

#	Identificación	DIAS	28 Febrero al 27 marzo 2019	Otras compensación por pagar 143.77	Auxilio Semestral 48.05	Ayuda de transporte 155.82	subtotal comp. 3450.483	Aportes 3.5%	A educación asamblea a 2008	Aporte Cesca y F. Solidaridad	Ahorro Individual Semestral 247	Fondo comun	Memorandos	Creditos Asoc.	OTROS	Avances compe.	otras avances de compensación		Seguro Ap Equidad	Des. Extra S.S	Salud		Pensión		Sub. Total Comp.	Auxilio	TOTAL A PAGAR
																	otras compensación	ingreso									
1	9975068	27	240.0	34,505	11,532	37,397	828,116	28,984	2,600	178,253	59,280	48,600			26,450		70,744	2,138	3,444	-	33,125	SALUD TOTAL	33,125	PORVENIR	378,770	7,597	386,367
2	1057330212	25	184.5	26,526	8,865	21,971	636,614	28,984	2,600	33,643	45,572	45,000					59,553	1,800	3,444	61,166	33,125	SALUD TOTAL	33,125	PROTECCION	310,574	51,390	361,963
3	1053830296	13	94.5	13,586	4,541	-	326,071	28,984	2,600	33,643	23,342	23,400							3,444	140,354	33,125	SURA	33,125	PROTECCION	4,055	11,614	15,668
4	1053863319	22	159.5	22,931	7,664	-	550,352	28,984	2,600	33,643	39,397	39,600							3,444	88,718	33,125	SALUD TOTAL	33,125	PROTECCION	247,717	5,279	252,996
5	1192801021	13	72.5	10,423	3,484	-	250,160	53,828	2,600	-	17,908	23,400							-	163,960	-	SALUD TOTAL	-	PROTECCION	-11,535	-	-11,535
6	1007233435	19	158.5	22,788	7,616	24,697	546,902	53,828	2,600	-	39,150	34,200							3,444	-	21,876	SALUD TOTAL	21,876	PROTECCION	394,626	-	394,626
7	75101455	26	189.0	27,173	9,081	-	652,141	28,984	2,600	33,643	46,683	46,800					54,622	6,000	3,444	56,206	33,125	SALUD TOTAL	33,125	PROTECCION	306,909	-	306,909
8	1002541979	17	90.5	13,011	4,349	-	312,269	53,828	2,600	-	22,354	30,600							3,444	144,088	-	SALUD VIDA	-	PROTECCION	55,356	-	55,356
9	1053856148	23	170.0	24,441	8,169	-	586,582	53,828	2,600	-	41,990	41,400			19,000		40,293	1,218	-	77,146	33,125	NUEVA EPS	33,125	PROTECCION	242,858	-	242,858
10	1060656375	22	149.5	21,494	7,183	-	515,847	28,984	2,600	218,721	36,927	39,600							3,444	99,739	33,125	SALUD TOTAL	33,125	PROTECCION	19,583	-	19,583
11	1007234903	17	156.5	22,500	7,520	24,386	540,001	53,828	2,600	-	38,656	30,600			19,000				-	92,024	33,125	SURA	33,125	PROTECCION	261,430	-	261,430
12	1000972564	26	206.0	29,617	9,898	28,203	710,799	53,828	2,600	-	50,882	46,800							-	-	28,432	SURA	28,432	PROTECCION	528,029	29,878	557,907
13	1053854954	24	165.5	23,794	7,952	-	571,055	28,984	2,600	33,643	40,879	43,200					165,173	5,037	3,444	41,288	-	SALUD TOTAL	-	PORVENIR	206,807	-	206,807
14	1001297271	24	156.0	22,428	7,496	-	538,275	53,828	2,600	-	38,532	43,200							-	71,776	-	SALUD TOTAL	-	PROTECCION	328,340	-	328,340
15	1053862750	21	134.0	19,265	6,439	-	462,365	28,984	2,600	33,643	33,098	37,800							3,444	86,064	-	SALUD TOTAL	-	PROTECCION	236,731	-	236,731
16	1061627036	22	127.0	18,259	6,102	2,337	438,211	53,828	2,600	-	31,369	39,600			19,000		65,155	10,460	3,444	103,792	-	SALUD TOTAL	-	PROTECCION	111,301	-	111,301
17	1053842117	20	118.0	16,965	5,670	-	407,157	53,828	2,600	-	29,146	36,000					117,223	10,792	3,444	93,728	-	SURA	-	PROTECCION	60,396	-	60,396
18	1002632546	22	177.0	25,447	8,505	-	610,735	53,828	2,600	-	43,719	39,600				170,000	158,129	2,655	-	49,431	33,125	SURA	33,125	PROTECCION	24,524	-	24,524
