la Carrera 16 No. 97- 46 Of.301 en Bogotá D.C.

FIRMA

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 65711930

CARDONA ARBELAEZ
APELLIDOS

CAROLINA
NOMBRES

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO 24-MAY-1966

LIBANO
(TOLIMA)
LUGAR DE NACIMIENTO

1.59
ESTATURA

B+
G.S. RH

F
SEXO

05-FEB-1985 LIBANO
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
IVAN DUQUE ESCOBAR

A-2907300-63097472-F-0065711930-20011227 00116 01361H 02 119797694

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

2D73075 7E8066E40

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 **CAROLINA CARDONA ARBELAEZ** identificado con CÉDULA DE CIUDADANÍA No 65711930 de LIBANO (TOLIMA) Y Tarjeta Profesional No 55368-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS ******************************
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EL CONTADOR PUBLICO NO HA CUMPLIDO CON LA OBLIGACION DE ACTUALIZAR EL REGISTRO

Dado en BOGOTA a los 14 días del mes de Octubre de 2025 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

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890700857	8	SOCIEDAD TOLIMENSE DE INGENIEROS	B - MENOS DE 200 COTIZANTES	COMFENALCO	CR 9 7 43	IBAGUE-TOLIMA	2731106	No

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre	ing ret tde tae tdp tap vsp cor vst sln ige lma vac avp vct irl vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COMFENALCO (33 Afiliados)						$42,243,310	$7,242,100			$55,237,310	$6,906,000			$55,237,310	$2,210,800			$55,237,310		$3,869,500	$55,237,310	$2,764,600			$22,793,000
Centro de Trabajo: ADMINISTRATIVO (1 Afiliados)						$2,735,160	$437,700			$2,735,160	$341,900			$2,735,160	$109,500			$2,735,160		$14,300	$2,735,160	$136,900			$1,040,300
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)						$2,735,160	$437,700			$2,735,160	$341,900			$2,735,160	$109,500			$2,735,160		$14,300	$2,735,160	$136,900			$1,040,300
1	CC 28799390	TINOCO EDNA		25-14	30	$2,735,160	$437,700	EPS005	30	$2,735,160	$341,900	CCF50	30	$2,735,160	$109,500	14-11	30	$2,735,160	0.522%	$14,300	30	$2,735,160	$136,900	No	$1,040,300

