Formulario: INFICALDAS - PAGO A CONTRATISTAS V2
Radicado: 202511-02-20260220000054
Fecha: 20/02/2026 08:06:28 a. m.
Usuario: msaguirref
NIT/CC DEL CONTRATISTA: 901225732-8
NOMBRE CONTRATISTA: SECURITY ACCESS FB S.A.S
CONTRATO: 085-2026
Fecha generación: 20/02/2026 08:11:47 a. m.



UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

75B3B04EEB37439B

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 **MARTHA LIBIA GRACIA** identificado con CÉDULA DE CIUDADANÍA No 52316614 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 208979-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 27 días del mes de Enero de 2026 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 Comercio Industria y Turismo

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

208979-T



MARTHA LIBIA
GRACIA
C.C. 52316614
RESOLUCION INSCRIPCION 711 FECHA 30/10/2015
UNIVERSIDAD FUND. UNIV. LOS LIBERTADORES

DIRECTOR GENERAL

JULIO CESAR ACUÑA GONZALEZ 222977

211623

Esta tarjeta es el único documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la ley 43 de 1990.

Agradecemos a quien encuentre esta tarjeta comunicarse al PBX 644 44 50 o devolverla a la UAE - Junta Central de Contadores a la calle 96 No. 9A - 21 Bogotá D.C.

www.ideqs.com



REPÚBLICA DE COLOMBIA
IDENTIFICACIÓN PERSONAL
CÉDULA DE CIUDADANÍA
NUMERO 52.316.614
GRACIA
APELLIDOS
MARTHA LIBIA
NOMBRES
FIRMA



FECHA DE NACIMIENTO 07-MAR-1977
ORTEGA
(TOLIMA)
LUGAR DE NACIMIENTO
1.57
ESTATURA
A+
G.S. RH
F
SEXO
24-ABR-1995 BOGOTA D.C.
FECHA Y LUGAR DE EXPEDICIÓN
REGISTRADOR NACIONAL
JUAN CARLOS GALINDO VACHA
INDICE DERECHO
A-1500150-00880070-F-0052316614-20170131 00533797504 1 1524270923

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 901225732	8	SECURITY ACCESS FB SAS	B - MENOS DE 200 COTIZANTES	SECURITY ACCESS FB SAS	CRA 28 85 A 24	BOGOTA-BOGOTA D.E.	7552920	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02		9499411693	E	2026/02/09				

