

#	Identificación	DIAS	28 Marzo al 27 Abril 2019	Otras compensación por pagar 143.77	Auxilio Semestral 48.05	Ayuda de transporte 155.82	subtotal comp. 3450.483	Aportes 3.5%	A educacion asamblea 2008	Aporte Cesca y F. Solidaridad	Ahorro Individual Semestral 247	Fondo comun	Memorandos	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 compensacion	ingreso										
1	9975068	25	219.0	31,486	10,523	34,125	755,656	28,984	2,600	178,253	54,093	45,000				26,450	50,000	71,806	1,077	3,444	-	33,200	SALUD TOTAL	33,200	PORVENIR	261,673	-	261,673
2	1057330212	26	178.0	25,591	8,553	27,736	614,186	28,984	2,600	33,643	43,966	46,800						60,447	907	3,444	39,448	33,200	SALUD TOTAL	33,200	PROTECCION	315,283	-	315,283
3	1053830296	23	145.5	20,919	6,991	-	502,045	28,984	2,600	33,643	35,939	41,400				50,000				3,444	50,126	33,200	SURA	33,200	PROTECCION	189,510	-	189,510
4	1053863319	24	199.5	28,682	9,586	-	688,371	28,984	2,600	33,643	49,277	43,200								3,444	24,178	33,200	SALUD TOTAL	33,200	PROTECCION	436,646	28,506	465,152
5	1192801021	22	138.0	19,840	6,631	-	476,167	53,828	2,600	-	34,086	39,600			11,535					-	91,648	-	SALUD TOTAL	-	PROTECCION	242,870	-	242,870
6	1007233435	25	182.5	26,238	8,769	25,944	629,713	53,828	2,600	-	45,078	45,000	30,000			80,000				3,444	36,584	33,200	SALUD TOTAL	33,200	PROTECCION	292,724	8,446	301,170
7	75101455	27	208.0	29,904	9,994	-	717,700	28,984	2,600	33,643	51,376	48,600						55,442	5,181	3,444	20,360	33,200	SALUD TOTAL	33,200	PROTECCION	401,670	-	401,670
8	1002541979	18	98.5	14,161	4,733	-	339,873	53,828	2,600	-	24,330	32,400								3,444	135,256	-	SALUD VIDA	-	PROTECCION	88,016	-	88,016
9	1060656375	22	159.5	22,931	7,664	-	550,352	28,984	2,600	218,721	39,397	39,600								3,444	50,582	33,200	SALUD TOTAL	33,200	PROTECCION	100,624	-	100,624
10	1007234903	25	203.5	29,257	9,778	30,774	702,173	53,828	2,600	-	50,265	45,000	20,000		19,000					-	23,223	33,200	SURA	33,200	PROTECCION	452,633	6,335	458,967
11	1000972564	26	225.5	32,420	10,835	28,359	778,084	53,828	2,600	-	55,699	46,800								-	9,226	33,200	SURA	33,200	PROTECCION	571,891	45,926	617,818
12	1053854954	23	157.5	22,644	7,568	-	543,451	28,984	2,600	33,643	38,903	41,400						66,151	4,059	3,444	47,359	-	SALUD TOTAL	-	PORVENIR	276,908	-	276,908
13	1001297271	20	142.5	20,487	6,847	-	491,694	53,828	2,600	-	35,198	36,000						58,227	4,500	-	86,680	-	SALUD TOTAL	-	PROTECCION	214,662	-	214,662
14	1053862750	22	145.0	20,847	6,967	-	500,320	28,984	2,600	33,643	35,815	39,600						49,257	2,250	3,444	83,920	-	SALUD TOTAL	-	PROTECCION	220,806	-	220,806
15	1061627036	18	130.0	18,690	6,247	1,402	448,563	53,828	2,600	-	32,110	32,400			19,000			66,133	9,483	3,444	100,480	-	SALUD TOTAL	-	PROTECCION	130,488	-	130,488
16	1053842117	21	131.0	18,834	6,295	-	452,013	53,828	2,600	-	32,357	37,800						118,231	10,792	3,444	79,376	-	SURA	-	PROTECCION	113,586	3,167	116,753
17	1053873107	18	118.5	17,037	5,694	13,868	408,882	53,828	2,600	-	29,270	32,400	20,000					100,000	49,628	-	51,854	16,355	SALUD TOTAL	16,355	PROTECCION	50,460	-	50,460
18	1002632546	19	157.5	22,644	7,568	-	543,451	53,828	2,600	-	38,903	34,200						109,001	1,783	-	32,491	33,200	SURA	33,200	PROTECCION	204,246	-	204,246
