



COMPENSACION DEL 28 DE AGOSTO AL 27 DE SEPTIEMBRE 2019

#	Identificación	Días	28 Agosto al 27 Septiembre 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	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			50,000	49,627	1,500	3,444	0	33,200	SALUD TOTAL	33,200	PORVENIR	375,024	167,132	542,156
2	1057330212	27	191.5	27,532	9,202	28,749	660,767	28,984	2,600	33,643	47,301	48,600				70,366	1,522	3,444	30,858	33,200	SALUD TOTAL	33,200	PROTECCION	355,798	-	355,798
3	1053863319	26	200.5	28,826	9,634	-	691,822	28,984	2,600	33,643	49,524	46,800	5,000			178,159	16,690	3,444	25,132	33,200	SALUD TOTAL	33,200	PROTECCION	235,446	11,614	247,060
4	1192801021	23	142.0	20,415	6,823	-	489,969	53,828	2,600	-	35,074	41,400						3,444	87,232	-	SALUD TOTAL	-	PROTECCION	266,391	-	266,391
5	1007233435	21	129.5	18,618	6,222	10,752	446,838	53,828	2,600	-	31,987	37,800	20,000			71,097	11,414	3,444	70,306	33,200	SALUD TOTAL	33,200	PROTECCION	88,714	-	88,714
6	75101455	29	237.5	34,145	11,412	-	819,490	28,984	2,600	33,643	58,663	52,200				59,727	1,779	3,444	1,591	33,200	SALUD TOTAL	33,200	PROTECCION	510,459	-	510,459
7	1002541979	11	75.0	10,783	3,604	-	258,786	53,828	2,600	-	18,525	19,800						3,444	161,200	-	SALUD VIDA	-	PROTECCION	-610	-	-610
8	1060656375	26	184.5	26,526	8,865	-	636,614	28,984	2,600	218,721	45,572	46,800						3,444	35,312	33,200	SALUD TOTAL	33,200	PROTECCION	188,781	-	188,781
9	1053854954	24	162.5	23,363	7,808	-	560,703	28,984	2,600	33,643	40,138	43,200	5,000			51,881	1,568	3,444	44,600	-	SALUD TOTAL	-	PORVENIR	305,645	-	305,645
10	1001297271	28	185.5	26,669	8,913	-	640,065	53,828	2,600	-	45,819	50,400				61,406	4,746	3,444	39,208	-	SALUD TOTAL	-	PROTECCION	378,615	-	378,615
11	1053862750	18	130.5	18,762	6,271	-	450,288	28,984	2,600	33,643	32,234	32,400						3,444	79,928	-	SALUD TOTAL	-	PROTECCION	237,055	5,279	242,334
12	1061627036	25	175.5	25,232	8,433	-	605,560	53,828	2,600	-	43,349	45,000				71,243	4,371	3,444	50,248	-	SALUD TOTAL	-	PROTECCION	331,478	-	331,478
13	1053842117	26	147.0	21,134	7,063	-	507,221	53,828	2,600	-	36,309	46,800				65,891	6,894	3,444	61,712	-	SURA	-	PROTECCION	229,743	-	229,743
14	1010068743	25	205.0	29,473	9,850	31,943	707,349	53,828	2,600	-	50,635	45,000						3,444	17,680	-	ASMET SALUD	-	PROTECCION	566,106	-	566,106
15	1053847707	25	155.5	22,356	7,472	-	536,550	28,984	2,600	33,643	38,409	45,000				219,847	14,977	3,444	33,763	33,200	SALUDTOTAL	33,200	PROTECCION	49,483	-	49,483
16	1053866912	20	141.0	20,272	6,775	-	486,518	53,828	2,600	-	34,827	36,000	10,000					-	-	-	SALUDTOTAL BENEF.	19,461	PROTECCION	329,803	8,446	338,249
