

**EL SUSCRITO REVISOR FISCAL DE LA
CRUZ ROJA SECCIONAL RISARALDA**

CERTIFICA

Dando cumplimiento al artículo 50 de la ley 789 de 2002, de la Cruz Roja Seccional Risaralda, con **NIT: 891.408.031-4**, liquidó los aportes parafiscales haciendo uso de la planilla integrada de autoliquidación de aportes EN LINEA y que la misma fue cancelada por medio del banco de Bogotá así:

1. Pensión, Caja de compensación familiar, SENA, ICBF y riesgos profesionales correspondientes al mes de julio de 2025
2. Aportes de salud correspondientes al mes de junio de 2025

La anterior certificación se expide a los (15) días del mes de julio de 2025.

Atentamente,



JORGE GONZALEZ SANCHEZ

C.C. 79.408.709 de Bogotá

Revisor Fiscal - TP. 57.187-T

CRUZ ROJA COLOMBIANA SECCIONAL RISARALDA

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
INT 891408031	4	CRUZ ROJA SECCIONAL RISARALDA	B - MENOS DE 200 COTIZANTES	COMFAMILIAR	CL 16 CARRERA 15 ESQUINA	PEREIRA-RISARALDA	3152344	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Límite	Pago	Banco	Valor
2025-05	2025-06	1544605012	9487353714	E	2025/06/10	2025/06/10	BANCO DE BOGOTA	\$11,754,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES										PENSION			SALUD			CCF			RIESGOS					PARAFISCALES														
No.	Identificación	Nombre	ing	ret	de	tao	tdp	tap	vsp	cor	ret	sin	ige	lma	vac	avp	vct	rl	vip	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC 1088351805	ALONSO GUEGIA LUISA MARIA								X										25-14	15	\$833,985	\$133,500	EPS018	15	\$833,985	\$104,300	CCF44	15	\$833,985	\$33,400	14-7	15	\$833,985	2.436%	\$20,400	15	\$833,985	\$41,800	No	\$333,400
2	CC 1088351805	ALONSO GUEGIA LUISA MARIA												X						25-14	15	\$711,750	\$113,900	EPS018	15	\$711,750	\$89,000	CCF44	0	\$0	\$0	14-7	15	\$711,750	0.000%	\$0	0	\$0	\$0	No	\$202,900
3	CC 20829844	ROTERO CIFUENTES LUZ EDITH																		23030	15	\$983,520	\$157,400	EPS037	15	\$983,520	\$123,000	CCF44	15	\$983,520	\$39,400	14-7	15	\$983,520	2.436%	\$24,000	15	\$983,520	\$49,300	No	\$393,100
4	CC 20829844	ROTERO CIFUENTES LUZ EDITH													X					23030	15	\$983,520	\$157,400	EPS037	15	\$983,520	\$123,000	CCF44	15	\$983,520	\$39,400	14-7	15	\$983,520	0.000%	\$0	15	\$983,520	\$49,300	No	\$369,100
5	CC 1087549457	BUENO CAMPO LUIS ABIEL								X										23020	30	\$1,934,722	\$309,600	EPS018	30	\$1,934,722	\$241,900	CCF44	30	\$1,934,722	\$77,400	14-7	30	\$1,934,722	4.350%	\$84,200	30	\$1,934,722	\$96,800	No	\$809,900
6	CC 1010015974	CARDONA JOHN ALEXANDER								X										23020	30	\$2,097,495	\$335,600	EPS010	30	\$2,097,495	\$262,200	CCF44	30	\$2,097,495	\$83,900	14-7	30	\$2,097,495	4.350%	\$91,300	30	\$2,097,495	\$105,000	No	\$878,000
7	CC 1125269770	CARVAJAL YEPES KATALINA																		23030	30	\$2,700,000	\$432,000	EPS002	30	\$2,700,000	\$337,500	CCF44	30	\$2,700,000	\$108,000	14-7	30	\$2,700,000	2.436%	\$65,800	30	\$2,700,000	\$135,000	No	\$1,078,300
8	CC 22550923	CASSIANI LOBO LILIANA YANETH																		23030	30	\$5,500,000	\$880,000	EPS010	30	\$5,500,000	\$687,500	CCF44	30	\$5,500,000	\$220,000	14-7	30	\$5,500,000	2.436%	\$134,000	30	\$5,500,000	\$275,000	No	\$2,196,500
9	CC 24694776	DE LA PAVA CASTRO DIANA MARIA								X										23030	30	\$2,014,562	\$322,400	EPS018	30	\$2,014,562	\$251,900	CCF44	30	\$2,014,562	\$80,600	14-7	30	\$2,014,562	2.436%	\$49,100	30	\$2,014,562	\$100,800	No	\$804,800
10	CC 1085328083	DIAZ JATIVA JENNY JOHANNA																		23020	30	\$5,000,000	\$800,000	EPS005	30	\$5,000,000	\$625,000	CCF44	30	\$5,000,000	\$200,000	14-7	30	\$5,000,000	2.436%	\$121,800	30	\$5,000,000	\$250,000	No	\$1,996,800
