

COMPENSACION DEL 28 ABRIL AL 27 MAYO 2019

#	Identificación	DIAS	28 Abril al 27 Mayo 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 2008	Aporte Casca y F. Solidaridad	Ahorro Individual Semestral 247	Fondo comun	Memorandos	Creditos Asoc.	OTROS	Avances comp.	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	28	240.0	34,505	11,532	37,397	828,116	28,984	2,600	178,253	59,280	50,400							0	33,200	SALUD TOTAL	33,200	PORVENR	479,595	201,318	680,913			
2	1057330212	26	178.0	25,591	8,553	25,399	614,186	28,984	2,600	33,643	43,966	46,800							39,448	33,200	SALUD TOTAL	33,200	PROTECCION	377,744	17,927	395,670			
3	1053830296	22	159.0	22,859	7,640	-	548,627	28,984	2,600	33,643	39,273	39,600							41,536	33,200	SURA	33,200	PROTECCION	296,580	-	296,580			
4	1053863319	26	195.0	28,035	9,370	-	672,844	28,984	2,600	33,643	48,165	46,800			14,500	100,000			3,444	28,631	33,200	SALUD TOTAL	33,200	PROTECCION	299,676	31,673	331,350		
5	1192801021	23	153.5	22,069	7,376	-	529,649	53,828	2,600	-	37,915	41,400							74,536	-	SALUD TOTAL	-	PROTECCION	319,371	-	319,371			
6	1007233435	24	190.0	27,316	9,130	29,606	655,592	53,828	2,600	-	46,930	43,200	20,000		9,500				31,813	33,200	SALUD TOTAL	33,200	PROTECCION	410,928	-	410,928			
7	75101455	27	205.5	29,545	9,874	-	709,074	28,984	2,600	33,643	50,759	48,600							21,951	33,200	SALUD TOTAL	33,200	PROTECCION	395,516	-	395,516			
8	1002541979	15	89.5	12,867	4,300	-	308,818	53,828	2,600	-	22,107	27,000							145,192	-	SALUD VIDA	-	PROTECCION	58,092	-	58,092			
9	1060656375	20	162.5	23,363	7,808	-	560,703	28,984	2,600	218,721	40,138	36,000							3,444	48,309	33,200	SALUD TOTAL	33,200	PROTECCION	115,107	-	115,107		
10	1000972564	28	237.0	34,073	11,388	28,983	817,764	53,828	2,600	-	58,539	50,400							1,909	33,200	SURA	33,200	PROTECCION	613,072	60,951	674,022			
11	1053854954	27	183.0	26,310	8,793	-	631,438	28,984	2,600	33,643	45,201	48,600							21,968	-	SALUD TOTAL	-	PORVENR	307,834	-	307,834			
12	1001297271	9	71.0	10,208	3,412	-	244,984	53,828	2,600	-	17,537	16,200							59,100	3,627	166,616	-	SALUD TOTAL	-	PROTECCION	-73,523	-	-73,523	
13	1053862750	21	142.5	20,487	6,847	-	491,694	28,984	2,600	33,643	35,198	37,800							49,996	1,511	76,680	-	SALUD TOTAL	-	PROTECCION	225,282	-	225,282	
14	1061627036	24	162.5	23,363	7,808	-	560,703	53,828	2,600	-	40,138	43,200	10,000		42,000				67,125	8,491	64,600	-	SALUD TOTAL	-	PROTECCION	228,722	-	228,722	
15	1053842117	28	182.5	26,238	8,769	-	629,713	53,828	2,600	-	45,078	50,400							119,255	8,760	22,520	-	SURA	-	PROTECCION	327,273	13,725	340,998	
16	1002632546	27	203.5	29,257	9,778	-	702,173	53,828	2,600	-	50,265	48,600							60,141	783	23,223	33,200	SURA	33,200	PROTECCION	396,334	-	396,334	
