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 el dia 8 de octubre de 2025 así:

1. Pensión, Caja de compensación familiar, SENA, ICBF y riesgos profesionales correspondientes al mes de septiembre de 2025

2. Aportes de salud correspondientes al mes de octubre de 2025

La anterior certificación se expide a los (15) días del mes de octubre 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	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-09	2025-10	1838534721	9493087049	E	2025/10/08	2025/10/08	BANCO DAVIVIENDA	0	$30,570,900

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 COMFAMILIAR (36 Afiliados)						$73,114,187	$11,699,700			$78,114,187	$9,765,700			$78,378,172	$3,136,700			$78,114,187	$2,046,800		$78,378,172	$3,922,000
Centro de Trabajo: CENTRO TRABAJO 3 (30 Afiliados)						$61,981,734	$9,918,000			$66,981,734	$8,373,700			$65,367,940	$2,615,800			$66,981,734	$1,607,200		$65,367,940	$3,270,600
Ciudad: PEREIRA Depto: RISARALDA (30 Afiliados)						$61,981,734	$9,918,000			$66,981,734	$8,373,700			$65,367,940	$2,615,800			$66,981,734	$1,607,200		$65,367,940	$3,270,600
1	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
2	CC	1125269770	CARVAJAL CATALINA	230301	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	$65,800	30	$2,700,000	$135,000
3	CC	22550923	CASSIANI LILIANA	230301	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	$134,000	30	$5,500,000	$275,000
4	CC	24694776	DE LA PAVA DIANA	230301	30	$1,924,820	$308,000	EPS010	30	$1,924,820	$240,700	CCF44	30	$1,924,820	$77,000	14-7	30	$1,924,820	$46,900	30	$1,924,820	$96,300
5	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
6	CC	1088339073	GARCIA CLAUDIA	230301	21	$996,450	$159,500	EPS037	21	$996,450	$124,600	CCF44	21	$996,450	$39,900	14-7	21	$996,450	$24,300	21	$996,450	$49,900
7	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
8	CC	42030652	GONZALEZ MARIA	230301	30	$1,538,308	$246,200	EPS018	30	$1,538,308	$192,300	CCF44	30	$1,538,308	$61,600	14-7	30	$1,538,308	$37,500	30	$1,538,308	$77,000
9	CC	30330014	HENAO JAKO	230201	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	$65,800	30	$2,700,000	$135,000
10	CC	1088305340	HENAO JUAN	230301	30	$5,000,000	$800,000	EPS002	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
11	CC	1087555580	ISAZA ERICA	230301	30	$1,686,847	$269,900	EPS037	30	$1,686,847	$210,900	CCF44	30	$1,686,847	$67,500	14-7	30	$1,686,847	$41,100	30	$1,686,847	$84,500
12	CC	1088321132	LIZARAZO MONICA	230301	12	$1,770,000	$283,200	EPS002	12	$1,770,000	$221,300	CCF44	12	$708,000	$28,400	14-7	12	$1,770,000	$43,200	12	$708,000	$35,500
13	CC	1088321132	LIZARAZO MONICA	230301	18	$1,062,000	$170,000	EPS002	18	$1,062,000	$132,800	CCF44	18	$280,368	$11,300	14-7	18	$1,062,000	$0	18	$280,368	$14,200
14	CC	1004779325	LONDOÑO DANIELA	230301	30	$1,763,902	$282,300	EPS010	30	$1,763,902	$220,500	CCF44	30	$1,763,902	$70,600	14-7	30	$1,763,902	$43,000	30	$1,763,902	$88,300
15	CC	1089378449	MARIN DANIEL	230301	30	$1,587,512	$254,100	ESSC62	30	$1,587,512	$198,500	CCF44	30	$1,587,512	$63,600	14-7	30	$1,587,512	$38,700	30	$1,587,512	$79,500
16	CC	1088351691	MARIN JUANITA	230301	30	$1,423,500	$227,800	EPS005	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
17	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
18	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
19	CC	35600633	MOSQUERA ORIKA	25-14	23	$3,833,334	$613,400	EPS010	23	$3,833,334	$479,200	CCF44	23	$3,833,334	$153,400	14-7	23	$3,833,334	$93,400	23	$3,833,334	$191,800
20	CC	1087554908	OCAMPO DIANA	230201	30	$1,637,954	$262,100	EPS037	30	$1,637,954	$204,800	CCF44	30	$1,637,954	$65,600	14-7	30	$1,637,954	$40,000	30	$1,637,954	$82,000
21	CC	1025648056	OSORIO MARIA	230301	30	$1,650,951	$264,200	ESSC62	30	$1,650,951	$206,400	CCF44	30	$1,650,951	$66,100	14-7	30	$1,650,951	$40,300	30	$1,650,951	$82,700
22	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
23	CC	1069715269	PEREZ LORENA	230301	30	$1,617,839	$258,900	EPS010	30	$1,617,839	$202,300	CCF44	30	$1,617,839	$64,800	14-7	30	$1,617,839	$39,500	30	$1,617,839	$81,000
24	CC	42100846	PINTO LILIAN	25-14	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
25	CC	1087557388	RESTREPO KAROL	230301	30	$1,650,332	$264,100	EPS037	30	$1,650,332	$206,300	CCF44	30	$1,650,332	$66,100	14-7	30	$1,650,332	$40,300	30	$1,650,332	$82,700
26	CC	1088328045	SARMIENTO DANIELA	230301	30	$1,739,145	$278,300	EPS002	30	$1,739,145	$217,400	CCF44	30	$1,739,145	$69,600	14-7	30	$1,739,145	$42,400	30	$1,739,145	$87,000
27	CC	1088290690	SILVA MAYRA	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
28	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
29	CC	10051639	SOTO DIEGO	230301	5	$604,800	$96,800	EPS010	5	$604,800	$75,600	CCF44	5	$1,083,750	$43,400	14-7	5	$604,800	$14,800	5	$1,083,750	$54,300
30	CC	1089098127	SUAREZ ANGIE	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF44	30	$1,174,388	$47,000	14-7	30	$1,423,500	$34,700	30	$1,174,388	$58,800
31	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)						$11,132,453	$1,781,700			$11,132,453	$1,392,000			$13,010,232	$520,900			$11,132,453	$439,600		$13,010,232	$651,400
Ciudad: PEREIRA Depto: RISARALDA (6 Afiliados)						$11,132,453	$1,781,700			$11,132,453	$1,392,000			$13,010,232	$520,900			$11,132,453	$439,600		$13,010,232	$651,400
32	CC	1087549457	BUENO LUIS	230201	30	$1,636,407	$261,900	EPS018	30	$1,636,407	$204,600	CCF44	30	$1,636,407	$65,500	14-7	30	$1,636,407	$71,200	30	$1,636,407	$81,900
33	CC	1010015974	CARDONA JOHN	230201	30	$1,739,764	$278,400	EPS010	30	$1,739,764	$217,500	CCF44	30	$1,739,764	$69,600	14-7	30	$1,739,764	$75,700	30	$1,739,764	$87,000
34	CC	4547614	LARGO ANCIZAR	230301	30	$2,120,087	$339,300	EPS010	30	$2,120,087	$265,100	CCF44	30	$2,120,087	$84,900	14-7	30	$2,120,087	$92,300	30	$2,120,087	$106,200
35	CC	4408435	LONDOÑO JAIRO	25-14	30	$1,698,607	$271,800	EPS037	30	$1,698,607	$212,400	CCF44	30	$2,599,081	$104,000	14-7	30	$1,698,607	$73,900	30	$2,599,081	$130,000
36	CC	10033613	RESTREPO ALEXANDER	230301	12	$1,041,012	$166,600	EPS002	12	$1,041,012	$130,200	CCF44	12	$1,930,691	$77,300	14-7	12	$1,041,012	$45,300	12	$1,930,691	$96,700

