Formulario: INFICALDAS - PAGO A CONTRATISTAS V2
Radicado: 202600-02-20260519000320
Fecha: 19/05/2026 10:36:22 a. m.
Usuario: msaguirref
NIT/CC DEL CONTRATISTA: 901.225.732-8
NOMBRE CONTRATISTA: SECURITY ACCESS FB S.A.S
CONTRATO: 085-2026
Fecha generación: 19/05/2026 10:42:54 a. m.



UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

9 7 2 2 7 B 1 D 5 1 9 F F B 4 F

**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** * * *



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



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
0053379750A 1
1524270923

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 unico 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 Bogota D.C.

www.ideqs.com

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 |
| 2026-04 | 2026-05 | 300054265 | 9504590079 | E | 2026/05/11 | 2026/05/11 | BANCO DAVIVIENDA | 0 | $15,896,100 |

## 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 (19 Afiliados)** | | | | | $39,929,386 | $6,389,300 | | | $39,929,386 | $1,597,800 | | | $39,929,386 | $1,592,700 | | | $39,929,386 | $2,331,300 | | $0 | $0 |
| **Centro de Trabajo: NIVEL 1 ( 1 Afiliados)** | | | | | $5,800,000 | $928,000 | | | $5,800,000 | $232,000 | | | $5,800,000 | $232,000 | | | $5,800,000 | $30,300 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | $5,800,000 | $928,000 | | | $5,800,000 | $232,000 | | | $5,800,000 | $232,000 | | | $5,800,000 | $30,300 | | $0 | $0 |
| 1 | CC | 1072649091 | VASQUEZ CARLOS | 230301 | 30 | $5,800,000 | $928,000 | EPS002 | 30 | $5,800,000 | $232,000 | CCF22 | 30 | $5,800,000 | $232,000 | 14-11 | 30 | $5,800,000 | $30,300 | 30 | $0 | $0 |
| **Centro de Trabajo: NIVEL 5 ( 18 Afiliados)** | | | | | $34,129,386 | $5,461,300 | | | $34,129,386 | $1,365,800 | | | $34,129,386 | $1,360,700 | | | $34,129,386 | $2,301,000 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 18 Afiliados) | | | | | $34,129,386 | $5,461,300 | | | $34,129,386 | $1,365,800 | | | $34,129,386 | $1,360,700 | | | $34,129,386 | $2,301,000 | | $0 | $0 |
| 2 | CC | 1030668398 | ARIZA EDIXON | 230301 | 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 |
| 3 | CC | 1193510672 | AVILA DIEGO | 230301 | 30 | $1,750,905 | $280,200 | ESSC24 | 30 | $1,750,905 | $70,100 | CCF22 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $121,900 | 30 | $0 | $0 |
| 4 | CC | 1022417700 | CAIPA LEIDY | 230201 | 30 | $1,800,000 | $288,000 | EPS005 | 30 | $1,800,000 | $72,000 | CCF22 | 30 | $1,800,000 | $72,000 | 14-11 | 30 | $1,800,000 | $125,300 | 30 | $0 | $0 |
| 5 | CC | 1000618642 | CORREA YEISON | 230301 | 30 | $1,900,000 | $304,000 | EPS017 | 30 | $1,900,000 | $76,000 | CCF22 | 30 | $1,900,000 | $76,000 | 14-11 | 30 | $1,900,000 | $132,300 | 30 | $0 | $0 |
| 6 | CC | 1073711328 | HERNANDEZ ANA | 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 | $132,300 | 30 | $0 | $0 |
| 7 | CC | 1086500387 | LEON CRISTIAN | 230301 | 29 | $1,692,542 | $270,900 | ESSC18 | 29 | $1,692,542 | $67,800 | CCF22 | 29 | $1,692,542 | $67,800 | 14-11 | 29 | $1,692,542 | $117,900 | 29 | $0 | $0 |