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: SECURITY ACCESS FB SAS (41 Afiliados)						$128,738,257	$20,947,700			$129,555,347	$5,252,700			$130,136,624	$5,190,300			$129,555,347	$2,636,000		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (6 Afiliados)						$11,786,088	$1,886,100			$12,603,178	$573,900			$11,786,088	$471,700			$12,603,178	$873,400		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (6 Afiliados)						$11,786,088	$1,886,100			$12,603,178	$573,900			$11,786,088	$471,700			$12,603,178	$873,400		$0	$0
1	CC	1100949224	ARDILA OMAIRA	230201	23	$2,161,765	$345,900	EPS037	23	$2,161,765	$86,500	CCF22	23	$2,161,765	$86,500	14-11	23	$2,161,765	$150,500	23	$0	$0
2	CC	1022383385	HERNANDEZ ALEJANDRO	230301	30	$2,522,616	$403,700	ESSC24	30	$2,522,616	$101,000	CCF22	30	$2,522,616	$101,000	14-11	30	$2,522,616	$175,600	30	$0	$0
3	CC	1001348036	HERRERA ERICA		0	$0	$0	EPS008	1	$58,364	$7,300		0	$0	$0	14-11	1	$58,364	$0	0	$0	$0
4	CC	1001348036	HERRERA ERICA		0	$0	$0	EPS008	13	$758,726	$94,900		0	$0	$0	14-11	13	$758,726	$52,900	0	$0	$0
5	CC	1001348036	HERRERA ERICA	230201	16	$933,816	$149,500	EPS008	16	$933,816	$37,400	CCF22	16	$933,816	$37,400	14-11	16	$933,816	$65,000	16	$0	$0
6	CC	1033695757	NUÑEZ MAICOL	25-14	30	$1,750,905	$280,200	EPSC34	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
7	CC	1031420287	ROCHA JULIAN	230301	30	$1,850,000	$296,000	EPS017	30	$1,850,000	$74,000	CCF22	30	$1,850,000	$74,000	14-11	30	$1,850,000	$128,800	30	$0	$0
8	CC	1083052042	VILLARROEL CHIQUINQUIRA	230201	30	$2,566,986	$410,800	EPS008	30	$2,566,986	$102,700	CCF22	30	$2,566,986	$102,700	14-11	30	$2,566,986	$178,700	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 1 (11 Afiliados)						$19,092,476	$3,055,200			$19,092,476	$764,100			$19,409,789	$768,200			$19,092,476	$98,300		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (11 Afiliados)						$19,092,476	$3,055,200			$19,092,476	$764,100			$19,409,789	$768,200			$19,092,476	$98,300		$0	$0
9	CC	1032369845	BELTRAN JOHANNA	230201	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF22	2	$106,667	$4,300	14-11	2	$116,727	$0	2	$0	$0
10	CC	1032369845	BELTRAN JOHANNA	230201	28	$1,634,178	$261,500	EPS008	28	$1,634,178	$65,400	CCF22	28	$1,634,178	$65,400	14-11	28	$1,634,178	$8,600	28	$0	$0
11	CC	79948843	CORONADO HUGO	25-14	1	$93,334	$15,000	EPS005	1	$93,334	$3,800	CCF22	1	$93,334	$0	14-11	1	$93,334	$0	1	$0	$0
12	CC	79948843	CORONADO HUGO	25-14	29	$2,900,000	$464,000	EPS005	29	$2,900,000	$116,000	CCF22	29	$2,900,000	$116,000	14-11	29	$2,900,000	$15,200	29	$0	$0
13	CC	1023909531	FORERO YEIMY	230301	30	$1,950,000	$312,000	EPS008	30	$1,950,000	$78,000	CCF22	30	$1,950,000	$78,000	14-11	30	$1,950,000	$10,200	30	$0	$0
14	CC	1032497059	GAONA SERGHI	230301	30	$1,900,000	$304,000	EPS002	30	$1,900,000	$76,000	CCF22	30	$1,900,000	$76,000	14-11	30	$1,900,000	$10,000	30	$0	$0
15	CC	1030686672	GONZALEZ ANGELA	230301	30	$2,000,000	$320,000	EPS017	30	$2,000,000	$80,000	CCF22	30	$2,000,000	$80,000	14-11	30	$2,000,000	$10,500	30	$0	$0
16	CC	1012348628	GUZMAN JOHAN	25-14	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF22	5	$604,988	$24,200	14-11	5	$291,818	$1,600	5	$0	$0
17	CC	1021667063	HERNANDEZ JULIANA	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF22	30	$1,500,000	$60,000	14-11	30	$1,750,905	$9,200	30	$0	$0
18	CC	1019072357	MACHADO MARIA	230201	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF22	2	$116,727	$0	14-11	2	$116,727	$0	2	$0	$0
19	CC	1019072357	MACHADO MARIA	230201	28	$1,726,667	$276,300	EPS017	28	$1,726,667	$69,100	CCF22	28	$1,726,667	$69,100	14-11	28	$1,726,667	$9,100	28	$0	$0
20	CC	1014248160	PULIDO RODRIGO	230301	30	$1,900,000	$304,000	EPS002	30	$1,900,000	$76,000	CCF22	30	$1,900,000	$76,000	14-11	30	$1,900,000	$10,000	30	$0	$0
21	CC	1039285460	TORRES ARLEY	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF22	1	$55,000	$2,200	14-11	1	$58,364	$0	1	$0	$0
22	CC	1039285460	TORRES ARLEY	230301	29	$1,836,667	$293,900	EPS002	29	$1,836,667	$73,500	CCF22	29	$1,836,667	$73,500	14-11	29	$1,836,667	$9,600	29	$0	$0
23	CC	1033804530	VALBUENA ZULEYMA	230301	14	$817,089	$130,800	EPS017	14	$817,089	$32,700	CCF22	14	$1,085,561	$43,500	14-11	14	$817,089	$4,300	14	$0	$0
Centro de Trabajo: NIVEL 1 (16 Afiliados)						$78,980,967	$12,985,800			$78,980,967	$3,159,500			$80,062,413	$3,195,200			$78,980,967	$403,000		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (16 Afiliados)						$78,980,967	$12,985,800			$78,980,967	$3,159,500			$80,062,413	$3,195,200			$78,980,967	$403,000		$0	$0
24	CC	80179535	BAUTISTA FERNANDO	231001	30	$9,850,000	$1,674,600	EPS005	30	$9,850,000	$394,000	CCF22	30	$9,850,000	$394,000	14-11	30	$9,850,000	$51,500	30	$0	$0
25	CC	79392388	BAUTISTA JOSE	25-14	30	$10,000,000	$1,700,000	EPS005	30	$10,000,000	$400,000	CCF22	30	$10,000,000	$400,000	14-11	30	$10,000,000	$52,200	30	$0	$0
26	CC	1021665658	COTACIO ALISON	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF22	2	$100,000	$4,000	14-11	2	$116,727	$0	2	$0	$0
27	CC	1021665658	COTACIO ALISON	230301	28	$1,773,334	$283,800	EPS005	28	$1,773,334	$71,000	CCF22	28	$1,773,334	$71,000	14-11	28	$1,773,334	$9,300	28	$0	$0
28	CC	1032429252	CUBILLOS HELEM	230301	30	$4,750,000	$760,000	EPS002	30	$4,750,000	$190,000	CCF22	30	$4,750,000	$190,000	14-11	30	$4,750,000	$24,800	30	$0	$0
29	CC	52904339	GRANADOS SANDRA	230201	30	$2,800,000	$448,000	EPS005	30	$2,800,000	$112,000	CCF22	30	$2,800,000	$112,000	14-11	30	$2,800,000	$14,700	30	$0	$0
30	CC	1015992312	HERNANDEZ SERGIO	230301	30	$3,800,000	$608,000	EPSC34	30	$3,800,000	$152,000	CCF22	30	$3,800,000	$152,000	14-11	30	$3,800,000	$19,900	30	$0	$0
31	CC	79758837	LEON CESAR	230301	1	$186,667	$29,900	EPS002	1	$186,667	$7,500	CCF22	1	$186,667	$0	14-11	1	$186,667	$0	1	$0	$0
32	CC	79758837	LEON CESAR	230301	21	$4,060,000	$649,600	EPS002	21	$4,060,000	$162,400	CCF22	21	$5,180,000	$207,200	14-11	21	$4,060,000	$21,200	21	$0	$0