17	1053866260	7	50.5	7,260	2,427	7,246	174,249	53,828	2,600	-	12,474	12,600						3,444	-	-	ASMET SALUD SUBS.	6,970	PORVENIR	89,580	-	89,580
18	1053866786	22	127.0	18,259	6,102	-	438,211	53,828	2,600	-	31,369	39,600		31,500				-	-	-	SALUDTOTAL BENEF.	17,528	PORVENIR	261,786	2,639	264,426
19	1007234104	13	87.0	12,508	4,180	-	300,192	53,828	2,600	-	21,489	23,400						3,444	147,952	-	NUEVA EPS	-	PROTECCION	47,479	-	47,479
20	1007231643	25	202.0	29,042	9,706	-	696,998	53,828	2,600	-	49,894	45,000				195,807	22,174	3,444	24,178	33,200	MEDIMAS	33,200	PROTECCION	233,674	-	233,674
21	1007729285	23	135.0	19,409	6,487	-	465,815	28,984	2,600	33,643	33,345	41,400				50,728	2,317	3,444	84,960	-	NUEVA EPS	-	PROTECCION	184,394	-	184,394
22	1053869118	27	179.0	25,735	8,601	935	617,636	28,984	2,600	33,643	44,213	48,600	10,000			56,858	6,246	3,444	38,811	33,200	SURA	33,200	PROTECCION	278,772	-	278,772
23	1007232462	27	181.5	26,094	8,721	28,281	626,263	53,828	2,600	-	44,831	48,600						3,444	37,221	33,200	SURA	33,200	PROTECCION	397,621	-	397,621
24	1002591683	27	194.5	27,963	9,346	467	671,119	28,984	2,600	33,643	48,042	48,600	15,000			65,918	9,452	3,444	29,272	-	SALUD TOTAL	-	PROTECCION	386,631	23,755	410,386
25	1061656286	29	193.5	27,819	9,298	-	667,668	28,984	2,600	33,643	47,795	52,200	5,000					3,444	30,376	-	SURA	-	PROTECCION	463,626	-	463,626

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																otras compensacion	ingreso													
26	1053869099	27	227.0	32,636	10,907	-	783,260	53,828	2,600	-	56,069	48,600	10,000				132,651	3,014	3,444	-	-	SURA BENEF.	31,330	PORVENIR	441,724	-	441,724			
27	1053871399	25	169.5	24,369	8,144	-	584,857	53,828	2,600	-	41,867	45,000					70,544	3,222	3,444	44,856	33,200	SURA	33,200	PROTECCION	253,097	-	253,097			
28	1053849158	23	139.0	19,984	6,679	-	479,617	28,984	2,600	33,643	34,333	41,400							3,444	90,544	-	SANTAS	-	PORVENIR	244,669	-	244,669			
29	1005912245	28	145.5	20,919	6,991	-	502,045	53,828	2,600	-	35,939	50,400							3,444	83,368	-	SURA	-	PROTECCION	272,467	-	272,467			
30	1002591215	9	69.0	9,920	3,315	-	238,083	-	2,600	33,643	-	16,200							3,444	143,424	-	SANTAS	-	PROTECCION	38,772	-	38,772			
31	1002547037	21	161.0	23,147	7,736	25,087	555,528	53,828	2,600	-	39,767	37,800							3,444	50,264	33,200	SALUDVIDA	33,200	PROTECCION	326,512	-	326,512			
32	1053873007	29	173.5	24,944	8,337	-	598,659	53,828	2,600	-	42,855	52,200							-	32,311	33,200	SURA	33,200	PROTECCION	348,466	-	348,466			
33	1002547185	29	193.5	27,819	9,298	-	667,668	53,828	2,600	-	47,795	52,200		37,000					-	29,586	33,200	NUEVA EPS	33,200	PORVENIR	378,261	-	378,261			