| 8 | CC | 1086500387 | LEON CRISTIAN | 230301 | 1 | $58,364 | $9,400 | ESSC18 | 1 | $58,364 | $2,400 | CCF22 | 1 | $58,364 | $2,400 | 14-11 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| 9 | CC | 1016067064 | MONTERO CRISTIHAN | 230301 | 30 | $1,900,000 | $304,000 | EPS017 | 30 | $1,900,000 | $76,000 | CCF22 | 30 | $1,900,000 | $76,000 | 14-11 | 30 | $1,900,000 | $132,300 | 30 | $0 | $0 |
| 10 | CC | 1024539053 | MORENO JEFERSON | 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 | $132,300 | 30 | $0 | $0 |
| 11 | CC | 1233492867 | PEÑA JOHAN | 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 | $132,300 | 30 | $0 | $0 |
| 12 | CC | 1127077535 | PERDOMO ANDERSON | 230201 | 4 | $253,334 | $40,600 | EPS010 | 4 | $253,334 | $10,200 | CCF22 | 4 | $253,334 | $10,200 | 14-11 | 4 | $253,334 | $0 | 4 | $0 | $0 |
| 13 | CC | 1127077535 | PERDOMO ANDERSON | 230201 | 26 | $1,646,667 | $263,500 | EPS010 | 26 | $1,646,667 | $65,900 | CCF22 | 26 | $1,646,667 | $65,900 | 14-11 | 26 | $1,646,667 | $114,700 | 26 | $0 | $0 |
| 14 | CC | 1053587780 | REYES CARLOS | 230301 | 23 | $1,916,667 | $306,700 | EPS005 | 23 | $1,916,667 | $76,700 | CCF22 | 23 | $1,916,667 | $76,700 | 14-11 | 23 | $1,916,667 | $133,500 | 23 | $0 | $0 |
| 15 | CC | 1053587780 | REYES CARLOS | 230301 | 7 | $583,334 | $93,400 | EPS005 | 7 | $583,334 | $23,400 | CCF22 | 7 | $583,334 | $23,400 | 14-11 | 7 | $583,334 | $0 | 7 | $0 | $0 |
| 16 | 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 |
| 17 | PT | 1093821 | RODRIGUEZ JOSE | 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 | $132,300 | 30 | $0 | $0 |
| 18 | CC | 1014977383 | RODRIGUEZ JUAN | 230201 | 30 | $2,350,000 | $376,000 | EPS017 | 30 | $2,350,000 | $94,000 | CCF22 | 30 | $2,350,000 | $94,000 | 14-11 | 30 | $2,350,000 | $163,600 | 30 | $0 | $0 |
| 19 | CC | 93476165 | RUBIO GILBERT | 230301 | 17 | $1,076,667 | $172,300 | EPS017 | 17 | $1,076,667 | $43,100 | CCF22 | 17 | $1,076,667 | $43,100 | 14-11 | 17 | $1,076,667 | $75,000 | 17 | $0 | $0 |
| 20 | CC | 1026298939 | SUAREZ JUAN | 230301 | 30 | $2,200,000 | $352,000 | ESSC24 | 30 | $2,200,000 | $88,000 | CCF22 | 30 | $2,200,000 | $88,000 | 14-11 | 30 | $2,200,000 | $153,200 | 30 | $0 | $0 |
| 21 | CE | 1175466 | TAPIA DAVID | 231001 | 1 | $63,334 | $10,200 | EPS005 | 1 | $63,334 | $2,600 | CCF22 | 1 | $63,334 | $2,600 | 14-11 | 1 | $63,334 | $0 | 1 | $0 | $0 |
| 22 | CE | 1175466 | TAPIA DAVID | 231001 | 2 | $126,667 | $20,300 | EPS005 | 2 | $126,667 | $5,100 | CCF22 | 2 | $126,667 | $0 | 14-11 | 2 | $126,667 | $0 | 2 | $0 | $0 |
| 23 | CE | 1175466 | TAPIA DAVID | 231001 | 27 | $1,710,000 | $273,600 | EPS005 | 27 | $1,710,000 | $68,400 | CCF22 | 27 | $1,710,000 | $68,400 | 14-11 | 27 | $1,710,000 | $119,100 | 27 | $0 | $0 |
| 24 | CC | 1039285460 | TORRES ARLEY | 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 | $132,300 | 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: BUCARAMANGA - CAJASAN (1 Afiliados)** | | | | | $1,900,000 | $304,000 | | | $1,900,000 | $76,000 | | | $1,900,000 | $76,000 | | | $1,900,000 | $132,300 | | $0 | $0 |
| **Centro de Trabajo: NIVEL 5 ( 1 Afiliados)** | | | | | $1,900,000 | $304,000 | | | $1,900,000 | $76,000 | | | $1,900,000 | $76,000 | | | $1,900,000 | $132,300 | | $0 | $0 |