19	1010068743	26	229.0	32,923	11,003	35,683	790,161	53,828	2,600	-	56,563	46,800	15,000					49,600	3,833	3,444	-	-	ASMET SALUD	-	PROTECCION	594,176	-	594,176
20	1053847707	23	174.5	25,088	8,385	-	602,109	28,984	2,600	33,643	43,102	41,400				20,000	285,373	11,587	3,444	21,674	33,200	SALUDTOTAL	33,200	PROTECCION	43,902	-	43,902	
21	1007234104	18	121.5	17,468	5,838	-	419,234	53,828	2,600	-	30,011	32,400								3,444	107,103	-	NUEVA EPS	-	PROTECCION	189,849	-	189,849
22	1007232746	13	98.0	14,089	4,709	-	338,147	53,828	2,600	-	24,206	23,400						43,708	8,550	3,444	70,348	33,200	SANITAS	33,200	PROTECCION	41,664	-	41,664
23	1007231643	24	214.0	30,767	10,283	-	738,403	53,828	2,600	-	52,858	43,200								-	16,543	33,200	MEDIMAS	33,200	PROTECCION	502,975	-	502,975
24	1007729285	21	158.5	22,788	7,616	-	546,902	53,828	2,600	-	39,150	37,800								3,444	69,016	-	NUEVA EPS	-	PROTECCION	341,065	-	341,065
25	1053869118	25	163.0	23,435	7,832	6,311	562,429	28,984	2,600	33,643	40,261	45,000			19,000	45,000	43,330	1,310	3,444	48,991	33,200	SURA	33,200	PROTECCION	190,776	-	190,776	
26	1007232462	28	161.0	23,147	7,736	-	555,528	53,828	2,600	-	39,767	50,400								3,444	50,264	33,200	SURA	33,200	PROTECCION	288,825	-	288,825
27	1002591683	27	206.0	29,617	9,898	-	710,799	53,828	2,600	-	50,882	48,600			12,500			61,009	9,794	3,444	13,815	-	SALUD TOTAL	-	PROTECCION	454,328	-	454,328
28	1061626718	21	141.5	20,343	6,799	-	488,243	53,828	2,600	-	34,951	37,800			19,000			49,257	2,250	-	62,671	33,200	MEDIMAS	33,200	PROTECCION	159,488	-	159,488
29	1061656286	23	158.5	22,788	7,616	-	546,902	53,828	2,600	-	39,150	41,400								-	69,016	-	SURA	-	PROTECCION	340,909	-	340,909
30	1010138666	17	150.0	21,566	7,208	17,296	517,572	53,828	2,600	-	37,050	30,600						62,704	3,848	-	78,400	-	NUEVA EPS	-	PROTECCION	246,839	-	246,839

#	Identificación	DIAS	28 Marzo al 27 Abril 2019	Otras compensación por pagar 143.77	Auxilio Semestral 48.05	Ayuda de transporte 155.82	subtotal comp. 3450.483	Aportes 3.5%	A educacion asamblea 2008	Aporte Cesca y F. Solidaridad	Ahorro Individual Semestral 247	Fondo comun	Memorandos	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 compensacion	ingreso											
31	1053871399	25	203.5	29.257	9.778	-	702,173	53,828	2,600	-	50,265	45,000							-	-	28,087	SURA	28,087	PROTECCION	494,307	-	494,307		
32	1053854668	27	188.0	27,029	9,033	-	648,691	28,984	2,600	33,643	46,436	48,600							3,444	33,085	33,200	NUEVA EPS	33,200	PROTECCION	385,498	-	385,498		
33	1053849158	24	140.0	20,128	6,727	-	483,068	28,984	2,600	33,643	34,580	43,200					50,000		3,444	89,440	-	SANITAS	-	PORVENIR	197,176	-	197,176		
34	1005912245	23	183.0	26,310	8,793	7,168	631,438	53,828	2,600	-	45,201	41,400	20,000						-	41,968	-	SURA	-	PROTECCION	433,610	-	433,610		
35	1002591215	23	149.0	21,422	7,159	-	514,122	53,828	2,600	-	36,803	41,400					49,257	2,250	-	79,504	-	SANITAS	-	PROTECCION	248,480	-	248,480		
36	1002547037	24	166.5	23,938	8,000	25,321	574,505	53,828	2,600	-	41,128	43,200	5,000		22,000				-	46,764	33,200	SALUDVIDA	33,200	PROTECCION	318,909	-	318,909		
37	1002543608	27	178.0	25,591	8,553	27,736	614,186	53,828	2,600	-	43,966	48,600	20,000		19,000				59,100	3,627	-	47,488	-	COOMEVA	-	PORVENIR	343,713	-	343,713
38	1004628501	27	194.5	27,963	9,346	30,307	671,119	53,828	2,600	-	48,042	48,600			19,000				-	29,272	-	ASMET SALUD	-	PROTECCION	500,085	-	500,085		