11	CC 18507874	GALLEGO RAMIREZ JUAN CARLOS																		25-14	30	\$3,200,000	\$512,000	EPS002	30	\$3,200,000	\$400,000	CCF44	30	\$3,200,000	\$128,000	14-7	30	\$3,200,000	2.436%	\$78,000	30	\$3,200,000	\$160,000	No	\$1,278,000
12	CC 1087547890	GARCIA GALLEGO RUBEN DARIO																		23030	30	\$1,770,000	\$283,200	EPS037	30	\$1,770,000	\$221,300	CCF44	30	\$1,770,000	\$70,800	14-7	30	\$1,770,000	2.436%	\$43,200	30	\$1,770,000	\$88,500	No	\$707,000
13	CC 42030652	GONZALEZ SANCHEZ MARIA LUDVIA								X										23030	15	\$1,117,139	\$178,800	EPS018	15	\$1,117,139	\$139,700	CCF44	15	\$1,117,139	\$44,700	14-7	15	\$1,117,139	2.436%	\$27,300	15	\$1,117,139	\$56,000	No	\$446,500
14	CC 42030652	GONZALEZ SANCHEZ MARIA LUDVIA													X					23030	15	\$711,750	\$113,900	EPS018	15	\$711,750	\$89,000	CCF44	15	\$389,577	\$15,600	14-7	15	\$711,750	0.000%	\$0	15	\$389,577	\$19,500	No	\$238,000
15	CC 1087999722	GRISALES MORENO PAOLA ALEXANDRA	X																	23100	11	\$521,950	\$83,600	EPS002	11	\$521,950	\$65,300	CCF44	11	\$521,950	\$20,900	14-7	11	\$521,950	4.350%	\$22,800	11	\$521,950	\$26,200	No	\$218,800
16	CC 30330014	HENAO SOTO CLAUDIA MARCELA																		23020	30	\$2,700,000	\$432,000	EPS002	30	\$2,700,000	\$337,500	CCF44	30	\$2,700,000	\$108,000	14-7	30	\$2,700,000	2.436%	\$65,800	30	\$2,700,000	\$135,000	No	\$1,078,300
17	CC 1087555580	ISATA ISATA ERICA ALEJANDRA								X										23030	30	\$1,862,001	\$298,000	EPS037	30	\$1,862,001	\$232,800	CCF44	30	\$1,862,001	\$74,500	14-7	30	\$1,862,001	2.436%	\$45,400	30	\$1,862,001	\$93,200	No	\$743,900
18	CC 4547614	LARGO RESTREPO ANICZAR ANTONIO								X										23030	30	\$1,918,010	\$306,900	EPS010	30	\$1,918,010	\$239,800	CCF44	30	\$1,918,010	\$76,800	14-7	30	\$1,918,010	4.350%	\$83,500	30	\$1,918,010	\$96,000	No	\$803,000
19	CC 1088321132	LIZABAZO CHIQUEITO MONICA ANDREA																		23030	15	\$885,000	\$141,600	EPS002	15	\$885,000	\$110,700	CCF44	15	\$885,000	\$35,400	14-7	15	\$885,000	2.436%	\$21,600	15	\$885,000	\$44,300	No	\$353,600
20	CC 1088321132	LIZABAZO CHIQUEITO MONICA ANDREA													X					23030	15	\$885,000	\$141,600	EPS002	15	\$885,000	\$110,700	CCF44	0	\$0	\$0	14-7	15	\$885,000	0.000%	\$0	0	\$0	\$0	No	\$252,300
21	CC 1004779325	LONDOÑO LOPEZ DANIELA								X										23030	30	\$2,246,654	\$359,500	EPS010	30	\$2,246,654	\$280,900	CCF44	30	\$2,246,654	\$89,900	14-7	30	\$2,246,654	2.436%	\$54,800	30	\$2,246,654	\$112,400	No	\$897,500
22	CC 4408435	LONDOÑO TABARES Jairo								X										25-14	30	\$1,902,230	\$304,400	EPS037	30	\$1,902,230	\$237,800	CCF44	30	\$1,902,230	\$76,100	14-7	30	\$1,902,230	4.350%	\$82,800	30	\$1,902,230	\$95,200	No	\$796,300
23	CC 1089378449	MARIN HENAO DANIEL STEVEN									X									23030	30	\$1,883,043	\$301,300	ESSC62	30	\$1,883,043	\$235,400	CCF44	30	\$1,883,043	\$75,400	14-7	30	\$1,883,043	4.350%	\$82,000	30	\$1,883,043	\$94,200	No	\$788,300
24	CC 25180106	MARIN LOPEZ SANDRA VIVIANA																		23020	30	\$1,800,000	\$288,000	EPS010	30	\$1,800,000	\$223,000	CCF44	30	\$1,800,000	\$72,000	14-7	30	\$1,800,000	2.436%	\$43,900	30	\$1,800,000	\$90,000	No	\$718,900
25	CC 1088354165	MONTANEZ DIAZ VALENTINA	X																	25-14	30	\$5,000,000	\$800,000	EPS010	30	\$5,000,000	\$625,000	CCF44	30	\$5,000,000	\$200,000	14-7	30	\$5,000,000	2.436%	\$121,800	30	\$5,000,000	\$250,000	No	\$1,996,800
26	CC 1088356627	MORENO OSPINA CRISTIAN ALEJANDRO																		23030	30	\$1,770,000	\$283,200	EPS002	30	\$1,770,000	\$221,300	CCF44	30	\$1,770,000	\$70,800	14-7	30	\$1,770,000	2.436%	\$43,200	30	\$1,770,000	\$88,500	No	\$707,000
27	CC 087992342	MORENO RAMIREZ DIANA CAROLINA	X	X																23030	16	\$759,200	\$121,500	EPS002	16	\$759,200	\$94,900	CCF44	16	\$759,200	\$30,400	14-7	16	\$759,200	2.436%	\$18,500	16	\$759,200	\$38,000	No	\$303,300

