UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

D079768D2A7D67A9

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
A QUIEN INTERESE

Que el contador público **SONIA ELENA ALVAREZ BETANCOUR** identificado con CÉDULA DE CIUDADANÍA No 32512851 de MEDELLIN (ANTIOQUIA) Y Tarjeta Profesional No 30626-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS ******************************
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Dado en BOGOTA a los 22 días del mes de Mayo de 2026 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

Sandra Barrios
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



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 32.512.851
ALVAREZ BETANCUR

SONIA ELENA

FECHA DE NACIMIENTO 22-FEB-1953
CARMEN DE VIBORAL
(ANTIOQUIA)
LUGAR DE NACIMIENTO

1.58 O+ F
ESTATURA G.S. RH SEXO

09-SEP-1976 MEDELLIN
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL

Calle 62 No 50ª 31, Teléfono (4)2842288, Medellín - Antioquia
Calle 25 No 6 27 Teléfono (4)670 2272 Quibdó - Choco
Correo electrónico colombia.saludable23@colombiasaludable.org


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República de Colombia
Ministerio de Educación Nacional
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PÚBLICO
30626-T
SONIA ELENA
ALVAREZ BETANCUR
C.C. 32 513.851
RESOLUCION INSCRIPCION 1534-T FECHA 14-XI-91
UNIVERSIDAD DE MEDELLIN
Presidente
0003B192

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 811037901	3	COLOMBIA SALUDABLE	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CL 62 50A 31 BRR PRADO CTRO	MEDELLIN-ANTIOQUIA	3330334701	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	439174583	9507385254	E	2026/07/02	2026/07/01	BANCO DE BOGOTA	0	$36,988,100