19	1010068743	23	185.0	26,597	8,889	28,827	638,339	53,828	2,600	-	45,695	41,400					48,867	4,566	3,444	39,760	-	ASMET SALUD	-	PROTECCION	427,007	-	427,007
20	1053847707	22	136.0	19,553	6,535	-	469,266	28,984	2,600	33,643	33,592	39,600					152,123	14,413	3,444	94,617	33,125	SALUD TOTAL	33,125	PROTECCION	0	-	0
21	1007234104	13	95.5	13,730	4,589	-	329,521	53,828	2,600	-	23,589	23,400							3,444	138,568	-	NUEVA EPS	-	PROTECCION	84,093	-	84,093
22	1007232746	16	105.5	15,168	5,069	-	364,026	53,828	2,600	-	26,059	28,800					38,204	6,133	3,444	128,231	33,125	SANITAS	33,125	PROTECCION	10,479	-	10,479
23	1007231643	25	210.0	30,192	10,091	-	724,601	53,828	2,600	-	51,870	45,000							-	33,063	33,125	MEDIMAS	33,125	PROTECCION	471,992	-	471,992
24	1007729285	26	169.0	24,297	8,120	-	583,132	53,828	2,600	-	41,743	46,800					84,088	1,261	3,444	57,424	-	NUEVA EPS	-	PROTECCION	291,944	130,207	422,151
25	1053869118	19	154.0	22,141	7,400	20,880	531,374	28,984	2,600	33,643	38,038	34,200			19,000		42,690	1,950	3,444	94,779	33,125	SURA	33,125	PROTECCION	186,676	23,902	210,578
26	1007232462	20	125.5	18,043	6,030	-	433,036	53,828	2,600	-	30,999	36,000	5,000						3,444	126,189	33,125	SURA	33,125	PROTECCION	108,727	-	108,727
27	1002591683	27	198.5	28,538	9,538	-	684,921	53,828	2,600	-	49,030	48,600			12,500				3,444	24,856	-	SALUD TOTAL	-	PROTECCION	490,064	-	490,064
28	1061626718	20	153.5	22,069	7,376	-	529,649	53,828	2,600	-	37,915	36,000			19,000		50,000	750	-	-	21,186	MEDIMAS	21,186	PROTECCION	287,185	2,390	289,575
29	1061656286	21	156.0	22,428	7,496	-	538,275	53,828	2,600	-	38,532	37,800					20,000	-	-	71,776	-	SURA	-	PROTECCION	313,740	1,195	314,935
30	1010138666	26	154.0	22,141	7,400	1,714	531,374	53,828	2,600	-	38,038	46,800			19,000	40,000	61,777	4,774	-	73,984	-	NUEVA EPS	-	PROTECCION	192,288	23,902	216,190

#	Identificación	DIAS	28 Febrero al 27 marzo 2019	Otras compensación por pagar 143.77	Auxilio Semestral 48.05	Ayuda de transporte 155.82	subtotal comp. 3450.483	Aportes 3.5%	A educación asamblea a 2008	Aporte Cesca y F. Solidaridad	Ahorro Individual Semestral 247	Fondo comun	Memorandos	Creditos Asoc.	OTROS	Avances compe.	otras avances de compensación		Seguro Ap Equidad	Des. Extra S.S	Salud		Pensión		Sub. Total Comp.	Auxilio	TOTAL A PAGAR
																	otras compensación	ingreso									
31	1053854668	25	184.5	26,526	8,865	-	636,614	28,984	2,600	33,643	45,572	45,000							3,444	61,166	33,125	NUEVA EPS	33,125	PROTECCION	349,956	2,390	352,346
32	1053873007	22	147.0	21,134	7,063	-	507,221	-	2,600	33,643	-	39,600				25,000	367,474		6,888	32,016	-	SURA	-	PROTECCION	0	-	0
33	1053849158	18	112.5	16,174	5,406	-	388,179	28,984	2,600	33,643	27,788	32,400							3,444	119,800	-	SANITAS	-	PORVENIR	89,520	-	89,520
34	1005912245	22	147.5	21,206	7,087	22,983	508,946	53,828	2,600	-	36,433	39,600							-	81,160		SURA	-	PROTECCION	318,310	-	318,310
35	1002591215	20	119.0	17,109	5,718	-	410,607	53,828	2,600	-	29,393	36,000							-	112,624		SANITAS	-	PROTECCION	176,163	2,390	178,553
36	1002547037	21	163.0	23,435	7,832	25,399	562,429	53,828	2,600	-	40,261	37,800			22,000				-	84,861	33,125	SALUDVIDA	33,125	PROTECCION	280,229	-	280,229
