

COMPENSACION 28 JUNIO AL 27 JULIO 2019

#	Identificación	DIAS	28 Junio al 27 Julio 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	29	240.0	34,505	11,532	37,397	828,116	28,984	2,600	178,253	59,280	52,200				20,000	46,628	1,500	3,444	0	33,200	SALUD TOTAL	33,200	PORVENIR	406,223	277,289	683,512
2	1057330212	27	186.5	26,813	8,961	20,646	643,515	28,984	2,600	33,643	46,066	48,600					48,889	3,000	3,444	34,039	33,200	SALUD TOTAL	33,200	PROTECCION	348,496	64,536	413,032
3	1053830296	16	131.5	18,906	6,319	-	453,739	-	2,600	33,643	-	28,800							37,884	69,033	33,200	SURA	33,200	PROTECCION	215,378	-	215,378
4	1053863319	24	170.0	24,441	8,169	-	586,582	28,984	2,600	33,643	41,990	43,200					177,830	13,850	3,444	31,290	33,200	SALUD TOTAL	33,200	PROTECCION	143,351	-	143,351
5	1192801021	23	129.0	18,546	6,198	-	445,112	53,828	2,600	-	31,863	41,400							3,444	101,584	-	SALUD TOTAL	-	PROTECCION	210,394	-	210,394
6	1007233435	19	141.5	20,343	6,799	18,698	488,243	53,828	2,600	-	34,951	34,200	10,000				69,012	13,500	3,444	62,671	33,200	SALUD TOTAL	33,200	PROTECCION	156,337	-	156,337
7	75101455	27	205.0	29,473	9,850	-	707,349	28,984	2,600	33,643	50,635	48,600					57,974	2,648	3,444	22,269	33,200	SALUD TOTAL	33,200	PROTECCION	390,152	-	390,152
8	1002541979	16	100.0	14,377	4,805	-	345,048	53,828	2,600	-	24,700	28,800							3,444	133,600	-	SALUD VIDA	-	PROTECCION	98,077	-	98,077
9	1060656375	26	190.5	27,388	9,154	-	657,317	28,984	2,600	218,721	47,054	46,800							3,444	31,494	33,200	SALUD TOTAL	33,200	PROTECCION	211,820	-	211,820
10	1000972564	10	99.5	14,305	4,781	13,011	343,323	-	2,600	-	-	18,000							37,884	-	33,200	SURA	33,200	PROTECCION	231,450	19,122	250,572
11	1053854954	18	124.0	17,827	5,958	-	427,860	28,984	2,600	33,643	30,628	32,400				20,000	54,345	4,200	3,444	83,792	-	SALUD TOTAL	-	PORVENIR	133,823	-	133,823
12	1001297271	26	189.5	27,244	9,105	-	653,867	53,828	2,600	-	46,807	46,800					414,432	2,943	3,444	34,792	-	SALUD TOTAL	-	PROTECCION	48,221	772,908	821,129
13	1053862750	15	105.0	15,096	5,045	-	362,301	28,984	2,600	33,643	25,935	27,000					39,406	1,800	3,444	108,080	-	SALUD TOTAL	-	PROTECCION	91,408	-	91,408
14	1061627036	24	172.0	24,728	8,265	-	593,483	53,828	2,600	-	42,484	43,200	10,000				69,153	6,462	3,444	54,112	-	SALUD TOTAL	-	PROTECCION	308,201	-	308,201
15	1053842117	21	140.0	20,128	6,727	-	483,068	53,828	2,600	-	34,580	37,800					64,593	8,192	3,444	69,440	-	SURA	-	PROTECCION	208,591	-	208,591
16	1010068743	26	220.0	31,629	10,571	30,385	759,106	53,828	2,600	-	54,340	46,800					51,866	1,568	3,444	-	-	ASMET SALUD	-	PROTECCION	575,046	29,878	604,923
17	1053847707	27	198.0	28,466	9,514	-	683,196	28,984	2,600	33,643	48,906	48,600				20,000	361,580	5,851	3,444	6,723	33,200	SALUDTOTAL	33,200	PROTECCION	56,465	-	56,465
