

COMPENSACION DEL 28 DE JULIO AL 27 DE AGOSTO 2019

| # | Identificación | DIAS | 28 Julio al 27 Agosto 2019 | Otras compensacion 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 | 30 | 240.0 | 34,505 | 11,532 | 37,397 | 828,116 | 28,984 | 2,600 | 178,253 | 59,280 | 54,000 | | | | | 53,372 | 756 | 3,444 | 0 | 33,200 | SALUD TOTAL | 33,200 | PORVENIR | 418,423 | 246,899 | 665,322 |
| 2 | 1057330212 | 26 | 173.0 | 24,872 | 8,313 | 20,880 | 596,934 | 28,984 | 2,600 | 33,643 | 42,731 | 46,800 | | | | | 49,622 | 2,267 | 3,444 | 42,629 | 33,200 | SALUD TOTAL | 33,200 | PROTECCION | 298,693 | 46,609 | 345,302 |
| 3 | 1053863319 | 27 | 210.5 | 30,264 | 10,115 | - | 726,327 | 28,984 | 2,600 | 33,643 | 51,994 | 48,600 | | | | | 176,396 | 18,455 | 3,444 | 18,769 | 33,200 | SALUD TOTAL | 33,200 | PROTECCION | 277,042 | 8,446 | 285,488 |
| 4 | 1192801021 | 25 | 142.0 | 20,415 | 6,823 | - | 489,969 | 53,828 | 2,600 | - | 35,074 | 45,000 | | | | | | | 3,444 | 87,232 | - | SALUD TOTAL | - | PROTECCION | 262,791 | - | 262,791 |
| 5 | 1007233435 | 23 | 141.0 | 20,272 | 6,775 | 13,790 | 486,518 | 53,828 | 2,600 | - | 34,827 | 41,400 | | | | | 70,047 | 12,465 | 3,444 | 62,989 | 33,200 | SALUD TOTAL | 33,200 | PROTECCION | 152,309 | - | 152,309 |
| 6 | 75101455 | 28 | 223.0 | 32,061 | 10,715 | - | 769,468 | 28,984 | 2,600 | 33,643 | 55,081 | 50,400 | | | | | 58,844 | 1,779 | 3,444 | 10,816 | 33,200 | SALUD TOTAL | 33,200 | PROTECCION | 457,466 | - | 457,466 |
| 7 | 1002541979 | 12 | 85.5 | 12,292 | 4,108 | - | 295,016 | 53,828 | 2,600 | - | 21,119 | 21,600 | 20,000 | | | | | | 3,444 | 149,608 | - | SALUD VIDA | - | PROTECCION | 22,818 | - | 22,818 |
| 8 | 1060656375 | 20 | 153.0 | 21,997 | 7,352 | - | 527,924 | 28,984 | 2,600 | 218,721 | 37,791 | 36,000 | 10,000 | | | | | | 3,444 | 55,354 | 33,200 | SALUD TOTAL | 33,200 | PROTECCION | 68,630 | - | 68,630 |
| 9 | 1053854954 | 24 | 163.5 | 23,506 | 7,856 | - | 564,154 | 28,984 | 2,600 | 33,643 | 40,385 | 43,200 | | | | | 51,114 | 2,335 | 3,444 | 43,496 | - | SALUD TOTAL | - | PORVENIR | 314,953 | 2,112 | 317,064 |
| 10 | 1001297271 | 27 | 189.0 | 27,173 | 9,081 | - | 652,141 | 53,828 | 2,600 | - | 46,683 | 48,600 | | | | | 65,398 | 1,977 | 3,444 | 15,344 | - | SALUD TOTAL | - | PROTECCION | 414,268 | - | 414,268 |
| 11 | 1053862750 | 20 | 126.0 | 18,115 | 6,054 | - | 434,761 | 28,984 | 2,600 | 33,643 | 31,122 | 36,000 | | | | | 30,594 | 459 | 3,444 | 84,896 | - | SALUD TOTAL | - | PROTECCION | 183,018 | - | 183,018 |
| 12 | 1061627036 | 24 | 181.5 | 26,094 | 8,721 | - | 626,263 | 53,828 | 2,600 | - | 44,831 | 43,200 | 20,000 | | | | 70,191 | 5,425 | 3,444 | 43,624 | - | SALUD TOTAL | - | PROTECCION | 339,121 | - | 339,121 |
