EL SUSCRITO REVISOR FISCAL DE LA
CRUZ ROJA SECCIONAL RISARALDA

CERTIFICA

Dando cumplimiento al articulo 50 de la ley 789 de 2002, de la Cruz Roja Seccional Risaralda, con **NIT: 891.408.031-4**, liquido 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 Bogota 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 agosto de 2025

La anterior certificación se expide a los (13) días del mes de agosto de 2025.

Atentamente,

JORGE GONZALEZ SANCHEZ
C.C. 79.408.709 de Bogotá
Revisor Fiscal - TP. 57.187-T
CRUZ ROJA COLOMBIANA SECCIONAL RISARALDA

Revisores Fiscales - Consultores Tributarios
Calle 22 a No. 52-79 – Tel 3108144147
e-mail: revisoriafiscal74@gmail.com
Bogota-Colombia

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 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	Fechá		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	* Dias Mora	Valor
2025-07	2025-08	1693044231	9490180460	E	2025/08/11	2025/08/11	BANCO DE BOGOTA	0	$28,392,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
[illegible]																						
Centro de Trabajo: CENTRO TRABAJO 3 (28 Afiliados)						$55,152,994	$8,825,300			$60,152,994	$7,520,600			$75,508,668	$3,021,300			$60,152,994	$1,321,300		$75,508,668	$3,777,700
Ciudad: PEREIRA Depto: RISARALDA (28 Afiliados)						$55,152,994	$8,825,300			$60,152,994	$7,520,600			$75,508,668	$3,021,300			$60,152,994	$1,321,300		$75,508,668	$3,777,700
1	CC	1088351605	ALONSO LUISA	25-14	30	$1,516,337	$242,700	EPS018	30	$1,516,337	$189,600	CCF44	30	$7,625,893	$305,100	14-7	30	$1,516,337	$0	30	$7,625,893	$381,400
2	CC	20829844	BOTERO LUZ	230301	30	$1,967,040	$314,800	EPS037	30	$1,967,040	$245,900	CCF44	30	$1,967,040	$78,700	14-7	30	$1,967,040	$48,000	30	$1,967,040	$98,500
3	CC	1125269770	CARVAJAL CATALINA	230301	1	$90,000	$14,400	EPS002	1	$90,000	$11,300	CCF44	1	$90,000	$3,600	14-7	1	$90,000	$0	1	$90,000	$4,500
4	CC	1125269770	CARVAJAL CATALINA	230301	29	$2,610,000	$417,600	EPS002	29	$2,610,000	$326,300	CCF44	29	$2,610,000	$104,400	14-7	29	$2,610,000	$63,600	29	$2,610,000	$130,500
5	CC	22550923	CASSIANI LILIANA	230301	5	$916,667	$146,700	EPS010	5	$916,667	$114,600	CCF44	5	$916,667	$36,700	14-7	5	$916,667	$0	5	$916,667	$46,000
6	CC	22550923	CASSIANI LILIANA	230301	25	$4,583,334	$733,400	EPS010	25	$4,583,334	$573,000	CCF44	25	$6,416,668	$256,700	14-7	25	$4,583,334	$111,700	25	$6,416,668	$321,000
7	CC	24694776	DE LA PAVA DIANA	230301	30	$1,620,005	$259,300	EPS018	30	$1,620,005	$202,600	CCF44	30	$1,620,005	$64,900	14-7	30	$1,620,005	$39,500	30	$1,620,005	$81,200
8	CC	18507874	GALLEGO JUAN	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	$78,000	30	$3,200,000	$160,000
9	CC	1087547890	GARCIA RUBEN	230301	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	$43,200	30	$1,770,000	$88,500
10	CC	42030652	GONZALEZ MARIA	230301	30	$1,538,928	$246,300	EPS018	30	$1,538,928	$192,400	CCF44	30	$1,538,928	$61,600	14-7	30	$1,538,928	$37,500	30	$1,538,928	$77,000
11	CC	30330014	HENAO JAKO	230201	29	$2,610,000	$417,600	EPS002	29	$2,610,000	$326,300	CCF44	29	$2,610,000	$104,400	14-7	29	$2,610,000	$63,600	29	$2,610,000	$130,500
12	CC	30330014	HENAO JAKO	230201	1	$90,000	$14,400	EPS002	1	$90,000	$11,300	CCF44	1	$90,000	$3,600	14-7	1	$90,000	$0	1	$90,000	$4,500
13	CC	1088305340	HENAO JUAN	230301	15	$2,500,000	$400,000	EPS002	15	$2,500,000	$312,500	CCF44	15	$2,500,000	$100,000	14-7	15	$2,500,000	$60,900	15	$2,500,000	$125,000
14	CC	1087555580	ISAZA ERICA	230301	30	$1,559,970	$249,600	EPS037	30	$1,559,970	$195,000	CCF44	30	$1,559,970	$62,400	14-7	30	$1,559,970	$38,100	30	$1,559,970	$78,000