18	1053866912	24	195.5	28,107	9,394	-	674,569	53,828	2,600	-	48,289	43,200		25,000					-	-	-	SALUDTOTAL BENEF.	26,983	PROTECCION	474,671	4,223	478,894
19	1053866260	19	119.5	17,181	5,742	-	412,333	53,828	2,600	-	29,517	34,200	30,000						3,444	-	-	ASMET SALUD SUBS.	16,493	PORVENIR	242,251	-	242,251
20	1053866786	20	113.5	16,318	5,454	1,402	391,630	53,828	2,600	-	28,035	36,000							-	-	-	SALUDTOTAL BENEF.	-	PORVENIR	272,570	-	272,570
21	1007234104	7	76.0	10,927	3,652	-	262,237	53,828	2,600	-	18,772	12,600							3,444	160,096	-	NUEVA EPS	-	PROTECCION	10,897	-	10,897
22	1007231643	18	169.5	24,369	8,144	-	584,857	53,828	2,600	-	41,867	32,400					190,626	27,355	3,444	44,856	33,200	MEDIMAS	33,200	PROTECCION	121,482	-	121,482
23	1007729285	17	120.5	17,324	5,790	-	415,783	28,984	2,600	33,643	29,764	30,600					49,239	3,805	3,444	110,968	-	NUEVA EPS	-	PROTECCION	122,736	2,112	124,848
24	1053869118	22	142.5	20,487	6,847	-	491,694	28,984	2,600	33,643	35,198	39,600					41,504	5,250	3,444	62,034	33,200	SURA	33,200	PROTECCION	173,036	-	173,036
25	1007232462	18	151.5	21,781	7,280	2,337	522,748	53,828	2,600	-	37,421	32,400							3,444	56,308	33,200	SURA	33,200	PROTECCION	272,685	-	272,685
26	1002591683	27	202.0	29,042	9,706	-	696,998	28,984	2,600	33,643	49,894	48,600				160,000	66,606	8,425	3,444	20,992	-	SALUD TOTAL	-	PROTECCION	273,809	2,112	275,921

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																	otras compensacion	ingreso									
27	1061656286	22	169.0	24,297	8,120	-	583,132	28,984	2,600	33,643	41,743	39,600							3,444	57,424	-	SURA	-	PROTECCION	375,693	-	375,693
28	1053869099	21	176.0	25,304	8,457	-	607,285	53,828	2,600	-	43,472	37,800		20,000			64,049	4,950	3,444	-	-	SURA BENEF.	24,291	PORVENIR	352,851	-	352,851
29	1053871399	26	188.0	27,029	9,033	-	648,691	53,828	2,600	-	46,436	46,800		25,000			65,677	3,000	3,444	33,085	33,200	SURA	33,200	PROTECCION	302,421	-	302,421
30	1053854668	26	194.0	27,891	9,322	-	669,394	28,984	2,600	33,643	47,918	46,800	10,000						3,444	29,268	33,200	NUEVA EPS	33,200	PROTECCION	400,337	-	400,337
31	1053849158	18	128.5	18,474	6,174	-	443,387	28,984	2,600	33,643	31,740	32,400							3,444	102,136	-	SANTAS	-	PORVENIR	208,440	-	208,440
32	1005912245	18	138.5	19,912	6,655	3,428	477,892	53,828	2,600	-	34,210	32,400					44,665	1,350	3,444	91,096	-	SURA	-	PROTECCION	217,728	-	217,728
34	1002547037	18	133.0	19,121	6,391	20,724	458,914	53,828	2,600	-	32,851	32,400	10,000						3,444	68,079	33,200	SALUDVIDA	33,200	PROTECCION	210,037	-	210,037
35	1053873007	21	156.5	22,500	7,520	-	540,001	53,828	2,600	-	38,656	37,800		25,000					-	32,767	33,200	SURA	33,200	PROTECCION	282,951	-	282,951
