

#	Identificación	DIAS	28 Mayo al 27 Junio 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 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	28	240.0	34,505	11,532	37,397	828,116	28,984	2,600	178,253	59,280	50,400							3,444	0	33,200	SALUD TOTAL	33,200	PORVENIR	476,151	54,635	530,786		
2	1057330212	15	105.0	15,096	5,045	12,621	362,301	28,984	2,600	33,643	25,935	27,000							3,444	85,894	33,200	SALUD TOTAL	33,200	PROTECCION	101,022	28,683	129,704		
3	1053830296	22	154.0	22,141	7,400	-	531,374	28,984	2,600	33,643	38,038	39,600		61,000					3,444	44,718	33,200	SURA	33,200	PROTECCION	212,947	-	212,947		
4	1053863319	27	200.0	28,754	9,610	-	690,097	28,984	2,600	33,643	49,400	48,600		11,600		76,680	15,000		3,444	25,450	33,200	SALUD TOTAL	33,200	PROTECCION	328,295	4,223	332,518		
5	1192801021	21	129.0	18,546	6,198	-	445,112	53,828	2,600	-	31,863	37,800							3,444	101,584	-	SALUD TOTAL	-	PROTECCION	213,994	-	213,994		
6	1007233435	17	117.0	16,821	5,622	18,231	403,707	53,828	2,600	-	28,899	30,600			9,500				3,444	78,259	33,200	SALUD TOTAL	33,200	PROTECCION	148,408	-	148,408		
7	75101455	27	208.0	29,904	9,994	-	717,700	28,984	2,600	33,643	51,376	48,600					57,118	3,505		3,444	20,360	33,200	SALUD TOTAL	33,200	PROTECCION	401,670	-	401,670	
8	1002541979	16	93.5	13,442	4,493	-	322,620	53,828	2,600	-	23,095	28,800							3,444	140,776	-	SALUD VIDA	-	PROTECCION	70,078	-	70,078		
9	1060656375	23	178.5	25,663	8,577	-	615,911	28,984	2,600	218,721	44,090	41,400		11,600					3,444	39,129	33,200	SALUD TOTAL	33,200	PROTECCION	159,543	-	159,543		
10	1000972564	26	216.0	31,054	10,379	26,957	745,304	53,828	2,600	-	53,352	46,800							3,444	15,270	33,200	SURA	33,200	PROTECCION	530,568	51,390	581,957		
11	1053854954	20	137.0	19,696	6,583	-	472,716	28,984	2,600	33,643	33,839	36,000			50,000				3,444	72,752	-	SALUD TOTAL	-	PORVENIR	211,454	3,167	214,621		
12	1001297271	15	113.5	16,318	5,454	-	391,630	53,828	2,600	-	28,035	27,000				59,987	2,740		3,444	118,696	-	SALUD TOTAL	-	PROTECCION	95,301	-	95,301		
13	1053862750	17	114.5	16,462	5,502	-	395,080	28,984	2,600	33,643	28,282	30,600				50,747	1,511		3,444	107,592	-	SALUD TOTAL	-	PROTECCION	107,677	-	107,677		
14	1061627036	26	197.5	28,395	9,490	-	681,470	53,828	2,600	-	48,783	46,800				68,131	7,484		3,444	25,960	-	SALUD TOTAL	-	PROTECCION	424,441	3,167	427,609		
15	1053842117	23	135.5	19,481	6,511	-	467,540	53,828	2,600	-	33,469	41,400				120,293	7,721		3,444	74,408	-	SURA	-	PROTECCION	130,378	-	130,378		
16	1010068743	28	219.0	31,486	10,523	32,099	755,656	53,828	2,600	-	54,093	50,400				51,099	2,334		3,444	2,224	-	ASMET SALUD	-	PROTECCION	567,733	15,536	583,270		
17	1053847707	24	171.0	24,585	8,217	-	590,033	28,984	2,600	33,643	42,237	43,200		23,000				291,109	5,851		3,444	23,901	33,200	SALUDTOTAL	33,200	PROTECCION	25,663	-	25,663