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	10033613	RESTREPO ALEXANDER	230301	8	$458,161	$73,400	EPS002	8	$458,161	$57,300	CCF44	8	$508,388	$20,400	14-7	8	$458,161	$0	8	$508,388	$25,500
38	CC	10033613	RESTREPO ALEXANDER	230301	10	$572,701	$91,700	EPS002	10	$572,701	$71,600	CCF44	10	$610,100	$24,500	14-7	10	$572,701	$0	10	$610,100	$30,700
39	CC	1087547808	VELEZ MARCO	230301	30	$1,865,714	$298,600	EPS002	30	$1,865,714	$233,300	CCF44	30	$1,865,714	$74,700	14-7	30	$1,865,714	$81,200	30	$1,865,714	$93,400
Total	**Afiliados(36)**					$73,114,187	$11,699,700			$78,114,187	$9,765,700			$78,378,172	$3,136,700			$78,114,187	$2,046,800		$78,378,172	$3,922,000

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	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-09	2025-10	1838534721	9493087049	E	2025/10/08	2025/10/08	BANCO DAVIVIENDA	0	$30,570,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				35	$11,699,700	$0	$0	$11,699,700
COLPENSIONES	25-14	900,336,004	7	5	$1,908,200	$0	$0	$1,908,200
PORVENIR	230301	800,224,808	8	25	$8,269,100	$0	$0	$8,269,100
PROTECCION	230201	800,229,739	0	5	$1,522,400	$0	$0	$1,522,400
ARL (ADMINISTRADORAS: 1)				36	$2,046,800	$0	$0	$2,046,800
SEGUROS BOLIVAR	14-7	860,002,503	2	36	$2,046,800	$0	$0	$2,046,800
CCF (ADMINISTRADORAS: 1)				36	$3,136,700	$0	$0	$3,136,700
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	36	$3,136,700	$0	$0	$3,136,700
EPS (ADMINISTRADORAS: 8)				36	$9,765,700	$0	$0	$9,765,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$404,900	$0	$0	$404,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$178,000	$0	$0	$178,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	10	$2,950,900	$0	$0	$2,950,900
NUEVA E.P.S.	EPS037	900,156,264	2	8	$2,051,200	$0	$0	$2,051,200
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	2	$396,900	$0	$0	$396,900
SALUD TOTAL	EPS002	800,130,907	4	11	$3,427,800	$0	$0	$3,427,800
SANITAS	EPS005	800,251,440	6	1	$178,000	$0	$0	$178,000
ICBF (ADMINISTRADORAS: 1)				36	$2,353,100	$0	$0	$2,353,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	36	$2,353,100	$0	$0	$2,353,100
SENA (ADMINISTRADORAS: 1)				36	$1,568,900	$0	$0	$1,568,900
SENA	PASENA	899,999,034	1	36	$1,568,900	$0	$0	$1,568,900
TOTAL				**36**	**$30,570,900**	**$0**	**$0**	**$30,570,900**

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

9 3 9 C 5 C 7 7 D 2 5 5 4 8 B B

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 **JORGE GONZALEZ SANCHEZ** identificado con CÉDULA DE CIUDADANÍA No 79408709 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 57187-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 21 días del mes de Julio 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

República de Colombia
Ministerio de Educación Nacional

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO



57187-T

JORGE
GONZALEZ SANCHEZ
C.C. 79408709
RESOLUCION INSCRIPCION 212 FECHA 23/12/97
UNIVERSIDAD PILOTO DE COLOMBIA

Presidente

013909