28	CC	087992342	JOSÉ ENO RAMÍREZ DIANA CAROLINA							X								23030 I	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$11,900	CCF44	0	\$0	\$0	14-7	2	\$94,900	0.000%	\$0	0	\$0	\$0	No	\$27,100																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
29	CC	1087554908	OCAMPO HEIRA DIANA CAROLINA							X								23070 I	30	\$2,124,420	\$340,000	EPS037	30	\$2,124,420	\$265,600	CCF44	30	\$2,124,420	\$83,000	14-7	30	\$2,124,420	2.436%	\$31,800	30	\$2,124,420	\$106,300	No	\$648,700																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
30	CC	1025648056	OSORIO OSORIO MARIA ALEJANDRA	X														23030 I	15	\$711,750	\$113,900	ESSC62	15	\$711,750	\$89,000	CCF44	15	\$711,750	\$28,300	14-7	15	\$711,750	2.436%	\$17,400	15	\$711,750	\$35,700	No	\$284,500																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
31	CC	70105017	OSSA VELEZ JUAN DIEGO	X														D	0	\$0	\$0	EPS037	15	\$2,500,000	\$312,500	CCF44	15	\$2,500,000	\$100,000	14-7	15	\$2,500,000	2.436%	\$66,900	15	\$2,500,000	\$125,000	No	\$598,400																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
32	CC	1069715269	PÉREZ RODRIGUEZ LOREHA PAOLA							X								23030 I	28	\$2,065,106	\$330,500	EPS010	28	\$2,065,106	\$258,200	CCF44	28	\$2,065,106	\$82,700	14-7	28	\$2,065,106	2.436%	\$50,400	28	\$2,065,106	\$103,400	No	\$825,200																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
33	CC	1069715289	PÉREZ RODRIGUEZ LOREHA PAOLA							X								23030 I	2	\$94,900	\$15,200	EPS010	2	\$94,900	\$11,900	CCF44	0	\$0	\$0	14-7	2	\$94,900	0.000%	\$0	0	\$0	\$0	No	\$27,100																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
34	CC	42100846	PIÑTO RAMÍREZ LILIAN ROSA															25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$178,000	CCF44	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	2.436%	\$34,700	30	\$1,423,500	\$71,300	No	\$568,800																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
35	CC	10013613	RESTREPO TORRES ALEXANDER							X								23030 I	30	\$1,974,332	\$315,900	EPS002	30	\$1,974,332	\$246,800	CCF44	30	\$1,974,332	\$79,000	14-7	30	\$1,974,332	4.350%	\$85,900	30	\$1,974,332	\$98,800	No	\$826,400																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
36	CC	1087557388	RESTREPO SALGADO KAROL VIVIANA							X								23030 I	30	\$1,958,550	\$313,400	EPS037	30	\$1,958,550	\$244,900	CCF44	30	\$1,958,550	\$78,400	14-7	30	\$1,958,550	2.436%	\$47,800	30	\$1,958,550	\$98,000	No	\$782,500																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
37	CC	1088328045	SABIENTO HOLINA DAHELA	X														23030 I	15	\$711,750	\$113,900	EPS002	15	\$711,750	\$89,000	CCF44	15	\$711,750	\$28,500	14-7	15	\$711,750	2.436%	\$17,400	15	\$711,750	\$35,700	No	\$284,500																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
38	CC	1088790690	SILVA MERCADO MAYRA ALEJANDRA															23030 I	30	\$2,700,000	\$432,000	EPS010	30	\$2,700,000	\$337,500	CCF44	30	\$2,700,000	\$108,000	14-7	30	\$2,700,000	2.436%	\$65,800	30	\$2,700,000	\$135,000	No	\$1,078,300																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