Planilla Resumen

Centro de Trabajo: PERSONAL CONVENIO ALCALDIA (32 Afiliados)							$39,508,150	$6,804,400			$52,502,150	$6,564,100			$52,502,150	$2,101,300			$52,502,150		$3,655,200		$52,502,150	$2,627,700		$21,752,700
Ciudad: IBAGUE Depto: TOLIMA (32 Afiliados)							$39,508,150	$6,804,400			$52,502,150	$6,564,100			$52,502,150	$2,101,300			$52,502,150		$3,655,200		$52,502,150	$2,627,700		$21,752,700
2	CC	5822860	ALBA JHOBANY		25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$178,000	CCF50	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$1,423,500	$71,300	No	$633,200
3	CC	1005752980	ARDCA LAURA		25-14	30	$2,100,000	$336,000	EPS005	30	$2,100,000	$262,500	CCF50	30	$2,100,000	$84,000	14-11	30	$2,100,000	6.960%	$146,200	30	$2,100,000	$105,000	No	$933,700
4	CC	1110501364	BERNAL EDWIN		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF50	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$1,423,500	$71,300	No	$633,200
5	CC	1110558968	BETANCUR JEISON		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$178,000	CCF50	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$1,423,500	$71,300	No	$633,200
6	CC	6009259	BOBADILLA LUIS		25-14	30	$1,700,000	$442,000	EPS002	30	$1,700,000	$212,500	CCF50	30	$1,700,000	$68,000	14-11	30	$1,700,000	6.960%	$118,400	30	$1,700,000	$85,000	No	$925,900
7	CC	93409543	BOCANEGRA YERSON		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF50	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$1,423,500	$71,300	No	$633,200
8	CC	1024578393	CALDERON ANDRES		230301	30	$2,000,000	$320,000	EPS017	30	$2,000,000	$250,000	CCF50	30	$2,000,000	$80,000	14-11	30	$2,000,000	6.960%	$139,200	30	$2,000,000	$100,000	No	$889,200
9	CC	1110537879	CAMARGO LINA		230201	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$250,000	CCF50	30	$2,000,000	$80,000	14-11	30	$2,000,000	6.960%	$139,200	30	$2,000,000	$100,000	No	$889,200
10	CC	1070625998	ECHAVARRIA OSCAR		230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF50	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$1,423,500	$71,300	No	$633,200
11	CC	1104935671	FIERRO LUIS		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF50	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$1,423,500	$71,300	No	$633,200
12	CC	5372692	FIGUEROA JOSE			0	$0	$0	EPS002	30	$1,700,000	$212,500	CCF50	30	$1,700,000	$68,000	14-11	30	$1,700,000	6.960%	$118,400	30	$1,700,000	$85,000	No	$483,900
13	CC	93374004	GARZON ANDRES		25-14	30	$1,700,000	$442,000	EPS037	30	$1,700,000	$212,500	CCF50	30	$1,700,000	$68,000	14-11	30	$1,700,000	6.960%	$118,400	30	$1,700,000	$85,000	No	$925,900
14	CC	93393898	GIRALDO JOSE		230301	30	$1,700,000	$272,000	EPS002	30	$1,700,000	$212,500	CCF50	30	$1,700,000	$68,000	14-11	30	$1,700,000	6.960%	$118,400	30	$1,700,000	$85,000	No	$755,900
15	CC	1007441697	GONZALEZ ROBINSON		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF50	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$1,423,500	$71,300	No	$633,200
16	CC	5820824	GUIO LUIS	X	230201	7	$332,150	$53,200	EPS037	7	$332,150	$41,600	CCF50	7	$332,150	$13,300	14-11	7	$332,150	6.960%	$23,200	7	$332,150	$16,700	No	$148,000
17	CC	93376307	GUZMAN ALONSO		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF50	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$1,423,500	$71,300	No	$633,200
18	CC	14220933	HERNANDEZ GUILLERMO			0	$0	$0	EPS037	30	$1,423,500	$178,000	CCF50	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$1,423,500	$71,300	No	$405,400
19	CC	1110544887	LEAL EDUARD		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF50	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$1,423,500	$71,300	No	$633,200
20	CC	93377374	LLANO JORGE		25-14	30	$3,500,000	$560,000	EPS037	30	$3,500,000	$437,500	CCF50	30	$3,500,000	$140,000	14-11	30	$3,500,000	6.960%	$243,600	30	$3,500,000	$175,000	No	$1,556,100
21	CC	1005717645	MARTINEZ DEIVI		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF50	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$1,423,500	$71,300	No	$633,200
22	CC	93361713	NARANJO OSCAR		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF50	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$1,423,500	$71,300	No	$633,200
23	CC	93364873	OLMOS DOMINGO		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF50	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$1,423,500	$71,300	No	$633,200
24	CC	14191139	PEÑA ALEXANDER		25-14	30	$1,700,000	$272,000	EPS037	30	$1,700,000	$212,500	CCF50	30	$1,700,000	$68,000	14-11	30	$1,700,000	6.960%	$118,400	30	$1,700,000	$85,000	No	$755,900
25	PT	5189493	PERDOMO JUNIOR		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF50	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$1,423,500	$71,300	No	$633,200
26	CC	14240767	PEREZ CESAR			0	$0	$0	EPS005	30	$1,423,500	$178,000	CCF50	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$1,423,500	$71,300	No	$405,400
27	CC	14229784	QUIJANO GABRIEL			0	$0	$0	EPS037	30	$1,423,500	$178,000	CCF50	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$1,423,500	$71,300	No	$405,400
28	CC	1056782000	QUINTANA ANDREAL		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF50	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$1,423,500	$71,300	No	$633,200
29	CC	14226882	QUINTERO JOSE			0	$0	$0	EPS002	30	$2,100,000	$262,500	CCF50	30	$2,100,000	$84,000	14-11	30	$2,100,000	6.960%	$146,200	30	$2,100,000	$105,000	No	$597,700
30	CC	1005912263	RIVERA JUAN		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF50	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$1,423,500	$71,300	No	$633,200
31	CC	98657314	SALCEDO LUIS		25-14	30	$1,423,500	$370,200	EPS002	30	$1,423,500	$178,000	CCF50	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$1,423,500	$71,300	No	$775,600
32	CC	14227766	SANCHEZ FERNANDO			0	$0	$0	EPS005	30	$3,500,000	$437,500	CCF50	30	$3,500,000	$140,000	14-11	30	$3,500,000	6.960%	$243,600	30	$3,500,000	$175,000	No	$996,100
33	CC	6008258	VARON RAMIRO			0	$0	$0	EPS037	30	$1,423,500	$178,000	CCF50	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$1,423,500	$71,300	No	$405,400
Total			**Afiliados(33)**				$42,243,310	$7,242,100			$55,237,310	$6,906,000			$55,237,310	$2,210,800			$55,237,310		$3,669,500		$55,237,310	$2,764,600		$22,793,000

aportes en línea

Planilla Resumen

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12	1999604705	9496308622	E	2025/12/15	2025/12/11	BANCO DE BOGOTA	0	522,793,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				26	$7,242,100	$0	$0	$7,242,100
COLPENSIONES	25-14	900,336,004	7	11	$3,771,100	$0	$0	$3,771,100
PORVENIR	230301	800,224,808	8	9	$2,186,600	$0	$0	$2,186,600
PROTECCION	230201	800,229,739	0	6	$1,284,400	$0	$0	$1,284,400
ARL (ADMINISTRADORAS: 1)				33	$3,669,500	$0	$0	$3,669,500
ARL SURA	14-11	890,903,790	5	33	$3,669,500	$0	$0	$3,669,500
CCF (ADMINISTRADORAS: 1)				33	$2,210,800	$0	$0	$2,210,800
COMFENALCO TOLIMA	CCF50	890,700,148	4	33	$2,210,800	$0	$0	$2,210,800
EPS (ADMINISTRADORAS: 5)				33	$6,906,000	$0	$0	$6,906,000
FAMISANAR	EPS017	830,003,564	7	2	$428,000	$0	$0	$428,000
NUEVA E.P.S.	EPS037	900,156,264	2	10	$1,972,100	$0	$0	$1,972,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$178,000	$0	$0	$178,000
SALUD TOTAL	EPS002	800,130,907	4	13	$2,502,000	$0	$0	$2,502,000
SANITAS	EPS005	800,251,440	6	7	$1,825,900	$0	$0	$1,825,900
ICBF (ADMINISTRADORAS: 1)				33	$1,659,100	$0	$0	$1,659,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	33	$1,659,100	$0	$0	$1,659,100
SENA (ADMINISTRADORAS: 1)				33	$1,105,500	$0	$0	$1,105,500
SENA	PASENA	899,999,034	1	33	$1,105,500	$0	$0	$1,105,500
TOTAL				33	$22,793,000	$0	$0	$22,793,000