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
33	CC	79758837	LEON CESAR	230301	8	$1,493,334	$239,000	EPS002	8	$1,493,334	$59,800	CCF22	8	$1,493,334	$59,800	14-11	8	$1,493,334	$0	8	$0	$0
34	CC	1022422389	LOZANO JUAN	230301	30	$1,900,000	$304,000	EPS005	30	$1,900,000	$76,000	CCF22	30	$1,900,000	$76,000	14-11	30	$1,900,000	$10,000	30	$0	$0
35	CC	1024595865	NARVAEZ CHRISTIAN	230301	30	$4,500,000	$720,000	EPS002	30	$4,500,000	$180,000	CCF22	30	$4,500,000	$180,000	14-11	30	$4,500,000	$23,500	30	$0	$0
36	CC	1000971908	PRIETO ANGIE	230301	30	$1,850,000	$296,000	EPS002	30	$1,850,000	$74,000	CCF22	30	$1,850,000	$74,000	14-11	30	$1,850,000	$9,700	30	$0	$0
37	CC	52415670	REYES VIVIANA	231001	28	$1,634,178	$261,500	EPSC34	28	$1,634,178	$65,400	CCF22	28	$1,634,178	$65,400	14-11	28	$1,634,178	$8,600	28	$0	$0
38	CC	52415670	REYES VIVIANA	231001	2	$116,727	$18,700	EPSC34	2	$116,727	$4,700	CCF22	2	$94,900	$3,800	14-11	2	$116,727	$0	2	$0	$0
39	CC	1018474955	ROJAS CRISTIAN	230301	30	$5,350,000	$856,000	EPS005	30	$5,350,000	$214,000	CCF22	30	$5,350,000	$214,000	14-11	30	$5,350,000	$28,000	30	$0	$0
40	CC	1032465379	ROJAS TANIA	230301	30	$4,000,000	$640,000	EPS037	30	$4,000,000	$160,000	CCF22	30	$4,000,000	$160,000	14-11	30	$4,000,000	$20,900	30	$0	$0
41	CC	1030693502	ROMERO ANDREY	230301	30	$2,800,000	$448,000	EPS005	30	$2,800,000	$112,000	CCF22	30	$2,800,000	$112,000	14-11	30	$2,800,000	$14,700	30	$0	$0
42	CC	79620403	SANABRIA JHON	25-14	30	$15,000,000	$2,550,000	EPS005	30	$15,000,000	$600,000	CCF22	30	$15,000,000	$600,000	14-11	30	$15,000,000	$78,300	30	$0	$0
43	CC	52438583	SUANCA ANDREA	25-14	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF22	30	$3,000,000	$120,000	14-11	30	$3,000,000	$15,700	30	$0	$0
Centro de Trabajo: NIVEL 5 (8 Afiliados)						$18,878,726	$3,020,600			$18,878,726	$755,200			$18,878,334	$755,200			$18,878,726	$1,261,300		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (8 Afiliados)						$18,878,726	$3,020,600			$18,878,726	$755,200			$18,878,334	$755,200			$18,878,726	$1,261,300		$0	$0
44	CC	1022417700	CAIPA LEIDY	230201	17	$1,020,000	$163,200	EPS005	17	$1,020,000	$40,800	CCF22	17	$1,020,000	$40,800	14-11	17	$1,020,000	$71,000	17	$0	$0
45	CC	1022417700	CAIPA LEIDY	230201	13	$758,726	$121,400	EPS005	13	$758,726	$30,400	CCF22	13	$758,334	$30,400	14-11	13	$758,726	$0	13	$0	$0
46	CC	80875861	LUNA JOHAN	230201	30	$2,400,000	$384,000	EPS010	30	$2,400,000	$96,000	CCF22	30	$2,400,000	$96,000	14-11	30	$2,400,000	$167,100	30	$0	$0
47	CC	52645218	MARIÑO CLAUDIA	230301	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$72,000	CCF22	30	$1,800,000	$72,000	14-11	30	$1,800,000	$125,300	30	$0	$0
48	CC	80166686	MARTINEZ JOSE	230301	30	$2,600,000	$416,000	EPS002	30	$2,600,000	$104,000	CCF22	30	$2,600,000	$104,000	14-11	30	$2,600,000	$181,000	30	$0	$0
49	CC	1012389082	PEREZ JAIRO	230301	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF22	30	$2,500,000	$100,000	14-11	30	$2,500,000	$174,000	30	$0	$0
50	CC	1026275157	RANDIAL ANDRES	230201	30	$3,500,000	$560,000	EPS002	30	$3,500,000	$140,000	CCF22	30	$3,500,000	$140,000	14-11	30	$3,500,000	$243,600	30	$0	$0
51	CC	1013677212	ROJAS CRISTIAN	230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF22	30	$2,000,000	$80,000	14-11	30	$2,000,000	$139,200	30	$0	$0
52	CC	1020838019	TORRES SANTIAGO	230201	30	$2,300,000	$368,000	EPS002	30	$2,300,000	$92,000	CCF22	30	$2,300,000	$92,000	14-11	30	$2,300,000	$160,100	30	$0	$0