| 13 | 1053842117 | 22 | 162.5 | 23,363 | 7,808 | - | 560,703 | 53,828 | 2,600 | - | 40,138 | 39,600 | 10,000 | | | | 65,239 | 7,546 | 3,444 | 44,600 | - | SURA | - | PROTECCION | 293,710 | - | 293,710 |
| 14 | 1010068743 | 17 | 147.0 | 21,134 | 7,063 | 22,906 | 507,221 | 53,828 | 2,600 | - | 36,309 | 30,600 | | | | | 52,642 | 1,568 | 3,444 | 81,712 | - | ASMET SALUD | - | PROTECCION | 267,424 | - | 267,424 |
| 15 | 1053847707 | 23 | 158.0 | 22,716 | 7,592 | - | 545,176 | 28,984 | 2,600 | 33,643 | 39,026 | 41,400 | 20,000 | | | | 240,195 | 18,629 | 3,444 | 32,173 | 33,200 | SALUDTOTAL | 33,200 | PROTECCION | 18,683 | 7,390 | 26,073 |
| 16 | 1053866912 | 28 | 230.0 | 33,067 | 11,052 | - | 793,611 | 53,828 | 2,600 | - | 56,810 | 50,400 | 20,000 | | | | | | - | - | - | SALUDTOTAL BENEF. | 31,744 | PROTECCION | 578,229 | 5,279 | 583,508 |
| 17 | 1053866260 | 21 | 139.0 | 19,984 | 6,679 | 21,659 | 479,617 | 53,828 | 2,600 | - | 34,333 | 37,800 | 50,000 | | | | | | 3,444 | - | - | ASMET SALUD SUBS. | 19,185 | PORVENIR | 300,087 | - | 300,087 |
| 18 | 1053866786 | 17 | 95.5 | 13,730 | 4,589 | - | 329,521 | 53,828 | 2,600 | - | 23,589 | 30,600 | | | 31,500 | | | | - | - | - | SALUDTOTAL BENEF. | 13,181 | PORVENIR | 174,224 | 51,541 | 225,765 |
| 19 | 1007234104 | 8 | 56.0 | 8,051 | 2,691 | - | 193,227 | 53,828 | 2,600 | - | 13,832 | 14,400 | | | | | | | 3,444 | 182,176 | - | NUEVA EPS | - | PROTECCION | -77,052 | - | -77,052 |
| 20 | 1007231643 | 16 | 149.0 | 21,422 | 7,159 | - | 514,122 | 53,828 | 2,600 | - | 36,803 | 28,800 | | | | | 193,199 | 24,782 | 3,444 | 57,899 | 33,200 | MEDIMAS | 33,200 | PROTECCION | 46,367 | - | 46,367 |
| 21 | 1007729285 | 22 | 130.5 | 18,762 | 6,271 | - | 450,288 | 28,984 | 2,600 | 33,643 | 32,234 | 39,600 | | | | | 49,978 | 3,067 | 3,444 | 99,928 | - | NUEVA EPS | - | PROTECCION | 156,810 | - | 156,810 |
| 22 | 1053869118 | 30 | 200.5 | 28,826 | 9,634 | - | 691,822 | 28,984 | 2,600 | 33,643 | 49,524 | 54,000 | | | 40,000 | | 42,127 | 4,627 | 3,444 | 25,132 | 33,200 | SURA | 33,200 | PROTECCION | 341,341 | - | 341,341 |
| 23 | 1007232462 | 23 | 147.0 | 21,134 | 7,063 | 22,906 | 507,221 | 53,828 | 2,600 | - | 36,309 | 41,400 | 15,000 | | | | | | 3,444 | 59,171 | 33,200 | SURA | 33,200 | PROTECCION | 251,975 | - | 251,975 |
| 24 | 1002591683 | 30 | 195.5 | 28,107 | 9,394 | 1,013 | 674,569 | 28,984 | 2,600 | 33,643 | 48,289 | 54,000 | | | | 100,000 | 64,944 | 10,426 | 3,444 | 28,168 | - | SALUD TOTAL | - | PROTECCION | 301,084 | - | 301,084 |
| 25 | 1061656286 | 25 | 186.5 | 26,813 | 8,961 | - | 643,515 | 28,984 | 2,600 | 33,643 | 46,066 | 45,000 | | | | | | | 3,444 | 38,104 | - | SURA | - | PROTECCION | 445,674 | 2,112 | 447,786 |
| 26 | 1053869099 | 21 | 201.5 | 28,970 | 9,682 | - | 695,272 | 53,828 | 2,600 | - | 49,771 | 37,800 | 10,000 | | | | 65,010 | 3,989 | 3,444 | - | - | SURA BENEF. | 27,811 | PORVENIR | 441,020 | - | 441,020 |