| Ciudad: BUCARAMANGA Depto: SANTANDER ( 1 Afiliados) | | | | | $1,900,000 | $304,000 | | | $1,900,000 | $76,000 | | | $1,900,000 | $76,000 | | | $1,900,000 | $132,300 | | $0 | $0 |
| 25 | CC | 1098171436 | AGUILAR MICHELLE | 231001 | 30 | $1,900,000 | $304,000 | EPS017 | 30 | $1,900,000 | $76,000 | CCF39 | 30 | $1,900,000 | $76,000 | 14-11 | 30 | $1,900,000 | $132,300 | 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: CALI - COMFANDI (3 Afiliados)** | | | | | $5,351,810 | $856,400 | | | $5,351,810 | $214,200 | | | $5,351,810 | $204,800 | | | $5,351,810 | $356,400 | | $0 | $0 |
| **Centro de Trabajo: NIVEL 5 ( 3 Afiliados)** | | | | | $5,351,810 | $856,400 | | | $5,351,810 | $214,200 | | | $5,351,810 | $204,800 | | | $5,351,810 | $356,400 | | $0 | $0 |
| Ciudad: CALI Depto: VALLE ( 3 Afiliados) | | | | | $5,351,810 | $856,400 | | | $5,351,810 | $214,200 | | | $5,351,810 | $204,800 | | | $5,351,810 | $356,400 | | $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 |
| 26 | CC | 1089487567 | BOLAÑOS DANIEL | 230301 | 4 | $233,454 | $37,400 | ESSC62 | 4 | $233,454 | $9,400 | CCF57 | 4 | $233,454 | $0 | 14-11 | 4 | $233,454 | $0 | 4 | $0 | $0 |
| 27 | CC | 1089487567 | BOLAÑOS DANIEL | 230301 | 26 | $1,517,451 | $242,800 | ESSC62 | 26 | $1,517,451 | $60,700 | CCF57 | 26 | $1,517,451 | $60,700 | 14-11 | 26 | $1,517,451 | $105,700 | 26 | $0 | $0 |
| 28 | CC | 1130650936 | LERMA OSCAR | 230301 | 30 | $1,850,000 | $296,000 | EPS037 | 30 | $1,850,000 | $74,000 | CCF57 | 30 | $1,850,000 | $74,000 | 14-11 | 30 | $1,850,000 | $128,800 | 30 | $0 | $0 |
| 29 | CC | 1113655236 | MORENO FABRIANNY | 230301 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF57 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $121,900 | 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: MANIZALEZ - CONFAMILIARES (1 Afiliados)** | | | | | | $1,900,000 | $304,000 | | | $1,900,000 | $76,000 | | | $1,900,000 | $76,000 | | | $1,900,000 | $132,300 | | $0 | $0 |
| **Centro de Trabajo: NIVEL 5 ( 1 Afiliados)** | | | | | | $1,900,000 | $304,000 | | | $1,900,000 | $76,000 | | | $1,900,000 | $76,000 | | | $1,900,000 | $132,300 | | $0 | $0 |
| Ciudad: MANIZALES Depto: CALDAS ( 1 Afiliados) | | | | | | $1,900,000 | $304,000 | | | $1,900,000 | $76,000 | | | $1,900,000 | $76,000 | | | $1,900,000 | $132,300 | | $0 | $0 |
| 30 | CC | 75079563 | MOSQUERA CARLOS | 25-14 | 30 | $1,900,000 | $304,000 | EPS010 | 30 | $1,900,000 | $76,000 | CCF11 | 30 | $1,900,000 | $76,000 | 14-11 | 30 | $1,900,000 | $132,300 | 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: CARTAGENA - COMFAMILIAR (1 Afiliados)** | | | | | | $1,900,000 | $304,000 | | | $1,900,000 | $76,000 | | | $1,900,000 | $76,000 | | | $1,900,000 | $132,300 | | $0 | $0 |
| **Centro de Trabajo: CONFAMILIARES ( 1 Afiliados)** | | | | | | $1,900,000 | $304,000 | | | $1,900,000 | $76,000 | | | $1,900,000 | $76,000 | | | $1,900,000 | $132,300 | | $0 | $0 |
| Ciudad: CARTAGENA Depto: BOLIVAR ( 1 Afiliados) | | | | | | $1,900,000 | $304,000 | | | $1,900,000 | $76,000 | | | $1,900,000 | $76,000 | | | $1,900,000 | $132,300 | | $0 | $0 |