37	1053774604	13	86.0	12,364	4,132	-	296,742	-	2,600	-	-	23,400							6,888	19,872	-	SALUD TOTAL	-	PROTECCION	243,982	-	243,982
38	1002543608	22	167.0	24,010	8,024	26,022	576,231	53,828	2,600	-	41,249	39,600			19,000		58,227	4,500	-	59,632	-	COOMEVA	-	PORVENIR	323,617	-	323,617
39	1004628501	18	130.0	18,690	6,247	20,257	448,563	53,828	2,600	-	32,110	32,400			19,000				-	100,480	-	ASMET SALUD	-	PROTECCION	228,402	-	228,402
40	1002636895	25	148.0	21,278	7,111	-	510,671	53,828	2,600	-	36,556	45,000					81,934	9,000	-	80,608	-	SURA	-	PROTECCION	201,146	-	201,146
41	1002547508	20	130.0	18,690	6,247	-	448,563	28,984	2,600	33,643	32,110	36,000					96,024	2,825	3,444	121,230	33,125	SURA	33,125	PROTECCION	25,453	-	25,453
42	1060656759	19	144.0	20,703	6,919	-	496,870	53,828	2,600	-	35,568	34,200							-	105,800	33,125	SURA	33,125	PROTECCION	198,624	19,122	217,746
43	1053863489	25	177.0	25,447	8,505	-	610,735	53,828	2,600	-	43,719	45,000			19,000				-	69,431	33,125	SALUD TOTAL	33,125	PORVENIR	310,908	5,976	316,884
44	1002817617	23	166.5	23,938	8,000	-	574,505	53,828	2,600	-	41,126	41,400	5,000						3,444	60,184	-	SALUD TOTAL	-	PROTECCION	366,924	5,976	372,900
45	1053851171	24	172.5	24,800	8,289	26,879	595,208	28,984	2,600	33,643	42,608	43,200			19,000				3,444	33,560	-	SALUD TOTAL	-	PORVENIR	415,048	-	415,048
46	1053869456	23	135.5	19,481	6,511	-	467,540	28,984	2,600	33,643	33,469	41,400					100,000		3,444	94,408	-	SALUD TOTAL	-	PROTECCION	129,592	-	129,592
47	1000759704	13	101.0	14,521	4,853	-	348,499	53,828	2,600	-	24,947	23,400			9,500		50,305	3,087	-	132,496	-	SANITAS	-	PROTECCION	48,336	-	48,336
48	75089763	25	216.0	31,054	10,379	-	745,304	28,984	2,600	33,643	53,352	45,000			26,450		69,302	6,476	3,444	6,450	33,125	SURA	33,125	PROTECCION	403,353	-	403,353
49	1053796045	26	199.5	28,682	9,586	-	688,371	28,984	2,600	33,643	49,277	46,800							3,444	44,635	33,125	SURA	33,125	PROTECCION	412,740	-	412,740
50	1002544092	23	152.0	21,853	7,304	-	524,473	53,828	2,600	-	37,544	41,400			25,000				-	-	20,979	SANITAS	20,979	PROTECCION	322,144	-	322,144
51	1053866715	25	194.0	27,891	9,322	-	669,394	28,984	2,600	33,643	47,918	45,000							3,444	29,824	-	SALUD TOTAL	-	PROTECCION	477,980	9,561	487,541
52	1002655947	26	192.0	27,604	9,226	-	662,493	53,828	2,600	-	47,424	46,800			19,000				-	52,900	33,125	SALUD TOTAL	33,125	PROTECCION	373,692	9,561	383,253
53	1060657031	18	146.5	21,062	7,039	-	505,496	28,984	2,600	33,643	36,186	32,400							3,444	103,045	33,125	ASMET SALUD	33,125	PROTECCION	198,944	-	198,944
54	1004685140	7	67.5	9,704	3,243	-	232,908	53,828	2,600	-	16,673	12,600					48,889	3,000	3,444	149,480	-	SALUD TOTAL	-	PROTECCION	-57,605	8,366	-49,240
55	1060656376	23	176.5	25,375	8,481	-	609,010	28,984	2,600	33,643	43,596	41,400							3,444	49,982	33,125	MEDIMAS	33,125	PROTECCION	339,111	-	339,111
56	1002542109	23	184.0	26,454	8,841	22,126	634,889	53,828	2,600	-	45,448	41,400							-	61,717	33,125	ASMET SALUD	33,125	PROTECCION	385,774	50,195	435,968
57	1053823171	25	186.5	26,813	8,961	-	643,515	28,984	2,600	33,643	46,066	45,000			19,000		50,000		3,444	38,962	33,125	SURA	33,125	COLFONDOS	309,567	-	309,567