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 11 de noviembre de 2025 así:

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

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

La anterior certificación se expide a los (11) días del mes de noviembre 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
2025-10	2025-11	1921025192	9494613156	E	2025/11/11	2025/11/11	BANCO DAVIVIENDA	0	$29,910,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				33	$11,411,600	$0	$0	$11,411,600
COLPENSIONES	25-14	900,336,004	7	4	$1,823,100	$0	$0	$1,823,100
PORVENIR	230301	800,224,808	8	23	$7,811,100	$0	$0	$7,811,100
PROTECCION	230201	800,229,739	0	6	$1,777,400	$0	$0	$1,777,400
ARL (ADMINISTRADORAS: 1)				35	$1,906,300	$0	$0	$1,906,300
SEGUROS BOLIVAR	14-7	860,002,503	2	35	$1,906,300	$0	$0	$1,906,300
CCF (ADMINISTRADORAS: 1)				34	$3,054,300	$0	$0	$3,054,300
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	34	$3,054,300	$0	$0	$3,054,300
EPS (ADMINISTRADORAS: 7)				35	$9,718,700	$0	$0	$9,718,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$573,600	$0	$0	$573,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	9	$2,969,600	$0	$0	$2,969,600
NUEVA E.P.S.	EPS037	900,156,264	2	8	$2,072,700	$0	$0	$2,072,700
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	$459,900	$0	$0	$459,900
SALUD TOTAL	EPS002	800,130,907	4	11	$3,286,900	$0	$0	$3,286,900
SANITAS	EPS005	800,251,440	6	1	$178,000	$0	$0	$178,000
ICBF (ADMINISTRADORAS: 1)				34	$2,291,200	$0	$0	$2,291,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	34	$2,291,200	$0	$0	$2,291,200
SENA (ADMINISTRADORAS: 1)				34	$1,528,000	$0	$0	$1,528,000
SENA	PASENA	899,999,034	1	34	$1,528,000	$0	$0	$1,528,000
TOTAL				**35**	**$29,910,100**	**$0**	**$0**	**$29,910,100**

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	93181486	SOLANO JOHN	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$178,000	CCF44	30	$1,423,500	$37,000	14-7	30	$1,423,500	$34,700	30	$1,423,500	$71,300
38	CC	1088343916	ZULUAGA SANTIAGO	230301	1	$59,000	$9,500	EPS002	1	$59,000	$7,400	CCF44	1	$59,000	$2,400	14-7	1	$59,000	$0	1	$59,000	$3,000
39	CC	1088343916	ZULUAGA SANTIAGO	230301	29	$1,711,000	$273,800	EPS002	29	$1,711,000	$213,900	CCF44	29	$1,711,000	$68,500	14-7	29	$1,711,000	$41,700	29	$1,711,000	$85,700
Centro de Trabajo: CENTRO TRABAJO 4 (5 Afiliados)						**$9,530,344**	**$1,525,300**			**$9,530,344**	**$1,191,600**			**$10,344,212**	**$414,200**			**$9,530,344**	**$333,600**		**$10,344,212**	**$518,200**
Ciudad: PEREIRA Depto: RISARALDA (5 Afiliados)						**$9,530,344**	**$1,525,300**			**$9,530,344**	**$1,191,600**			**$10,344,212**	**$414,200**			**$9,530,344**	**$333,600**		**$10,344,212**	**$518,200**
40	CC	1087549457	BUENO LUIS	230201	15	$818,204	$131,000	EPS018	15	$818,204	$102,300	CCF44	15	$925,516	$37,100	14-7	15	$818,204	$0	15	$925,516	$46,400
41	CC	1087549457	BUENO LUIS	230201	5	$272,735	$43,700	EPS018	5	$272,735	$34,100	CCF44	5	$293,413	$11,800	14-7	5	$272,735	$0	5	$293,413	$14,800
42	CC	1087549457	BUENO LUIS	230201	10	$825,733	$132,200	EPS018	10	$825,733	$103,300	CCF44	10	$1,647,288	$65,900	14-7	10	$825,733	$36,000	10	$1,647,288	$82,500
43	CC	1010015974	CARDONA JOHN	230201	30	$1,677,563	$268,500	EPS010	30	$1,677,563	$209,700	CCF44	30	$1,677,563	$67,200	14-7	30	$1,677,563	$73,000	30	$1,677,563	$84,000
44	CC	4547614	LARGO ANCIZAR	230301	11	$777,366	$124,400	EPS010	11	$777,366	$97,200	CCF44	11	$641,689	$25,700	14-7	11	$777,366	$0	11	$641,689	$32,200
45	CC	4547614	LARGO ANCIZAR	230301	19	$1,285,275	$205,700	EPS010	19	$1,285,275	$160,700	CCF44	19	$1,285,275	$51,500	14-7	19	$1,285,275	$56,000	19	$1,285,275	$64,400
46	CC	10033613	RESTREPO ALEXANDER	230301	30	$1,797,323	$287,600	EPS002	30	$1,797,323	$224,700	CCF44	30	$1,797,323	$71,900	14-7	30	$1,797,323	$78,200	30	$1,797,323	$90,000
47	CC	1087547808	VELEZ MARCO	230301	30	$2,076,145	$332,200	EPS002	30	$2,076,145	$259,600	CCF44	30	$2,076,145	$83,100	14-7	30	$2,076,145	$90,400	30	$2,076,145	$103,900
Total	**Afiliados(35)**					**$71,313,355**	**$11,411,600**			**$77,736,855**	**$9,718,700**			**$76,320,573**	**$3,054,300**			**$77,736,855**	**$1,906,300**		**$76,320,573**	**$3,819,200**