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	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (28 Afiliados)																						**$69,772,145**	**$11,163,900**			**$97,947,145**	**$12,233,800**			**$97,947,145**	**$3,657,700**			**$97,947,145**		**$799,500**		**$91,695,636**	**$4,572,300**		**$32,427,200**
Centro de Trabajo: .522 (23 Afiliados)																						**$53,021,240**	**$8,483,700**			**$81,196,240**	**$10,139,800**			**$81,196,240**	**$3,034,300**			**$81,196,240**		**$385,100**		**$76,112,001**	**$3,793,000**		**$25,835,900**
Ciudad: MEDELLIN Depto: ANTIOQUIA (23 Afiliados)																						**$53,021,240**	**$8,483,700**			**$81,196,240**	**$10,139,800**			**$81,196,240**	**$3,034,300**			**$81,196,240**		**$385,100**		**$76,112,001**	**$3,793,000**		**$25,835,900**
1	CC	1017240856	BUITRAGO VIVIANA																		230201	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$225,000	CCF04	30	$1,800,000	$72,000	14-11	30	$1,800,000	0.522%	$9,400	30	$1,800,000	$90,000	No	$684,400
2	CC	1047965224	CASTAÑO LAURA													X					230301	12	$720,000	$115,200	EPS040	12	$720,000	$90,000	CCF04	12	$720,000	$28,800	14-11	12	$720,000	0.000%	$0	12	$720,000	$36,000	No	$270,000
3	CC	1047965224	CASTAÑO LAURA																		230301	18	$1,080,000	$172,800	EPS040	18	$1,080,000	$135,000	CCF04	18	$1,080,000	$43,200	14-11	18	$1,080,000	0.522%	$5,700	18	$1,080,000	$54,000	No	$410,700
4	CC	1036682967	CORDOBA JUAN																		230301	30	$1,800,000	$288,000	EPS010	30	$1,800,000	$225,000	CCF04	30	$1,800,000	$72,000	14-11	30	$1,800,000	0.522%	$9,400	30	$1,800,000	$90,000	No	$684,400
5	CC	24872539	FRANCO LUZ																		25-14	30	$1,800,000	$288,000	EPS010	30	$1,800,000	$225,000	CCF04	30	$1,800,000	$72,000	14-11	30	$1,800,000	0.522%	$9,400	30	$1,800,000	$90,000	No	$684,400
6	CC	1042710099	GALVAN SARA																		230201	18	$1,080,000	$172,800	EPS010	18	$1,080,000	$135,000	CCF04	18	$1,080,000	$43,200	14-11	18	$1,080,000	0.522%	$5,700	18	$1,080,000	$54,000	No	$410,700
7	CC	1042710099	GALVAN SARA													X					230201	12	$720,000	$115,200	EPS010	12	$720,000	$90,000	CCF04	12	$720,000	$28,800	14-11	12	$720,000	0.000%	$0	12	$720,000	$36,000	No	$270,000
8	CC	1000194451	GIRALDO MARIANA																		25-14	30	$1,800,000	$288,000	EPS010	30	$1,800,000	$225,000	CCF04	30	$1,800,000	$72,000	14-11	30	$1,800,000	0.522%	$9,400	30	$1,800,000	$90,000	No	$684,400
9	CC	39193138	GRAJALES JULY									X									230201	30	$4,370,000	$699,200	EPS010	30	$4,370,000	$546,300	CCF04	30	$4,370,000	$174,800	14-11	30	$4,370,000	0.522%	$22,900	30	$4,370,000	$218,500	No	$1,661,700
10	CC	43060493	GUTIERREZ GEISHA																			0	$0	$0	EPS002	30	$6,425,000	$803,200	CCF04	30	$6,425,000	$257,000	14-11	30	$6,425,000	0.522%	$33,600	30	$6,425,000	$321,300	No	$1,415,100
11	CC	43154956	HERNANDEZ DERLY											X							25-14	30	$3,333,334	$533,400	EPS010	30	$3,333,334	$416,700	CCF04	30	$3,333,334	$0	14-11	30	$3,333,334	0.000%	$0	30	$0	$0	No	$950,100
12	CC	1035581310	JARAMILLO YULIETH																		230301	30	$1,800,000	$288,000	EPS010	30	$1,800,000	$225,000	CCF04	30	$1,800,000	$72,000	14-11	30	$1,800,000	0.522%	$9,400	30	$1,800,000	$90,000	No	$684,400
13	CC	1017136328	MIRA KARLA											X							230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$0	14-11	30	$1,750,905	0.000%	$0	30	$0	$0	No	$499,100
14	CC	52851672	MORENO YASIRA																		25-14	30	$2,800,000	$448,000	EPS005	30	$2,800,000	$350,000	CCF04	30	$2,800,000	$112,000	14-11	30	$2,800,000	0.522%	$14,700	30	$2,800,000	$140,000	No	$1,064,700
15	CC	1077475251	MOSQUERA AURELIA																		230301	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$250,000	CCF04	30	$2,000,000	$80,000	14-11	30	$2,000,000	0.522%	$10,500	30	$2,000,000	$100,000	No	$760,500
16	CC	1152216861	NOVOA MAYCOL																		230301	30	$3,000,000	$480,000	EPS010	30	$3,000,000	$375,000	CCF04	30	$3,000,000	$120,000	14-11	30	$3,000,000	0.522%	$15,700	30	$3,000,000	$150,000	No	$1,140,700
17	CC	1020426641	QUINTERO ISABEL																		230201	27	$2,313,000	$370,100	EPS010	27	$2,313,000	$289,200	CCF04	27	$2,313,000	$92,600	14-11	27	$2,313,000	0.522%	$12,100	27	$2,313,000	$115,700	No	$879,700
18	CC	1020426641	QUINTERO ISABEL										X								230201	3	$257,001	$41,200	EPS010	3	$257,001	$21,900	CCF04	3	$257,001	$0	14-11	3	$257,001	0.000%	$0	3	$257,001	$0	No	$63,100
19	CC	1000396685	RAMIREZ DEISI																		230201	30	$2,110,000	$337,600	EPS010	30	$2,110,000	$263,800	CCF04	30	$2,110,000	$84,400	14-11	30	$2,110,000	0.522%	$11,100	30	$2,110,000	$105,500	No	$802,400
20	CC	1026146496	RIOS PAOLA																		230301	30	$3,360,000	$537,600	EPS010	30	$3,360,000	$420,000	CCF04	30	$3,360,000	$134,400	14-11	30	$3,360,000	0.522%	$17,600	30	$3,360,000	$168,000	No	$1,277,600
21	CC	42969098	TOBON NORELEY																			0	$0	$0	EPS010	30	$19,950,000	$2,493,800	CCF04	30	$19,950,000	$798,000	14-11	30	$19,950,000	0.522%	$104,200	30	$19,950,000	$997,500	No	$4,393,500
22	CC	1017219888	VALENCIA JUAN																		231001	30	$5,275,000	$844,000	EPS010	30	$5,275,000	$659,400	CCF04	30	$5,275,000	$211,000	14-11	30	$5,275,000	0.522%	$27,600	30	$5,275,000	$263,800	No	$2,005,800
23	CC	43066461	VARGAS GLORIA																			0	$0	$0	EPS005	16	$960,000	$120,000	CCF04	16	$960,000	$38,400	14-11	16	$960,000	0.522%	$5,100	16	$960,000	$48,000	No	$211,500
24	CC	43066461	VARGAS GLORIA													X						0	$0	$0	EPS005	14	$840,000	$105,000	CCF04	14	$840,000	$33,600	14-11	14	$840,000	0.000%	$0	14	$840,000	$42,000	No	$180,600
25	CC	43678283	VASQUEZ ALEXANDRA									X									230301	30	$3,370,000	$539,200	EPS010	30	$3,370,000	$421,300	CCF04	30	$3,370,000	$134,800	14-11	30	$3,370,000	0.522%	$17,600	30	$3,370,000	$168,500	No	$1,281,400
26	CC	29875394	VASQUEZ ASTRID									X									230301	30	$3,912,000	$626,000	EPS037	30	$3,912,000	$489,000	CCF04	30	$3,912,000	$156,500	14-11	30	$3,912,000	0.522%	$20,500	30	$3,912,000	$195,700	No	$1,487,700
27	CC	43150181	VASQUEZ YOR																		230301	30	$2,570,000	$411,200	EPS010	30	$2,570,000	$321,300	CCF04	30	$2,570,000	$102,800	14-11	30	$2,570,000	0.522%	$13,500	30	$2,570,000	$128,500	No	$977,300