39	CC	93181486	SOLANO PARRA JOHN FREDY															25-14	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$178,000	CCF44	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	2.436%	\$34,700	30	\$1,423,500	\$71,300	No	\$568,800																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
40	CC	10051639	TOTO CARDONA DIEGO MARINO															23030 I	30	\$2,700,000	\$432,000	EPS010	30	\$2,700,000	\$337,500	CCF44	30	\$2,700,000	\$108,000	14-7	30	\$2,700,000	4.350%	\$117,500	30	\$2,700,000	\$135,000	No	\$1,130,000																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
41	CC	1089098127	SUÁREZ ATEHORTUA ANGIE VANESSA	X														23030 I	18	\$854,100	\$136,700	ESSC24	18	\$854,100	\$106,800	CCF44	18	\$854,100	\$34,700	14-7	18	\$854,100	2.436%	\$20,900	18	\$854,100	\$42,800	No	\$341,400																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
42	CC	1090077312	TAPASCO JIMÉNEZ JENNY ALEJANDRA															23030 I	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$178,000	CCF44	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	4.350%	\$62,000	30	\$1,423,500	\$71,300	No	\$596,100																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
43	CC	1087547808	VELEZ GUTIERREZ MARCO AURELIO							X								23030 I	30	\$2,076,144	\$332,200	EPS002	30	\$2,076,144	\$299,600	CCF44	30	\$2,076,144	\$83,100	14-7	30	\$2,076,144	4.350%	\$90,400	30	\$2,076,144	\$103,900	No	\$869,200																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
44	CC	1088343916	ZULUAGA YANEGAS SANTIAGO															23030 I	30	\$1,770,000	\$283,200	EPS002	30	\$1,770,000	\$221,300	CCF44	30	\$1,770,000	\$70,800	14-7	30	\$1,770,000	2.436%	\$43,200	30	\$1,770,000	\$88,500	No	\$707,000																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDAD
AFP (ADMINISTRADORAS: 4)				37	\$12,448,800
COLFONDOS	231001	800,227,940	6	1	\$83,600
COLPENSIONES	25-14	900,336,004	7	6	\$2,319,400
PORVENIR	230301	800,224,808	8	24	\$7,540,600
PROTECCION	230201	800,229,739	0	6	\$2,505,200
ARL (ADMINISTRADORAS: 1)				38	\$2,226,000
SEGUROS BOLIVAR	14-7	860,002,503	2	38	\$2,226,000
CCF (ADMINISTRADORAS: 1)				38	\$3,128,600
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	38	\$3,128,600
EPS (ADMINISTRADORAS: 8)				38	\$10,038,900
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	\$324,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	\$106,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	9	\$3,265,500
NUEVA E.P.S.	EPS037	900,156,264	2	9	\$2,116,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	\$178,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	4	\$915,800
SALUD TOTAL	EPS002	800,130,907	4	11	\$2,506,500
SANITAS	EPS005	800,251,440	6	1	\$625,000
ICBF (ADMINISTRADORAS: 1)				38	\$2,347,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	38	\$2,347,200

RESUMEN DE PAGO					
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
SENA (ADMINISTRADORAS: 1)				38	\$1,564,800
SENA	PASENA	899,999,034	1	38	\$1,564,800
TOTAL				38	\$31,754,300