| # | Identificación | DIAS | 28 Julio al 27 Agosto 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 | | | | | | | | | | | | |
| 27 | 1053871399 | 28 | 187.5 | 26,957 | 9,009 | - | 646,966 | 53,828 | 2,600 | - | 46,313 | 50,400 | | | | | | 69,501 | 4,265 | 3,444 | 33,403 | 33,200 | SURA | PROTECCION | 316,812 | - | 316,812 | | | |
| 28 | 1053854668 | 20 | 145.5 | 20,919 | 6,991 | - | 502,045 | - | 2,600 | 33,643 | - | 36,000 | 30,000 | | | | | | 34,440 | 9,544 | 33,200 | NUEVA EPS | PROTECCION | 289,418 | - | 289,418 | | | | |
| 29 | 1053849158 | 20 | 123.5 | 17,756 | 5,934 | - | 426,135 | 28,984 | 2,600 | 33,643 | 30,505 | 36,000 | | | | | | | 3,444 | 107,656 | - | SANTAS | - | PORVENIR | 183,303 | - | 183,303 | | | |
| 30 | 1005912245 | 25 | 138.0 | 19,840 | 6,631 | 1,870 | 476,167 | 53,828 | 2,600 | - | 34,086 | 45,000 | 5,000 | | | | | | 45,335 | 1,350 | 3,444 | 91,648 | - | SURA | - | PROTECCION | 195,746 | - | 195,746 | |
| 31 | 1002591215 | 12 | 88.5 | 12,724 | 4,252 | - | 305,368 | 28,984 | 2,600 | 33,643 | 21,860 | 21,600 | | | | | | | 27,560 | | 3,444 | 146,296 | - | SANTAS | - | PROTECCION | 19,381 | 2,112 | 21,492 | |
| 32 | 1002547037 | 22 | 160.0 | 23,003 | 7,688 | 24,931 | 552,077 | 53,828 | 2,600 | - | 39,520 | 39,600 | 10,000 | | | | | | | 3,444 | 50,900 | 33,200 | SALUDVIDA | PROTECCION | 310,717 | - | 310,717 | | | |
| 33 | 1053873007 | 25 | 155.5 | 22,356 | 7,472 | - | 536,550 | 53,828 | 2,600 | - | 38,409 | 45,000 | | | | | | | | - | 53,763 | 33,200 | SURA | PROTECCION | 276,551 | - | 276,551 | | | |
| 34 | 1002547185 | 29 | 191.0 | 27,460 | 9,178 | 1,247 | 659,042 | 53,828 | 2,600 | - | 47,177 | 52,200 | 25,000 | | 37,000 | | | | | - | - | 26,362 | NUEVA EPS | PROTECCION | 389,761 | - | 389,761 | | | |
| 35 | 1002654754 | 25 | 193.0 | 27,748 | 9,274 | 30,073 | 665,943 | 53,828 | 2,600 | - | 47,671 | 45,000 | | | | | | | | - | - | 26,638 | SALUD TOTAL | PROTECCION | 493,642 | - | 493,642 | | | |
| 36 | 1053863489 | 17 | 154.5 | 22,212 | 7,424 | - | 533,100 | 53,828 | 2,600 | - | 38,162 | 30,600 | | | | | | | | 3,444 | 54,399 | 33,200 | SALUD TOTAL | PROTECCION | 283,667 | - | 283,667 | | | |
| 37 | 1002817617 | 19 | 135.0 | 19,409 | 6,487 | - | 465,815 | 53,828 | 2,600 | - | 33,345 | 34,200 | 10,000 | | | | | | | 3,444 | 94,960 | - | SALUD TOTAL | - | PROTECCION | 233,439 | 6,863 | 240,301 | | |
| 38 | 1053851171 | 25 | 177.0 | 25,447 | 8,505 | 27,580 | 610,735 | 28,984 | 2,600 | 33,643 | 43,719 | 45,000 | | | | | | | | 3,444 | 28,592 | - | SALUD TOTAL | - | PORVENIR | 452,333 | - | 452,333 | | |