18	1053866912	22	182.5	26,238	8,769	-	629,713	53,828	2,600	-	45,078	39,600							-	-	-	SALUDTOTAL BENEF.	8,281	PROTECCION	480,327	82,290	562,617		
19	1053866260	21	159.5	22,931	7,664	24,775	550,352	53,828	2,600	-	39,397	37,800							3,444	-	-	ASMET SALUD SUBS.	8,281	PORVENIR	429,778	-	429,778		
20	1053866786	18	107.0	15,383	5,141	-	369,202	-	2,600	-	26,429	32,400			33,125				-	-	-	SALUDTOTAL BENEF.	-	PORVENIR	274,648	-	274,648		
21	1007234104	12	84.5	12,149	4,060	-	291,566	53,828	2,600	-	20,872	21,600							3,444	150,712	-	NUEVA EPS	-	PROTECCION	38,511	-	38,511		
22	1007231643	15	145.0	20,847	6,967	-	500,320	53,828	2,600	-	35,815	27,000				188,087	29,895		3,444	60,444	33,200	MEDIMAS	33,200	PROTECCION	32,808	-	32,808		
23	1007729285	27	181.0	26,022	8,697	-	624,537	28,984	2,600	33,643	44,707	48,600			14,500		48,512	4,533		3,444	44,176	-	NUEVA EPS	-	PROTECCION	350,838	-	350,838	
24	1053869118	25	148.5	21,350	7,135	-	512,397	28,984	2,600	33,643	36,680	45,000				20,000			3,444	58,217	33,200	SURA	33,200	PROTECCION	217,429	-	217,429		
25	1007232462	21	133.5	19,193	6,415	-	460,639	53,828	2,600	-	32,975	37,800							3,444	67,761	33,200	SURA	33,200	PROTECCION	195,833	-	195,833		

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																	otras compensacion	ingreso									
26	1002591683	27	188.0	27,029	9,033	-	648,691	28,984	2,600	33,643	46,436	48,600					65,622	9,410	3,444	36,448	-	SALUD TOTAL	-	PROTECCION	373,503	-	373,503
27	1061656286	23	166.5	23,938	8,000	-	574,505	28,984	2,600	33,643	41,126	41,400							3,444	60,184	-	SURA	-	PROTECCION	363,124	-	363,124
28	1053869099	22	164.5	23,650	7,904	-	567,604	53,828	2,600	-	40,632	39,600		11,600	200,000				3,444	-	-	SURA BENEF.	8,281	PORVENIR	207,620	-	207,620
29	1053871399	24	211.5	30,407	10,163	-	728,777	53,828	2,600	-	52,241	43,200	30,000		14,500	150,000			3,444	18,133	33,200	SURA	33,200	PROTECCION	295,432	-	295,432
30	1053854668	26	197.5	28,395	9,490	-	681,470	28,984	2,600	33,643	48,783	46,800							3,444	27,041	33,200	NUEVA EPS	33,200	PROTECCION	423,776	3,167	426,943
31	1053849158	18	142.0	20,415	6,823	-	489,969	28,984	2,600	33,643	35,074	32,400							3,444	87,232	-	SANITAS	-	PORVENIR	266,591	-	266,591
32	1005912245	21	160.0	23,003	7,688	-	552,077	53,828	2,600	-	39,520	37,800							3,444	67,360	-	SURA	-	PROTECCION	347,526	-	347,526
33	1002547037	23	178.0	25,591	8,553	27,736	614,186	53,828	2,600	-	43,966	41,400		5,000					3,444	39,448	33,200	SALUDVIDA	33,200	PROTECCION	385,837	-	385,837
34	1004628501	8	64.0	9,201	3,075	-	220,831	-	2,600	-	-	14,400				9,500			41,328	-	-	ASMET SALUD	-	PROTECCION	153,003	-	153,003