36	1053863489	17	143.5	20,631	6,895	-	495,144	53,828	2,600	-	35,445	30,600							3,444	61,398	33,200	SALUD TOTAL	33,200	PORVENIR	241,430	-	241,430
37	1002817617	17	116.5	16,749	5,598	-	401,981	53,828	2,600	-	28,776	30,600							3,444	115,384	-	SALUD TOTAL	-	PROTECCION	167,350	-	167,350
38	1053851171	21	152.0	21,853	7,304	23,685	524,473	28,984	2,600	33,643	37,544	37,800							3,444	56,192	-	SALUD TOTAL	-	PORVENIR	347,951	-	347,951
39	1002543219	21	148.0	21,278	7,111	935	510,671	28,984	2,600	33,643	36,556	37,800					56,806	6,240	3,444	58,535	33,200	SALUD TOTAL	33,200	PROTECCION	180,598	-	180,598
40	1053869456	3	28.5	4,097	1,369	-	98,339	28,984	2,600	33,643	7,040	5,400					61,111	3,750	3,444	212,536	-	SALUD TOTAL	-	PROTECCION	-260,169	631,991	371,822
41	1000759704	21	137.5	19,768	6,607	-	474,441	53,828	2,600	-	33,963	37,800					48,889	3,000	3,444	92,200	-	SANTAS	-	PROTECCION	198,718	2,112	200,830
42	1053873466	26	188.0	27,029	9,033	-	648,691	53,828	2,600	-	46,436	46,800	10,000	25,000					3,444	33,085	33,200	SURA	33,200	PROTECCION	361,098	-	361,098
43	75089763	28	227.0	32,636	10,907	-	783,260	28,984	2,600	33,643	56,069	50,400					73,555	2,223	3,444	-	33,200	SURA	33,200	PROTECCION	465,941	-	465,941
44	1060656814	28	206.5	29,689	9,922	-	712,525	53,828	2,600	-	51,006	50,400							3,444	21,314	33,200	MEDIMAS	33,200	PROTECCION	463,533	-	463,533
45	1002652247	21	153.0	21,997	7,352	-	527,924	53,828	2,600	-	37,791	37,800							3,444	-	-	SANTAS BENEF.	21,117	PORVENIR	371,344	-	371,344
46	1002543827	24	189.0	27,173	9,081	-	652,141	53,828	2,600	-	46,683	43,200			150,000				3,444	32,449	33,200	ASMET SALUD	33,200	PROTECCION	253,538	-	253,538
47	1053796045	28	219.0	31,486	10,523	-	755,656	28,984	2,600	33,643	54,093	50,400							3,444	13,361	33,200	SURA	33,200	PROTECCION	502,730	-	502,730
48	1002544092	27	184.0	26,454	8,841	-	634,889	53,828	2,600	-	45,448	48,600							3,444	35,630	33,200	SANTAS	33,200	PROTECCION	378,939	-	378,939
49	1053866715	24	184.0	26,454	8,841	-	634,889	28,984	2,600	33,643	45,448	43,200			20,000		54,192	8,700	3,444	20,864	-	SALUD TOTAL	-	PROTECCION	373,813	-	373,813
50	1060657031	23	177.5	25,519	8,529	-	612,461	28,984	2,600	33,643	43,843	41,400	5,000						3,444	36,454	33,200	ASMET SALUD	33,200	PROTECCION	350,693	-	350,693
51	1060656376	21	150.0	21,566	7,208	-	517,572	28,984	2,600	33,643	37,050	37,800					58,227	4,500	3,444	37,263	33,200	MEDIMAS	33,200	PROTECCION	207,661	-	207,661
52	1002542109	19	151.0	21,709	7,256	20,023	521,023	53,828	2,600	-	37,297	34,200							3,444	56,626	33,200	ASMET SALUD	33,200	PROTECCION	286,651	26,890	313,541
53	1053823171	19	147.0	21,134	7,063	-	507,221	-	2,600	33,643	-	34,200				20,000			44,772	-	33,200	SURA	33,200	COLFONDOS	305,606	-	305,606