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
2025-10	2025-11	1921025192	9494613156	E	2025/11/11	2025/11/11	BANCO DAVIVIENDA	0	$29,910,100

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
Sucursal: COMFAMILIAR (35 Afiliados)						$71,313,355	$11,411,600			$77,736,855	$9,718,700			$76,320,573	$3,054,300			$77,736,855	$1,906,300		$76,320,573	$3,819,200
Centro de Trabajo: CENTRO TRABAJO 1 (1 Afiliados)						$0	$0			$1,423,500	$178,000			$0	$0			$1,423,500	$7,500		$0	$0
Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados)						$0	$0			$1,423,500	$178,000			$0	$0			$1,423,500	$7,500		$0	$0
1	CC	1007192758	CARDONA BRENDA		0	$0	$0	ESSC62	30	$1,423,500	$178,000		0	$0	$0	14-7	30	$1,423,500	$7,500	0	$0	$0
Centro de Trabajo: CENTRO TRABAJO 3 (29 Afiliados)						$61,783,011	$9,886,300			$66,783,011	$8,349,100			$65,976,361	$2,640,100			$66,783,011	$1,565,200		$65,976,361	$3,301,000
Ciudad: PEREIRA Depto: RISARALDA (29 Afiliados)						$61,783,011	$9,886,300			$66,783,011	$8,349,100			$65,976,361	$2,640,100			$66,783,011	$1,565,200		$65,976,361	$3,301,000
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	$46,000	30	$1,967,040	$98,500
3	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
4	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
5	CC	24694776	DE LA PAVA DIANA	230301	2	$94,900	$15,200	EPS010	2	$94,900	$11,900	CCF44	2	$0	$0	14-7	2	$94,900	$0	2	$0	$0
6	CC	24694776	DE LA PAVA DIANA	230301	28	$1,638,675	$262,200	EPS010	28	$1,638,675	$204,900	CCF44	28	$1,638,675	$65,600	14-7	28	$1,638,675	$40,000	28	$1,638,675	$82,000
7	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
8	CC	1088339073	GARCIA CLAUDIA	230301	30	$1,559,661	$249,600	EPS037	30	$1,559,661	$195,000	CCF44	30	$1,559,661	$62,400	14-7	30	$1,559,661	$38,000	30	$1,559,661	$78,000
9	CC	1087547890	GARCIA RUBEN	230301	1	$59,000	$9,500	EPS037	1	$59,000	$7,400	CCF44	1	$59,000	$2,400	14-7	1	$59,000	$0	1	$59,000	$3,000
10	CC	1087547890	GARCIA RUBEN	230301	29	$1,711,000	$273,800	EPS037	29	$1,711,000	$213,900	CCF44	29	$1,711,000	$68,500	14-7	29	$1,711,000	$41,700	29	$1,711,000	$85,700
11	CC	1004685039	GARRO JOSE	230201	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$160,200	CCF44	27	$1,281,150	$51,300	14-7	27	$1,281,150	$31,300	27	$1,281,150	$64,200
12	CC	42030652	GONZALEZ MARIA	230301	7	$332,150	$53,200	EPS018	7	$332,150	$41,600	CCF44	7	$0	$0	14-7	7	$332,150	$0	7	$0	$0
13	CC	42030652	GONZALEZ MARIA	230301	7	$332,150	$53,200	EPS018	7	$332,150	$41,600	CCF44	7	$0	$0	14-7	7	$332,150	$0	7	$0	$0
14	CC	42030652	GONZALEZ MARIA	230301	16	$1,095,580	$175,300	EPS018	16	$1,095,580	$137,000	CCF44	16	$1,095,580	$43,900	14-7	16	$1,095,580	$26,700	16	$1,095,580	$54,900
15	CC	30330014	HENAO JAKO	230201	4	$360,000	$57,600	EPS002	4	$360,000	$45,000	CCF44	4	$360,000	$14,400	14-7	4	$360,000	$0	4	$360,000	$18,000