35	1053863489	25	152.5	21,925	7,328	1,636	526,199	53,828	2,600	-	37,668	45,000			27,500				3,444	55,672	33,200	SALUD TOTAL	33,200	PORVENIR	235,724	-	235,724
36	1002817617	19	134.0	19,265	6,439	-	462,365	53,828	2,600	-	33,098	34,200							3,444	96,064	-	SALUD TOTAL	-	PROTECCION	239,131	10,558	249,689
37	1053851171	28	193.5	27,819	9,298	30,151	667,668	28,984	2,600	33,643	47,795	50,400							3,444	10,376	-	SALUD TOTAL	-	PORVENIR	520,578	-	520,578
38	1002543219	24	164.5	23,650	7,904	-	567,604	28,984	2,600	33,643	40,632	43,200	20,000		14,500		56,712	2,591	3,444	48,037	33,200	SALUD TOTAL	33,200	PROTECCION	206,862	-	206,862
39	1053869456	15	123.5	17,756	5,934	-	426,135	28,984	2,600	33,643	30,505	27,000		11,600		80,000	45,335	1,350	3,444	107,656	-	SALUD TOTAL	-	PROTECCION	54,018	-	54,018
40	1000759704	25	147.5	21,206	7,087	-	508,946	53,828	2,600	-	36,433	45,000	10,000		14,500		52,603	1,566	3,444	81,160	-	SANITAS	-	PROTECCION	207,813	-	207,813
41	1053873466	25	210.5	30,264	10,115	623	726,327	53,828	2,600	-	51,994	45,000							3,444	18,769	33,200	SURA	33,200	PROTECCION	484,916	-	484,916
42	75089763	23	173.0	24,872	8,313	-	596,934	28,984	2,600	33,643	42,731	41,400					72,468	3,310	3,444	22,629	33,200	SURA	33,200	PROTECCION	279,324	-	279,324
43	1060656814	12	85.5	12,292	4,108	2,883	295,016	53,828	2,600	-	21,119	21,600		5,000					3,444	98,301	33,200	MEDIMAS	33,200	PROTECCION	25,608	-	25,608
44	1002652247	18	138.0	19,840	6,631	21,581	476,167	53,828	2,600	-	34,086	32,400							3,444	-	-	SANITAS BENEF.	8,281	PORVENIR	363,109	-	363,109
45	1002543827	27	215.0	30,911	10,331	-	741,854	53,828	2,600	-	53,105	48,600					60,000	1,800	3,444	15,906	33,200	ASMET SALUD	33,200	PROTECCION	436,171	-	436,171
46	1053796045	28	227.5	32,708	10,931	-	784,985	28,984	2,600	33,643	56,193	50,400							3,444	7,953	33,200	SURA	33,200	PROTECCION	535,368	-	535,368
47	1002544092	29	220.5	31,701	10,595	-	760,832	53,828	2,600	-	54,464	52,200		23,000					3,444	12,407	33,200	SANITAS	33,200	PROTECCION	492,490	-	492,490
48	1053866715	28	238.5	34,289	11,460	-	822,940	28,984	2,600	33,643	58,910	50,400					59,100	3,627	3,444	-	-	SALUD TOTAL	-	PROTECCION	582,232	4,223	586,455
49	1060657031	24	193.5	27,819	9,298	-	667,668	28,984	2,600	33,643	47,795	43,200			27,500		55,000	1,825	3,444	29,586	33,200	ASMET SALUD	33,200	PROTECCION	327,692	-	327,692
50	1060656376	25	187.5	26,957	9,009	-	646,966	28,984	2,600	33,643	46,313	45,000			19,250				3,444	33,403	33,200	MEDIMAS	33,200	PROTECCION	367,928	-	367,928
51	1002542109	25	196.0	28,179	9,418	-	676,295	53,828	2,600	-	48,412	45,000			14,500				3,444	27,995	33,200	ASMET SALUD	33,200	PROTECCION	414,116	-	414,116
52	1053823171	29	217.5	31,270	10,451	-	750,480	28,984	2,600	33,643	53,723	52,200					50,000		3,444	-	33,200	SURA	33,200	COLFONDOS	459,486	-	459,486