39	1002636895	24	159.5	22,931	7,664	-	550,352	53,828	2,600	-	39,397	43,200	5,000					83,163	7,771	-	67,912	-	SURA	-	PROTECCION	247,482	14,939	262,421	
40	1002547508	11	64.0	9,201	3,075	-	220,831	-	2,600	-	-	19,800								-	26,496	8,833	SURA	8,833	PROTECCION	154,268	-	154,268	
41	1060656759	7	69.0	9,920	3,315	-	238,083	-	2,600	-	-	12,600						25,000		-		9,523	SURA	9,523	PROTECCION	178,837	-	178,837	
42	1053863489	26	214.0	30,767	10,283	-	738,403	53,828	2,600	-	52,858	46,800	5,000		19,000				-	16,543	33,200	SALUD TOTAL	33,200	PORVENIR	475,375	25,339	500,714		
43	1002817617	20	161.0	23,147	7,736	-	555,528	53,828	2,600	-	39,767	36,000								3,444	66,256	-	SALUD TOTAL	-	PROTECCION	353,633	34,313	387,946	
44	1053851171	22	165.0	23,722	7,928	25,710	569,330	28,984	2,600	33,643	40,755	39,600			19,000				3,444	41,840	-	SALUD TOTAL	-	PORVENIR	385,173	-	385,173		
45	1002543219	25	198.5	28,538	9,538	8,336	684,921	28,984	2,600	33,643	49,030	45,000	10,000		19,000			64,281	1,943	3,444	954	27,397	SALUD TOTAL	27,397	PROTECCION	379,584	-	379,584	
46	1053869456	20	130.5	18,762	6,271	-	450,288	28,984	2,600	33,643	32,234	36,000						50,256		3,444	79,928	-	SALUD TOTAL	-	PROTECCION	183,199	6,863	190,062	
47	1000759704	23	159.5	22,931	7,664	2,961	550,352	53,828	2,600	-	39,397	41,400			9,500				51,060	2,332	-	67,912	-	SANITAS	-	PROTECCION	285,285	-	285,285
48	1053873466	25	195.0	28,035	9,370	-	672,844	53,828	2,600	-	48,165	45,000							-	3,181	26,914	SURA	26,914	PROTECCION	466,243	-	466,243		
49	75089763	27	209.0	30,048	10,042	-	721,151	28,984	2,600	33,643	51,623	48,600			26,450			70,342	5,436	3,444	-	33,200	SURA	33,200	PROTECCION	383,628	-	383,628	
50	1060656814	24	164.0	23,578	7,880	5,142	565,879	53,828	2,600	-	40,508	43,200							-	22,905	22,635	MEDIMAS	22,635	PROTECCION	362,710	-	362,710		
51	1002543827	24	183.0	26,310	8,793	-	631,438	53,828	2,600	-	45,201	43,200								3,444	10,816	25,258	ASMET SALUD	25,258	PROTECCION	421,835	-	421,835	
52	1053796045	28	227.0	32,636	10,907	-	783,260	28,984	2,600	33,643	56,069	50,400	10,000							3,444	8,271	33,200	SURA	33,200	PROTECCION	523,448	-	523,448	
53	1002544092	28	188.5	27,101	9,057	-	650,416	53,828	2,600	-	46,560	50,400	10,000							-	32,767	33,200	SANITAS	33,200	PROTECCION	387,862	-	387,862	
54	1053866715	24	215.5	30,982	10,355	-	743,579	28,984	2,600	33,643	53,229	43,200								3,444	-	-	SALUD TOTAL	-	PROTECCION	578,479	31,146	609,625	
55	1002655947	24	202.5	29,113	9,730	-	698,723	53,828	2,600	-	50,018	43,200	10,000		19,000					-	23,859	33,200	SALUD TOTAL	33,200	PROTECCION	429,818	22,171	451,990	
56	1060657031	23	185.5	26,669	8,913	-	640,065	28,984	2,600	33,643	45,819	41,400								3,444	33,085	33,200	ASMET SALUD	33,200	PROTECCION	384,690	-	384,690	
57	1060656376	21	151.0	21,709	7,256	-	521,023	28,984	2,600	33,643	37,297	37,800								3,444	56,626	33,200	MEDIMAS	33,200	PROTECCION	254,228	-	254,228	
58	1002542109	25	206.5	29,689	9,922	26,256	712,525	53,828	2,600	-	51,006	45,000								-	21,314	33,200	ASMET SALUD	33,200	PROTECCION	498,633	45,414	544,047	
59	1053823171	28	209.0	30,048	10,042	-	721,151	28,984	2,600	33,643	51,623	50,400			19,000				50,000		3,444	-	33,200	SURA	33,200	COLFONDOS	415,056	-	415,056