16	CC	30330014	HENAO JAKO	230201	26	$2,340,000	$374,400	EPS002	26	$2,340,000	$292,500	CCF44	26	$2,340,000	$93,600	14-7	26	$2,340,000	$57,100	26	$2,340,000	$117,000
17	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
18	CC	1087555580	ISAZA ERICA	230301	30	$1,666,733	$266,700	EPS037	30	$1,666,733	$208,400	CCF44	30	$1,666,733	$66,700	14-7	30	$1,666,733	$40,700	30	$1,666,733	$83,500
19	CC	1088321132	LIZARAZO MONICA	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
20	CC	1004779325	LONDOÑO DANIELA	230301	1	$47,450	$7,600	EPS010	1	$47,450	$6,000	CCF44	1	$0	$0	14-7	1	$47,450	$0	1	$0	$0
21	CC	1004779325	LONDOÑO DANIELA	230301	29	$1,561,724	$249,900	EPS010	29	$1,561,724	$195,300	CCF44	29	$1,561,724	$62,500	14-7	29	$1,561,724	$38,100	29	$1,561,724	$78,200
22	CC	1089378449	MARIN DANIEL	230301	30	$1,459,087	$233,500	ESSC62	30	$1,459,087	$182,400	CCF44	30	$1,459,087	$58,400	14-7	30	$1,459,087	$35,600	30	$1,459,087	$73,000
23	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
24	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
25	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
26	CC	35600633	MOSQUERA ORIKA	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	$121,800	30	$5,000,000	$250,000
27	CC	1087554908	OCAMPO DIANA	230201	30	$1,731,100	$277,000	EPS037	30	$1,731,100	$216,400	CCF44	30	$1,731,100	$69,300	14-7	30	$1,731,100	$42,200	30	$1,731,100	$86,700
28	CC	1025648056	OSORIO MARIA	230301	30	$1,705,106	$272,900	ESSC62	30	$1,705,106	$213,200	CCF44	30	$1,705,106	$68,300	14-7	30	$1,705,106	$41,600	30	$1,705,106	$85,400
29	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
30	CC	1069715269	PEREZ LORENA	230301	30	$1,671,065	$267,400	EPS010	30	$1,671,065	$208,900	CCF44	30	$1,671,065	$66,900	14-7	30	$1,671,065	$40,800	30	$1,671,065	$83,700
31	CC	42100846	PINTO LILIAN	25-14	10	$590,000	$94,400	EPS002	10	$590,000	$73,800	CCF44	10	$590,000	$23,600	14-7	10	$590,000	$0	10	$590,000	$29,500
32	CC	42100846	PINTO LILIAN	25-14	12	$708,000	$113,300	EPS002	12	$708,000	$88,500	CCF44	12	$708,000	$28,400	14-7	12	$708,000	$0	12	$708,000	$35,500
33	CC	42100846	PINTO LILIAN	25-14	8	$472,000	$75,600	EPS002	8	$472,000	$59,000	CCF44	8	$472,000	$18,900	14-7	8	$472,000	$11,500	8	$472,000	$23,700
34	CC	1087557388	RESTREPO KAROL	230301	30	$1,603,294	$256,600	EPS037	30	$1,603,294	$200,500	CCF44	30	$1,603,294	$64,200	14-7	30	$1,603,294	$39,100	30	$1,603,294	$80,200
35	CC	1088328045	SARMIENTO DANIELA	230301	30	$1,739,146	$278,300	EPS002	30	$1,739,146	$217,400	CCF44	30	$1,739,146	$69,600	14-7	30	$1,739,146	$42,400	30	$1,739,146	$87,000
36	CC	1088290670	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

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