17	1010068743	27	220.0	31,629	10,571	34,280	759,106	53,828	2,600	-	54,340	48,600							50,344	3,089	1,120	-	ASMET SALUD	-	PROTECCION	579,466	-	579,466	
18	1053847707	22	164.5	23,650	7,904	-	567,604	28,984	2,600	33,643	40,632	39,600							288,227	8,734	3,444	28,037	33,200	SALUD TOTAL	33,200	PROTECCION	27,304	-	27,304
19	1007234104	16	111.5	16,030	5,358	-	384,729	53,828	2,600	-	27,541	28,800							120,904	-	NUEVA EPS	-	PROTECCION	151,057	-	151,057			
20	1007231643	22	174.5	25,088	8,385	-	602,109	53,828	2,600	-	43,102	39,600							185,581	32,400	41,674	33,200	MEDIMAS	33,200	PROTECCION	136,925	-	136,925	
21	1007729285	25	156.0	22,428	7,496	-	538,275	28,984	2,600	73,643	38,532	45,000			14,500				47,795	5,250	71,776	-	NUEVA EPS	-	PROTECCION	210,195	2,112	212,306	
22	1053869118	25	171.0	24,585	8,217	12,933	590,033	28,984	2,600	33,643	42,237	45,000			30,000				43,980	1,310	43,901	33,200	SURA	33,200	PROTECCION	264,910	-	264,910	
23	1007232462	23	139.0	19,984	6,679	-	479,617	53,828	2,600	-	34,333	41,400							64,261	33,200	SURA	33,200	PROTECCION	216,795	-	216,795			
24	1002591683	21	144.5	20,775	6,943	-	498,595	28,984	2,600	73,643	35,692	37,800							64,652	10,379	84,472	-	SALUD TOTAL	-	PROTECCION	160,373	2,112	162,484	
25	1061656286	21	149.0	21,422	7,159	-	514,122	28,984	2,600	73,643	36,803	37,800							79,504	-	SURA	-	PROTECCION	254,787	-	254,787			
26	1053871399	25	192.0	27,604	9,226	-	662,493	53,828	2,600	-	47,424	45,000			14,500				30,540	33,200	SURA	33,200	PROTECCION	402,201	-	402,201			
27	1053854668	28	218.0	31,342	10,475	-	752,205	28,984	2,600	33,643	53,846	50,400	10,000						3,444	13,998	33,200	NUEVA EPS	33,200	PROTECCION	488,880	2,112	491,002		
28	1053849158	23	162.5	23,363	7,808	-	560,703	28,984	2,600	33,643	40,138	41,400							64,600	-	SANITAS	-	PORVENR	349,338	-	349,338			
29	1005912245	19	147.5	21,206	7,087	-	508,946	53,828	2,600	-	36,433	34,200							81,160	-	SURA	-	PROTECCION	300,726	-	300,726			
30	1002591215	19	136.0	19,553	6,535	-	469,266	28,984	2,600	73,643	33,592	34,200	10,000		42,000				49,996	1,511	93,856	-	SANITAS	-	PROTECCION	98,883	2,112	100,995	
31	1002547037	21	153.5	22,069	7,376	23,918	529,649	53,828	2,600	-	37,915	37,800	10,000						55,036	33,200	SALUDVIDA	33,200	PROTECCION	289,990	-	289,990			
32	1002543608	10	71.0	10,208	3,412	9,193	244,984	53,828	2,600	-	17,537	18,000							59,987	2,740	166,616	-	COOMEVA	-	PORVENR	-66,130	-	-66,130	
33	1004628501	17	126.5	18,187	6,078	19,711	436,486	53,828	2,600	-	31,246	30,600			9,500				104,344	-	ASMET SALUD	-	PROTECCION	224,080	-	224,080			
34	1053863489	27	221.5	31,845	10,643	-	764,282	53,828	2,600	-	54,711	48,600			27,500				11,771	33,200	SALUD TOTAL	33,200	PORVENR	498,873	30,618	529,491			