Planilla Resumen

Centro de Trabajo: 2.436 (4 Afiliados)																							$14,950,905	$2,392,200			$14,950,905	$1,869,000			$14,950,905	$551,400			$14,950,905		$336,100		$13,783,635	$689,300		$5,838,000
Ciudad: MEDELLIN Depto: ANTIOQUIA (4 Afiliados)																							$14,950,905	$2,392,200			$14,950,905	$1,869,000			$14,950,905	$551,400			$14,950,905		$336,100		$13,783,635	$689,300		$5,838,000
28	CC	1077458042	ASPRILLA KELLY									X									25-14	30	$4,500,000	$720,000	EPS005	30	$4,500,000	$562,500	CCF04	30	$4,500,000	$180,000	14-11	30	$4,500,000	2.436%	$109,700	30	$4,500,000	$225,000	No	$1,797,200
29	CC	1077464887	CHAVERRA YENIFER									X									230301	30	$4,500,000	$720,000	EPS002	30	$4,500,000	$562,500	CCF04	30	$4,500,000	$180,000	14-11	30	$4,500,000	2.436%	$109,700	30	$4,500,000	$225,000	No	$1,797,200
30	CC	4611781	GARCIA JOSE																		230301	30	$4,200,000	$672,000	EPS037	30	$4,200,000	$525,000	CCF04	30	$4,200,000	$168,000	14-11	30	$4,200,000	2.436%	$102,400	30	$4,200,000	$210,000	No	$1,677,400
31	CC	1036625086	RAMIREZ NATALIA											X							230201	20	$1,167,270	$186,800	EPS010	20	$1,167,270	$146,000	CCF04	20	$1,167,270	$0	14-11	20	$1,167,270	0.000%	$0	20	$0	$0	No	$332,800
32	CC	1036625086	RAMIREZ NATALIA																		230201	10	$583,635	$93,400	EPS010	10	$583,635	$73,000	CCF04	10	$583,635	$23,400	14-11	10	$583,635	2.436%	$14,300	10	$583,635	$29,300	No	$233,400
Centro de Trabajo: 4.35 (1 Afiliados)																							$1,800,000	$288,000			$1,800,000	$225,000			$1,800,000	$72,000			$1,800,000		$78,300		$1,800,000	$90,000		$753,300
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																							$1,800,000	$288,000			$1,800,000	$225,000			$1,800,000	$72,000			$1,800,000		$78,300		$1,800,000	$90,000		$753,300
33	CC	43730666	ARBOLEDA MARIA																		25-14	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$225,000	CCF04	30	$1,800,000	$72,000	14-11	30	$1,800,000	4.350%	$78,300	30	$1,800,000	$90,000	No	$753,300