15	CC	1088321132	LIZARAZO MONICA	230301	30	$1,770,000	$283,200	EPS002	30	$1,770,000	$221,300	CCF44	30	$9,482,143	$379,300	14-7	30	$1,770,000	$0	30	$9,482,143	$474,200
16	CC	1004779325	LONDOÑO DANIELA	230301	14	$831,170	$133,000	EPS010	14	$831,170	$103,900	CCF44	14	$923,016	$37,000	14-7	14	$831,170	$0	14	$923,016	$46,200
17	CC	1004779325	LONDOÑO DANIELA	230301	3	$178,108	$28,500	EPS010	3	$178,108	$22,300	CCF44	3	$197,789	$8,000	14-7	3	$178,108	$0	3	$197,789	$10,000
18	CC	1004779325	LONDOÑO DANIELA	230301	13	$715,876	$114,600	EPS010	13	$715,876	$89,500	CCF44	13	$715,876	$28,700	14-7	13	$715,876	$17,500	13	$715,876	$35,900
19	CC	1089378449	MARIN DANIEL	230301	30	$1,446,709	$231,500	ESSC62	30	$1,446,709	$180,900	CCF44	30	$1,446,709	$57,900	14-7	30	$1,446,709	$35,300	30	$1,446,709	$72,500
20	CC	25180106	MARIN SANDRA	230201	30	$1,800,000	$288,000	EPS010	30	$1,800,000	$225,000	CCF44	30	$1,800,000	$72,000	14-7	30	$1,800,000	$43,900	30	$1,800,000	$90,000
21	CC	1088356621	MORENO CRISTIAN	230301	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	$43,200	30	$1,770,000	$88,500
22	CC	1087554908	OCAMPO DIANA	230201	30	$1,567,398	$250,800	EPS037	30	$1,567,398	$196,000	CCF44	30	$1,567,398	$62,700	14-7	30	$1,567,398	$38,200	30	$1,567,398	$78,500
23	CC	1025648056	OSORIO MARIA	230301	30	$1,771,639	$283,500	ESSC62	30	$1,771,639	$221,500	CCF44	30	$1,771,639	$70,900	14-7	30	$1,771,639	$43,200	30	$1,771,639	$88,700
24	CC	70105017	OSSA JUAN		0	$0	$0	EPS037	30	$5,000,000	$625,000	CCF44	30	$5,000,000	$200,000	14-7	30	$5,000,000	$121,800	30	$5,000,000	$250,000
25	CC	1069715269	PEREZ LORENA	230301	1	$61,170	$9,800	EPS010	1	$61,170	$7,700	CCF44	1	$70,284	$2,900	14-7	1	$61,170	$0	1	$70,284	$3,700
26	CC	1069715269	PEREZ LORENA	230301	29	$1,598,859	$255,900	EPS010	29	$1,598,859	$199,900	CCF44	29	$1,598,859	$64,000	14-7	29	$1,598,859	$39,000	29	$1,598,859	$80,000
27	CC	42100646	PINTO LILIAN	25-14	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	$43,200	30	$1,770,000	$88,500
28	CC	1087557388	RESTREPO KAROL	230301	30	$1,646,618	$263,500	EPS037	30	$1,646,618	$205,900	CCF44	30	$1,646,618	$65,900	14-7	30	$1,646,618	$40,200	30	$1,646,618	$82,400
29	CC	1088328045	SARMIENTO DANIELA	230301	30	$1,756,166	$281,000	EPS002	30	$1,756,166	$219,600	CCF44	30	$1,756,166	$70,300	14-7	30	$1,756,166	$42,800	30	$1,756,166	$87,900
30	CC	1088290690	SILVA MAYRA	230301	1	$90,000	$14,400	EPS010	1	$90,000	$11,300	CCF44	1	$90,000	$3,600	14-7	1	$90,000	$0	1	$90,000	$4,500
31	CC	1088290690	SILVA MAYRA	230301	6	$420,000	$67,200	EPS010	6	$420,000	$52,500	CCF44	6	$0	$0	14-7	6	$420,000	$0	6	$0	$0
32	CC	1088290690	SILVA MAYRA	230301	23	$2,070,000	$331,200	EPS010	23	$2,070,000	$258,800	CCF44	23	$2,070,000	$82,800	14-7	23	$2,070,000	$50,500	23	$2,070,000	$103,500
33	CC	93181486	SOLANO JOHN	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	$34,700	30	$1,423,500	$71,300
34	CC	10051639	SOTO DIEGO	230301	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	$65,800	30	$2,700,000	$135,000
35	CC	1089095127	SUAREZ ANGIE	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	$34,700	30	$1,423,500	$71,300
36	CC	1088343916	ZULUAGA SANTIAGO	230301	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	$43,200	30	$1,770,000	$88,500
Centro de Trabajo: CENTRO TRABAJO 4 (6 Afiliados)						$9,378,081	$1,500,800			$9,378,081	$1,172,500			$9,378,081	$375,400			$9,378,081	$408,300		$9,378,081	$469,600
Ciudad: PEREIRA Depto: RISARALDA (6 Afiliados)						$9,378,081	$1,500,800			$9,378,081	$1,172,500			$9,378,081	$375,400			$9,378,081	$408,300		$9,378,081	$469,600

