



COMPENSACION DEL 28 DE DICIEMBRE AL 27 DE ENERO 2019

#	Identificación	DIAS	28 AL 31 DIC 2018	1 AL 27 ENERO 2019	Otras compensaci on por pagar 143.77	Auxilio Semestral 48.05	Ayuda de transport e 155.82	subtotal comp. 3450.483	Aportes 3.5%	A educaci n en asamblea 2008	Aporte Cesca y F. Solidaridad	Ahorro Individual Semestral 247	Fondo comun	Memoranda s	Creditos Asoc.	OTROS	Avances compe.	otras avances de compensacion		Seguro Ap Equidad	Des. Extra S.S	Salud	Pensión	Sub. Total Comp.	Auxilio	TOTAL A PAGAR		
																		otras compensaci on	Ingreso									
1	1007232959	23	13	150.5	23,401	7,821	-	561,615	28,984	2,600	33,643	40,203	41,400	20,000				51,122	767	3,444	84,310	33,125	SALUD TOTAL	33,125	PROTECCION	188,893	1,056	189,949
2	9975068	20	42.5	145.0	26,611		28,841	638,665	28,984	2,600	178,253	45,718	36,000			26,450		68,669	4,214	3,444	37,860	33,125	SALUD TOTAL	33,125	PORVENIR	169,066	-	169,066
3	1057330212	6	10	190.0	28,673	9,583	23,752	688,144	28,984	2,600	33,643	49,260	10,800				50,000			3,444	44,083	33,125	SALUD TOTAL	33,125	PROTECCION	422,832	56,170	479,002
4	1053830296	22	44	121.5	23,436	7,833	-	562,462	28,984	2,600	33,643	40,263	39,600							3,444	72,105	33,125	SURA	33,125	PROTECCION	275,573	-	275,573
5	1053863319	26	22.5	182.0	29,218	9,765	-	701,229	28,984	2,600	33,643	50,197	46,800			100,000				3,444	39,124	33,125	SALUD TOTAL	33,125	PROTECCION	330,188	8,446	338,634
6	75101455	27	30	174.5	29,157	9,745	-	699,765	28,984	2,600	33,643	50,092	48,600							3,444	39,124	33,125	SALUD TOTAL	33,125	PROTECCION	427,028	-	427,028
7	1002541979	20	29.5	134.0	23,266	7,776	-	558,393	53,828	2,600	-	39,972	36,000							3,444	65,355	-	SALUD VIDA	-	PROTECCION	357,195	-	357,195
8	1053856148	26	25	181.0	29,413	9,830	31,878	705,917	53,828	2,600	-	50,532	46,800	20,000				39,111	2,400	-	37,471	33,125	NUEVA EPS	33,125	PROTECCION	418,805	-	418,805
9	1060656375	27	36	175.5	30,114	10,065	-	722,746	28,984	2,600	218,721	51,737	48,600					61,692	925	3,444	31,409	33,125	SALUD TOTAL	33,125	PROTECCION	208,384	-	208,384
10	1053854954	24	25.5	150.0	25,024	8,363	-	600,580	28,984	2,600	33,643	42,992	43,200	5,000						3,444	29,647	-	SALUD TOTAL	-	PORVENIR	411,070	-	411,070
11	1002566484	20	23	117.0	19,941	6,664	-	478,576	53,828	2,600	-	34,258	36,000							3,444	90,889	-	SALUD TOTAL	-	PROTECCION	257,557	1,056	258,613
12	1001297271	23	24	138.5	23,167	7,743	4,441	556,016	53,828	2,600	-	39,802	41,400							-	66,112	-	SALUD TOTAL	-	PROTECCION	356,716	-	356,716
13	1060655118	17	26	105.0	18,622	6,224	12,699	446,935	-	2,600	33,643	-	30,600							17,220	6,624	-	SALUD TOTAL	-	PROTECCION	368,947	-	368,947
14	1053862750	22	28	136.5	23,422	7,828	-	562,136	28,984	2,600	33,643	40,240	39,600				50,000			3,444	54,156	-	SALUD TOTAL	-	PROTECCION	309,469	-	309,469
15	1061627036	15	24.5	92.0	16,550	5,531	-	397,196	53,828	2,600	-	28,433	27,000							3,444	106,928	-	SALUD TOTAL	-	PROTECCION	174,965	26,394	201,359
16	1053859271	24	21	160.0	25,851	8,640	-	620,436	28,984	2,600	33,643	44,413	43,200					79,655	4,888	3,444	35,499	-	SURA	-	PROTECCION	344,110	8,974	353,083
17	1053842117	17	15	116.0	18,712	6,254	-	449,084	53,828	2,600	-	32,147	30,600							3,444	120,127	33,125	SURA	33,125	PROTECCION	140,088	-	140,088
18	1002632546	11	4	76.5	11,541	3,857	1,247	276,983	53,828	2,600	-	19,828	19,800							-	175,783	33,125	SURA	33,125	PROTECCION	-59,858	-	-59,858
19	1010068743	21	24	138.0	23,095	7,719	25,031	554,291	53,828	2,600	-	39,678	37,800	15,000				47,434	6,000	3,444	66,664	-	ASMET SALUD	-	PROTECCION	306,875	-	306,875
20	1053847707	21	26	155.0	25,811	8,626	-	619,460	28,984	2,600	33,643	44,343	37,800					197,160	2,957	3,444	45,023	33,125	SALUD TOTAL	33,125	PROTECCION	157,256	-	157,256
21	1007234104	21	28.5	127.0	22,124	7,394	-	530,984	53,828	2,600	-	38,010	37,800	10,000						3,444	74,124	-	NUEVA EPS	-	PROTECCION	311,179	-	311,179