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: COMFANDI (4 Afiliados)						$10,778,332	$1,724,900			$10,778,332	$431,500			$10,745,591	$420,700			$10,778,332	$700,700		$0	$0
Centro de Trabajo: NIVEL 5 (4 Afiliados)						$10,778,332	$1,724,900			$10,778,332	$431,500			$10,745,591	$420,700			$10,778,332	$700,700		$0	$0
Ciudad: CALI Depto: VALLE (4 Afiliados)						$10,778,332	$1,724,900			$10,778,332	$431,500			$10,745,591	$420,700			$10,778,332	$700,700		$0	$0
53	CC	1193265640	JARAMILLO JHON	230301	4	$233,454	$37,400	EPS002	4	$233,454	$9,400	CCF57	4	$233,454	$0	14-11	4	$233,454	$0	4	$0	$0
54	CC	1193265640	JARAMILLO JHON	230301	26	$2,316,102	$370,600	EPS002	26	$2,316,102	$92,700	CCF57	26	$2,316,102	$92,700	14-11	26	$2,316,102	$161,300	26	$0	$0
55	CC	80799097	MONSALVE OSCAR	230301	4	$306,667	$49,100	EPS002	4	$306,667	$12,300	CCF57	4	$306,667	$12,300	14-11	4	$306,667	$0	4	$0	$0
56	CC	80799097	MONSALVE OSCAR	230301	26	$2,166,667	$346,700	EPS002	26	$2,166,667	$86,700	CCF57	26	$2,166,667	$86,700	14-11	26	$2,166,667	$150,900	26	$0	$0
57	CC	1113655236	MORENO FABRIANNY	230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF57	3	$142,350	$5,700	14-11	3	$175,091	$0	3	$0	$0
58	CC	1113655236	MORENO FABRIANNY	230301	27	$2,591,340	$414,700	EPS005	27	$2,591,340	$103,700	CCF57	27	$2,591,340	$103,700	14-11	27	$2,591,340	$180,400	27	$0	$0
59	CC	1113651196	RESTREPO VICTOR	25-14	30	$2,989,011	$478,300	EPS005	30	$2,989,011	$119,600	CCF57	30	$2,989,011	$119,600	14-11	30	$2,989,011	$208,100	30	$0	$0
Total	**Afiliados(45)**					$139,516,589	$22,672,600			$140,333,679	$5,684,200			$140,882,215	$5,611,000			$140,333,679	$3,336,700		$0	$0