34	1002654754	27	201.0	28,898	9,658	30,385	693,547	53,828	2,600	-	49,647	48,600							-	24,814	33,200	SALUD TOTAL	33,200	PORVENIR	478,044	7,171	485,214			
35	1053863489	8	181.5	26,094	8,721	21,269	626,263	53,828	2,600	-	44,831	14,400							3,444	37,221	33,200	SALUD TOTAL	33,200	PORVENIR	424,809	-	424,809			
36	1002817617	24	163.5	23,506	7,856	-	564,154	53,828	2,600	-	40,385	43,200	5,000						3,444	63,496	-	SALUD TOTAL	-	PROTECCION	352,202	10,558	362,760			
37	1053851171	26	185.0	26,597	8,889	26,827	638,339	28,984	2,600	33,643	45,695	46,800							3,444	19,760	-	SALUD TOTAL	-	PORVENIR	486,240	-	486,240			
38	1002543219	25	159.0	22,859	7,640	-	548,627	28,984	2,600	33,643	39,273	45,000	20,000						3,444	58,523	4,523	3,444	51,536	33,200	SALUD TOTAL	33,200	PROTECCION	194,700	-	194,700
39	1000759704	27	142.0	20,415	6,823	-	489,969	53,828	2,600	-	35,074	48,600	20,000	9,500					3,444	50,367	1,522	3,444	87,232	-	SANTAS	-	PROTECCION	177,802	-	177,802
40	1053873466	26	105.5	15,168	5,069	-	364,026	53,828	2,600	-	26,059	46,800							3,444	85,576	33,200	SURA	33,200	PROTECCION	79,320	-	79,320			
41	75089763	29	240.0	34,505	11,532	-	828,116	62,627	2,600	-	59,280	52,200							3,444	-	33,200	SURA	33,200	PROTECCION	581,565	-	581,565			
42	1060656814	25	157.0	22,572	7,544	-	541,726	53,828	2,600	-	38,779	45,000	5,000						3,444	52,809	33,200	MEDIMAS	33,200	PROTECCION	273,867	-	273,867			
43	1002652247	26	189.5	27,244	9,105	29,528	653,867	53,828	2,600	-	46,807	46,800							3,444	-	-	SANTAS BENEF.	26,155	PORVENIR	503,762	-	503,762			
44	1002543827	28	199.0	28,610	9,562	-	686,646	53,828	2,600	-	49,153	50,400	10,000						3,444	96,530	5,923	3,444	26,086	33,200	ASMET SALUD	33,200	PROTECCION	322,282	-	322,282
45	1053796045	29	236.5	34,002	11,364	-	816,039	28,984	2,600	33,643	58,416	52,200		12,500					3,444	2,227	33,200	SURA	33,200	PROTECCION	555,625	-	555,625			
46	1002544092	30	211.0	30,335	10,139	-	728,052	53,828	2,600	-	52,117	54,000							3,444	18,451	33,200	SANTAS	33,200	PROTECCION	477,212	-	477,212			
47	1053866715	27	179.5	25,807	8,625	1,558	619,362	28,984	2,600	33,643	44,337	48,600		22,000					3,444	55,830	7,062	3,444	25,832	-	SALUD TOTAL	-	PROTECCION	348,588	11,086	359,674
48	1060657031	25	206.0	29,617	9,898	-	710,799	28,984	2,600	33,643	50,882	45,000	10,000						3,444	21,633	33,200	ASMET SALUD	33,200	PROTECCION	448,213	-	448,213			
49	1060656376	25	192.0	27,604	9,226	-	662,493	28,984	2,600	33,643	47,424	45,000							3,444	59,987	2,740	3,444	30,540	33,200	MEDIMAS	33,200	PROTECCION	341,730	-	341,730
50	1002542109	26	217.0	31,198	10,427	27,424	748,755	53,828	2,600	-	53,599	46,800							3,444	14,634	33,200	ASMET SALUD	33,200	PROTECCION	534,875	49,000	583,874			