22	1007232746	24	27	170.5	28,175	9,416	-	676,197	53,828	2,600	-	48,405	43,200					48,129	6,088	3,444	-	22,083	SANTAS BENEF.	22,083	PROTECCION	426,338	-	426,338
23	1007231643	24	18	178.0	28,032	9,369	-	672,779	53,828	2,600	-	48,160	43,200							-	48,492	33,125	MEDMAS	33,125	PROTECCION	410,251	-	410,251
24	1007729285	24	18	170.0	26,882	8,984	-	645,175	53,828	2,600	-	46,184	43,200	20,000				81,621	3,728	3,444	37,582	-	NUEVA EPS	-	PROTECCION	352,989	-	352,989
25	1053869118	23	38	174.0	30,170	10,083	31,608	724,081	28,984	2,600	33,643	51,832	41,400	20,000			20,000	66,093	967	3,444	30,858	33,125	SURA	33,125	PROTECCION	390,618	8,366	398,983
26	1007232462	10	-	66.0	9,489	3,171	-	227,732	53,828	2,600	-	16,302	18,000					81,750		3,444	191,763	33,125	SURA	33,125	PROTECCION	-206,204	729,159	522,955
27	1002591683	16	18	100.0	16,818	5,621	1,402	403,642	53,828	2,600	-	28,894	28,800					48,158	4,500	3,444	114,862	-	SALUD TOTAL	-	PROTECCION	119,958	-	119,958
28	1061656286	16	27	95.0	17,320	5,789	-	415,686	53,828	2,600	-	29,756	28,800							-	111,013	-	SURA	-	PROTECCION	189,689	2,112	191,801
29	1000117219	22	22	136.5	22,608	7,556	-	542,605	53,828	2,600	-	38,842	39,600							-	70,402	-	NUEVA EPS	-	PROTECCION	337,334	-	337,334
30	1010138666	16	34	103.5	19,492	6,514	2,649	467,801	53,828	2,600	-	33,487	28,800	10,000				57,963	3,557	-	94,342	-	NUEVA EPS	-	PROTECCION	185,874	-	185,874
31	1053873223	26	35	161.0	27,894	9,323	-	669,459	-	2,600	33,643	-	46,800							17,220	-	-	SALUD VIDA	-	PROTECCION	569,196	-	569,196
32	1053854668	24	21	157.5	25,492	8,520	-	611,810	28,984	2,600	33,643	43,796	43,200							3,444	67,778	33,125	NUEVA EPS	33,125	PROTECCION	322,115	2,112	324,227
33	1053873007	22	15.5	150.0	23,668	7,910	-	568,028	28,984	2,600	33,643	40,662	39,600					50,000	750	3,444	60,057	-	SURA	-	PROTECCION	308,288	-	308,288
34	1053849158	26	30	162.5	27,432	9,168	-	658,359	28,984	2,600	33,643	47,128	46,800							3,444	33,370	-	SANTAS	-	PORVENIR	462,390	-	462,390
35	1002591215	22	12	146.5	22,690	7,583	-	544,558	53,828	2,600	-	38,982	39,600							-	69,772	-	SANTAS	-	PROTECCION	339,777	2,111	341,888
36	1053828978	12	39.5	61.5	14,199	4,746	-	340,784	-	2,600	33,643	-	21,600							-	-	33,125	SALUD TOTAL	33,125	PROTECCION	216,692	-	216,692
37	1053774604	26	24	160.0	26,258	8,776	-	630,202	53,828	2,600	-	45,112	46,800	10,000						3,444	42,376	-	SALUD TOTAL	-	PROTECCION	426,042	8,446	434,488
38	1061626065	16	-	137.0	19,696	6,583	-	472,716	28,984	2,600	33,643	33,839	28,800				26,450			3,444	67,232	-	SURA	-	PROTECCION	196,974	-	196,974
39	1002543608	13	-	84.5	12,149	4,060	2,805	291,566	53,828	2,600	-	20,872	23,400	10,000						-	150,712	-	COOMEVA	-	PROTECCION	32,960	-	32,960
40	1053867091	26	39.5	181.0	31,380	10,488	-	753,117	28,984	2,600	33,643	53,911	46,800	10,000						3,444	-	-	ASMET SALUD	-	PROTECCION	573,735	-	573,735
41	1002636895	24	25.5	112.5	19,633	6,562	2,493	471,186	53,828	2,600	-	33,729	43,200					37,775	1,142	-	93,255	-	SURA	-	PROTECCION	208,152	8,446	216,598
42	1002547508	12	31	102.0	18,869	6,306	2,181	452,860	28,984	2,600	33,643	32,417	21,600	20,000						3,444	117,923	33,125	SURA	33,125	PROTECCION	128,180	-	128,180
43	1053863489	25	26.5	172.5	28,395	9,490	-	681,471	53,828	2,600	-	48,782	45,000							-	45,186	33,125	SALUD TOTAL	33,125	PORVENIR	419,826	6,335	426,161
44	1054860085	28	36	197.0	33,205	11,098	-	796,932	28,984	2,600	172,451	57,047	50,400							3,444	7,715	33,125	SURA	33,125	PROTECCION	408,041	-	408,041
45	1002817617	22	37	161.0	28,165	9,413	-	675,969	53,828	2,600	-	48,388	39,600							3,444	27,739	-	SALUD TOTAL	-	PROTECCION	500,371	-	500,371
46	1053851171	24	25.5	152.5	25,383	8,484	27,511	609,206	28,984	2,600	33,643	43,609	43,200							3,444	29,095	-	SALUD TOTAL	-	PORVENIR	452,142	-	452,142
47	1053869456	25	34	156.5	27,111	9,061	-	650,677	28,984	2,600	33,643	46,578	45,000							3,444	3							