| 39 | 1002543219 | 22 | 154.5 | 22,212 | 7,424 | - | 533,100 | 28,984 | 2,600 | 33,643 | 38,162 | 39,600 | | | | | | | 57,658 | 5,388 | 3,444 | 54,399 | 33,200 | SALUD TOTAL | PROTECCION | 202,821 | - | 202,821 | | |
| 40 | 1053869456 | 8 | 50.0 | 7,189 | 2,403 | - | 172,524 | 28,984 | 2,600 | 33,643 | 12,350 | 14,400 | | | | | | | | 3,444 | - | - | SALUD TOTAL | - | PROTECCION | 35,880 | - | 35,880 | | |
| 41 | 1000759704 | 27 | 151.0 | 21,709 | 7,256 | 623 | 521,023 | 53,828 | 2,600 | - | 37,297 | 48,600 | 10,000 | | 9,500 | | | | | 49,622 | 2,267 | 3,444 | 77,296 | - | SANTAS | - | PROTECCION | 227,193 | - | 227,193 |
| 42 | 1053873466 | 24 | 119.5 | 17,181 | 5,742 | - | 412,333 | 53,828 | 2,600 | - | 29,517 | 43,200 | 10,000 | | | | | | | 3,444 | 76,668 | 33,200 | SURA | PROTECCION | 126,677 | - | 126,677 | | | |
| 43 | 75089763 | 28 | 225.0 | 32,348 | 10,811 | - | 776,359 | 28,984 | 2,600 | 33,643 | 55,575 | 50,400 | | | | | | | | 3,444 | - | 33,200 | SURA | PROTECCION | 458,431 | - | 458,431 | | | |
| 44 | 1060656814 | 24 | 154.5 | 22,212 | 7,424 | - | 533,100 | 53,828 | 2,600 | - | 38,162 | 43,200 | | | | | | | | 3,444 | 54,399 | 33,200 | MEDIMAS | PROTECCION | 271,067 | - | 271,067 | | | |
| 45 | 1002652247 | 22 | 176.0 | 25,304 | 8,457 | 27,424 | 607,285 | 53,828 | 2,600 | - | 43,472 | 39,600 | | | | | | | | 3,444 | - | - | SANTAS BENEF. | PROTECCION | 467,474 | - | 467,474 | | | |
| 46 | 1002543827 | 22 | 162.5 | 23,363 | 7,808 | - | 560,703 | 53,828 | 2,600 | - | 40,138 | 39,600 | | | | | | | | 3,444 | 49,309 | 33,200 | ASMET SALUD | PROTECCION | 202,931 | - | 202,931 | | | |
| 47 | 1053796045 | 26 | 203.5 | 29,257 | 9,778 | - | 702,173 | 28,984 | 2,600 | 33,643 | 50,265 | 46,800 | 10,000 | | 12,500 | | | | | 3,444 | 23,223 | 33,200 | SURA | PROTECCION | 424,314 | - | 424,314 | | | |
| 48 | 1002544092 | 27 | 188.5 | 27,101 | 9,057 | - | 650,416 | 53,828 | 2,600 | - | 46,560 | 48,600 | | | | | | | | 3,444 | 32,767 | 33,200 | SANTAS | PROTECCION | 396,218 | - | 396,218 | | | |
| 49 | 1053866715 | 27 | 225.5 | 32,420 | 10,835 | - | 778,084 | 28,984 | 2,600 | 33,643 | 55,699 | 48,600 | | | 22,000 | | | | | 3,444 | - | - | SALUD TOTAL | - | PROTECCION | 520,222 | 7,390 | 527,613 | | |
| 50 | 1060657031 | 24 | 201.0 | 28,898 | 9,658 | - | 693,547 | 28,984 | 2,600 | 33,643 | 49,647 | 43,200 | 10,000 | | | | | | | 3,444 | 4,814 | 33,200 | ASMET SALUD | PROTECCION | 450,815 | - | 450,815 | | | |
| 51 | 1060656376 | 23 | 176.0 | 25,304 | 8,457 | - | 607,285 | 28,984 | 2,600 | 33,643 | 43,472 | 41,400 | 10,000 | | | | | | | 3,444 | 20,720 | 33,200 | MEDIMAS | PROTECCION | 293,895 | - | 293,895 | | | |
| 52 | 1002542109 | 25 | 215.0 | 30,911 | 10,331 | 29,138 | 741,854 | 53,828 | 2,600 | - | 53,105 | 45,000 | | | | | | | | 3,444 | 15,906 | 33,200 | ASMET SALUD | PROTECCION | 530,709 | 33,463 | 564,172 | | | |