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
37	CC	1087549457	BUENO LUIS	230201	30	$1,453,827	$232,700	EPS018	30	$1,453,827	$181,800	CCF44	30	$1,453,827	$58,200	14-7	30	$1,453,827	$63,300	30	$1,453,827	$72,800
38	CC	1010015974	CARDONA JOHN	230201	30	$1,531,810	$245,100	EPS010	30	$1,531,810	$191,500	CCF44	30	$1,531,810	$61,300	14-7	30	$1,531,810	$66,700	30	$1,531,810	$76,700
39	CC	4547614	LARGO ANCIZAR	230301	30	$1,570,801	$251,400	EPS010	30	$1,570,801	$196,400	CCF44	30	$1,570,801	$62,900	14-7	30	$1,570,801	$68,400	30	$1,570,801	$78,700
40	CC	4408435	LONDOÑO JAIRO	25-14	30	$1,584,727	$253,600	EPS037	30	$1,584,727	$198,100	CCF44	30	$1,584,727	$63,400	14-7	30	$1,584,727	$69,000	30	$1,584,727	$79,300
41	CC	10033613	RESTREPO ALEXANDER	230301	30	$1,601,438	$256,300	EPS002	30	$1,601,438	$200,200	CCF44	30	$1,601,438	$64,100	14-7	30	$1,601,438	$69,700	30	$1,601,438	$80,200
42	CC	1087547808	VELEZ MARCO	230301	30	$1,635,478	$261,700	EPS002	30	$1,635,478	$204,500	CCF44	30	$1,635,478	$65,500	14-7	30	$1,635,478	$71,200	30	$1,635,478	$81,900
Total	**Afiliados(34)**					**$64,531,075**	**$10,326,100**			**$69,531,075**	**$8,693,100**			**$84,886,749**	**$3,396,700**			**$69,531,075**	**$1,729,600**		**$84,886,749**	**$4,247,300**

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 891408031	4	CRUZ ROJA SECCIONAL RISARALDA	B - MENOS DE 200 COTIZANTES	COMFAMILIAR	CL 16 CARRERA 15 ESQUINA	PEREIRA-RISARALDA	3132344	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	1693044231	9490180460	E	2025/08/11	2025/08/11	BANCO DE BOGOTA	0	$28,392,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				33	$10,326,100	$0	$0	$10,326,100
COLPENSIONES	25-14	900,336,004	7	5	$1,519,300	$0	$0	$1,519,300
PORVENIR	230301	800,224,808	8	23	$7,358,200	$0	$0	$7,358,200
PROTECCION	230201	800,229,739	0	5	$1,448,600	$0	$0	$1,448,600
ARL (ADMINISTRADORAS: 1)				34	$1,729,600	$0	$0	$1,729,600
SEGUROS BOLIVAR	14-7	860,002,503	2	34	$1,729,600	$0	$0	$1,729,600
CCF (ADMINISTRADORAS: 1)				34	$3,396,700	$0	$0	$3,396,700
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	34	$3,396,700	$0	$0	$3,396,700
EPS (ADMINISTRADORAS: 7)				34	$8,693,100	$0	$0	$8,693,100
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$402,400	$0	$0	$402,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$178,000	$0	$0	$178,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$2,383,900	$0	$0	$2,383,900
NUEVA E.P.S.	EPS037	900,156,264	2	8	$2,108,500	$0	$0	$2,108,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$178,000	$0	$0	$178,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	4	$766,400	$0	$0	$766,400
SALUD TOTAL	EPS002	800,130,907	4	10	$2,675,900	$0	$0	$2,675,900
ICBF (ADMINISTRADORAS: 1)				34	$2,548,100	$0	$0	$2,548,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	34	$2,548,100	$0	$0	$2,548,100
SENA (ADMINISTRADORAS: 1)				34	$1,699,200	$0	$0	$1,699,200
SENA	PASENA	899,999,034	1	34	$1,699,200	$0	$0	$1,699,200
TOTAL				34	$28,392,800	$0	$0	$28,392,800

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