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	Codig o	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codig o	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: APARTADO (4 Afiliados)																							$11,800,000	$1,888,000			$11,800,000	$1,475,000			$11,800,000	$472,000			$11,800,000		$135,900		$11,800,000	$590,000		$4,560,900
Centro de Trabajo: .522 (3 Afiliados)																							$7,600,000	$1,216,000			$7,600,000	$950,000			$7,600,000	$304,000			$7,600,000		$33,500		$7,600,000	$380,000		$2,883,500
Ciudad: APARTADO Depto: ANTIOQUIA (3 Afiliados)																							$7,600,000	$1,216,000			$7,600,000	$950,000			$7,600,000	$304,000			$7,600,000		$33,500		$7,600,000	$380,000		$2,883,500
34	CC	1028033094	ALMARIO LEYDIS																		230201	30	$1,800,000	$288,000	EPS037	30	$1,800,000	$225,000	CCF04	30	$1,800,000	$72,000	14-11	30	$1,800,000	0.522%	$9,400	30	$1,800,000	$90,000	No	$684,400
35	CC	1027951243	ROMAÑA YUDY																		230201	10	$600,000	$96,000	EPS010	10	$600,000	$75,000	CCF04	10	$600,000	$24,000	14-11	10	$600,000	0.522%	$3,200	10	$600,000	$30,000	No	$228,200
36	CC	1027951243	ROMAÑA YUDY													X					230201	20	$1,200,000	$192,000	EPS010	20	$1,200,000	$150,000	CCF04	20	$1,200,000	$48,000	14-11	20	$1,200,000	0.000%	$0	20	$1,200,000	$60,000	No	$450,000
37	CC	26274651	SALCEDO GLORIA																		230301	30	$4,000,000	$640,000	EPS037	30	$4,000,000	$500,000	CCF04	30	$4,000,000	$160,000	14-11	30	$4,000,000	0.522%	$20,900	30	$4,000,000	$200,000	No	$1,520,900
Centro de Trabajo: 2.436 (1 Afiliados)																							$4,200,000	$672,000			$4,200,000	$525,000			$4,200,000	$168,000			$4,200,000		$102,400		$4,200,000	$210,000		$1,677,400
Ciudad: APARTADO Depto: ANTIOQUIA (1 Afiliados)																							$4,200,000	$672,000			$4,200,000	$525,000			$4,200,000	$168,000			$4,200,000		$102,400		$4,200,000	$210,000		$1,677,400
38	CC	1028032136	PULGARIN PAULA																		25-14	30	$4,200,000	$672,000	EPS037	30	$4,200,000	$525,000	CCF04	30	$4,200,000	$168,000	14-11	30	$4,200,000	2.436%	$102,400	30	$4,200,000	$210,000	No	$1,677,400
Total Afiliados(32)																							$81,572,145	$13,051,900			$109,747,145	$13,708,800			$109,747,145	$4,129,700			$109,747,145		$935,400		$103,495,636	$5,162,300		$36,988,100

PLANILLA PAGADA

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				29	$13,051,900	$0	$0	$13,051,900
COLFONDOS	231001	800,227,940	6	1	$844,000	$0	$0	$844,000
COLPENSIONES	25-14	900,336,004	7	7	$3,237,400	$0	$0	$3,237,400
PORVENIR	230301	800,224,808	8	12	$5,810,000	$0	$0	$5,810,000
PROTECCION	230201	800,229,739	0	9	$3,160,500	$0	$0	$3,160,500
ARL (ADMINISTRADORAS: 1)				32	$935,400	$0	$0	$935,400
ARL SURA	14-11	890,903,790	5	32	$935,400	$0	$0	$935,400
CCF (ADMINISTRADORAS: 1)				32	$4,129,700	$0	$0	$4,129,700
COMFAMA	CCF04	890,900,841	9	32	$4,129,700	$0	$0	$4,129,700
EPS (ADMINISTRADORAS: 5)				32	$13,708,800	$0	$0	$13,708,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	19	$8,266,600	$0	$0	$8,266,600
NUEVA E.P.S.	EPS037	900,156,264	2	5	$2,264,000	$0	$0	$2,264,000
SALUD TOTAL	EPS002	800,130,907	4	3	$1,590,700	$0	$0	$1,590,700
SANITAS	EPS005	800,251,440	6	4	$1,362,500	$0	$0	$1,362,500
SAVIA SALUD	EPS040	900,604,350	0	1	$225,000	$0	$0	$225,000
ICBF (ADMINISTRADORAS: 1)				30	$3,097,400	$0	$0	$3,097,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	30	$3,097,400	$0	$0	$3,097,400
SENA (ADMINISTRADORAS: 1)				30	$2,064,900	$0	$0	$2,064,900
SENA	PASENA	899,999,034	1	30	$2,064,900	$0	$0	$2,064,900
TOTAL				**32**	**$36,988,100**	**$0**	**$0**	**$36,988,100**