35	1002817617	20	135.0	19,409	6,487	-	465,815	53,828	2,600	-	33,345	36,000							94,960	-	SALUD TOTAL	-	PROTECCION	245,083	9,502	254,585			
36	1053851171	27	190.0	27,316	9,130	29,606	655,592	28,984	2,600	33,643	46,930	48,600	5,000						14,240	-	SALUD TOTAL	-	PORVENR	505,200	-	505,200			

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																	otras compensación	ingreso										
37	1002543219	23	164.0	23,578	7,880	-	565,879	28,984	2,600	33,643	40,508	41,400			14,500		55,874	3,429	-	48,355	33,200	SALUD TOTAL	33,200	PROTECCION	230,186	2,112	232,297	
38	1053869456	16	117.0	16,821	5,622	-	403,707	28,984	2,600	33,643	28,899	28,800					94,665	1,350	-	114,832	-	SALUD TOTAL	-	PROTECCION	68,933	-	69,933	
39	1000759704	27	214.5	30,839	10,307	623	740,129	53,828	2,600	-	52,982	48,600			14,500		51,825	1,566	-	7,192	-	SANITAS	-	PROTECCION	507,660	-	507,660	
40	1053873466	28	179.0	25,735	8,601	-	617,636	53,828	2,600	-	44,213	50,400							-	38,811	33,200	SURA	33,200	PROTECCION	361,385	-	361,385	
41	75089763	22	171.0	24,585	8,217	-	590,033	28,984	2,600	33,643	42,237	39,600					71,397	4,381	3,444	23,901	33,200	SURA	33,200	PROTECCION	273,445	-	273,445	
42	1060656814	26	197.0	28,323	9,466	5,610	679,745	53,828	2,600	-	48,659	46,800							-	27,359	33,200	MEDIMAS	33,200	PROTECCION	439,709	-	439,709	
43	1002543827	25	201.0	28,898	9,658	-	693,547	53,828	2,600	-	49,647	45,000			25,000		60,000	1,800		24,814	33,200	ASMET SALUD	33,200	PROTECCION	364,459	-	364,459	
44	1053796045	26	207.0	29,760	9,946	-	714,250	28,984	2,600	33,643	51,129	46,800								20,996	33,200	SURA	33,200	PROTECCION	463,697	-	463,697	
45	1002544092	28	191.5	27,532	9,202	-	660,767	53,828	2,600	-	47,301	50,400								30,858	33,200	SANITAS	33,200	PROTECCION	409,381	-	409,381	
46	1053866715	27	221.5	31,845	10,643	-	764,282	28,984	2,600	33,643	54,711	48,600					58,227	4,500	3,444	0	-	SALUD TOTAL	-	PROTECCION	529,573	37,480	567,053	
47	1002655947	24	185.0	26,597	8,889	-	638,339	-	2,600	-	-	43,200			29,000					41,328	34,994	33,200	SALUD TOTAL	33,200	PROTECCION	420,818	-	420,818
48	1060657031	23	189.0	27,173	9,081	-	652,141	28,984	2,600	33,643	46,683	41,400			27,500		55,000	1,825	3,444	32,449	33,200	ASMET SALUD	33,200	PROTECCION	312,213	-	312,213	
49	1060656376	23	175.0	25,160	8,409	-	603,835	28,984	2,600	33,643	43,225	41,400			19,250					41,356	33,200	MEDIMAS	33,200	PROTECCION	326,976	-	326,976	
50	1002542109	25	220.0	31,629	10,571	31,164	759,106	53,828	2,600	-	54,340	45,000			14,500					-	12,725	33,200	ASMET SALUD	33,200	PROTECCION	540,878	21,116	561,993
51	1053823171	27	198.5	28,538	9,538	-	684,921	28,984	2,600	33,643	49,030	48,600					50,000		3,444	6,404	33,200	SURA	33,200	COLFONDOS	395,815	-	395,815	