| 31 | CC | 73137918 | TAYLOR HILTON | 230201 | 30 | $1,900,000 | $304,000 | EPS002 | 30 | $1,900,000 | $76,000 | CCF09 | 30 | $1,900,000 | $76,000 | 14-11 | 30 | $1,900,000 | $132,300 | 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: MEDELLIN - COMFENALCO (1 Afiliados)** | | | | | | $1,900,000 | $304,000 | | | $1,900,000 | $76,000 | | | $1,900,000 | $76,000 | | | $1,900,000 | $132,300 | | $0 | $0 |
| **Centro de Trabajo: MEDELLIN ( 1 Afiliados)** | | | | | | $1,900,000 | $304,000 | | | $1,900,000 | $76,000 | | | $1,900,000 | $76,000 | | | $1,900,000 | $132,300 | | $0 | $0 |
| Ciudad: MEDELLIN Depto: ANTIOQUIA ( 1 Afiliados) | | | | | | $1,900,000 | $304,000 | | | $1,900,000 | $76,000 | | | $1,900,000 | $76,000 | | | $1,900,000 | $132,300 | | $0 | $0 |
| 32 | CC | 1033336325 | LONDOÑO JOHAN | 230201 | 30 | $1,900,000 | $304,000 | EPS002 | 30 | $1,900,000 | $76,000 | CCF03 | 30 | $1,900,000 | $76,000 | 14-11 | 30 | $1,900,000 | $132,300 | 30 | $0 | $0 |
| **Total** | | | **Afiliados( 26)** | | | $52,881,196 | $8,461,700 | | | $52,881,196 | $2,116,000 | | | $52,881,196 | $2,101,500 | | | $52,881,196 | $3,216,900 | | $0 | $0 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 26 | $8,461,700 | $0 | $0 | $8,461,700 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 2 | $608,100 | $0 | $0 | $608,100 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $304,000 | $0 | $0 | $304,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 18 | $5,973,500 | $0 | $0 | $5,973,500 |
| PROTECCION | 230201 | 800,229,739 | 0 | 5 | $1,576,100 | $0 | $0 | $1,576,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 26 | $3,216,900 | $0 | $0 | $3,216,900 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 26 | $3,216,900 | $0 | $0 | $3,216,900 |
| CCF (ADMINISTRADORAS: 6) | | | | 26 | $2,101,500 | $0 | $0 | $2,101,500 |
| CAJASAN | CCF39 | 890,200,106 | 1 | 1 | $76,000 | $0 | $0 | $76,000 |
| COLSUBSIDIO | CCF22 | 860,007,336 | 1 | 19 | $1,592,700 | $0 | $0 | $1,592,700 |
| COMFAMILIAR CARTAGENA | CCF09 | 890,480,110 | 1 | 1 | $76,000 | $0 | $0 | $76,000 |
| COMFANDI | CCF57 | 890,303,208 | 5 | 3 | $204,800 | $0 | $0 | $204,800 |
| COMFENALCO ANTIOQUIA | CCF03 | 890,900,842 | 6 | 1 | $76,000 | $0 | $0 | $76,000 |
| CONFAMILIARES | CCF11 | 890,806,490 | 5 | 1 | $76,000 | $0 | $0 | $76,000 |
| EPS (ADMINISTRADORAS: 9) | | | | 26 | $2,116,000 | $0 | $0 | $2,116,000 |
| ASMET SALUD EPS SAS | ESSC62 | 900,935,126 | 7 | 1 | $70,100 | $0 | $0 | $70,100 |
| CAPITAL SALUD | EPSC34 | 900,298,372 | 9 | 1 | $70,100 | $0 | $0 | $70,100 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 2 | $158,100 | $0 | $0 | $158,100 |
| EMSSANAR | ESSC18 | 901,021,565 | 8 | 1 | $70,200 | $0 | $0 | $70,200 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 2 | $152,100 | $0 | $0 | $152,100 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 6 | $439,100 | $0 | $0 | $439,100 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $74,000 | $0 | $0 | $74,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 7 | $688,000 | $0 | $0 | $688,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 5 | $394,300 | $0 | $0 | $394,300 |
| **TOTAL** | | | | **26** | **$15,896,100** | **$0** | **$0** | **$15,896,100** |