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				45	$22,672,600	$0	$0	$22,672,600
COLFONDOS	231001	800,227,940	6	2	$1,954,800	$0	$0	$1,954,800
COLPENSIONES	25-14	900,336,004	7	7	$6,014,200	$0	$0	$6,014,200
PORVENIR	230301	800,224,808	8	26	$11,177,600	$0	$0	$11,177,600
PROTECCION	230201	800,229,739	0	10	$3,526,000	$0	$0	$3,526,000
ARL (ADMINISTRADORAS: 1)				45	$3,336,700	$0	$0	$3,336,700
ARL SURA	14-11	890,903,790	5	45	$3,336,700	$0	$0	$3,336,700
CCF (ADMINISTRADORAS: 2)				45	$5,611,000	$0	$0	$5,611,000
COLSUBSIDIO	CCF22	860,007,336	1	41	$5,190,300	$0	$0	$5,190,300
COMFANDI	CCF57	890,303,208	5	4	$420,700	$0	$0	$420,700
EPS (ADMINISTRADORAS: 8)				45	$5,684,200	$0	$0	$5,684,200
CAPITAL SALUD	EPSC34	900,298,372	9	3	$292,200	$0	$0	$292,200
COMPENSAR	EPS008	860,066,942	7	4	$390,400	$0	$0	$390,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$101,000	$0	$0	$101,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$96,000	$0	$0	$96,000
FAMISANAR	EPS017	830,003,564	7	5	$330,600	$0	$0	$330,600
NUEVA E.P.S.	EPS037	900,156,264	2	2	$246,500	$0	$0	$246,500
SALUD TOTAL	EPS002	800,130,907	4	16	$1,702,400	$0	$0	$1,702,400
SANITAS	EPS005	800,251,440	6	13	$2,525,100	$0	$0	$2,525,100
TOTAL				45	$37,304,500	$0	$0	$37,304,500