



COMPENSACION DEL 28 DE SEPTIEMBRE AL 27 DE OCTUBRE 2019

#	Identificación	Dias	28 SEP al 27 OCTU 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	29	240.0	34,505	11,532	37,397	828,116	28,984	2,600	178,253	59,280	52,200				50,000	50,373	756	3,444	0	33,200	SALUD TOTAL	33,200	PORVENIR	373,222	164,104	537,326		
2	1057330212	24	169.5	24,369	8,144	18,854	584,857	28,984	2,600	33,643	41,867	43,200					64,907	10,448	3,444	44,856	33,200	SALUD TOTAL	33,200	PROTECCION	263,362	57,963	321,325		
3	1007233950	19	98.5	14,161	4,733	2,104	339,873	53,828	2,600	-	24,330	34,200		25,000					-	-	-	SANITAS BENEF.	13,595	PROTECCION	188,424	-	188,424		
4	1053863319	28	208.0	29,904	9,994	1,091	717,700	28,984	2,600	33,643	51,376	50,400					179,941	14,909	3,444	8,271	33,200	SALUD TOTAL	33,200	PROTECCION	278,822	9,502	288,324		
5	1192801021	24	137.5	19,768	6,607	-	474,441	53,828	2,600	-	33,963	43,200							3,444	92,200	-	SALUD TOTAL	-	PROTECCION	245,207	-	245,207		
6	1007233435	8	62.0	8,914	2,979	7,324	213,930	-	2,600	33,643	-	14,400	25,000		40,000				27,552	1,273	8,557	SALUD TOTAL	8,557	PROTECCION	59,671	-	59,671		
7	75101455	26	217.0	31,198	10,427	-	748,755	28,984	2,600	33,643	53,599	46,800			40,000				3,444	14,634	33,200	SALUD TOTAL	33,200	PROTECCION	458,651	-	458,651		
8	1002541979	13	72.5	10,423	3,484	-	250,160	53,828	2,600	-	17,908	23,400							3,444	163,960	-	SALUD VIDA	-	PROTECCION	-14,979	-	-14,979		
9	1060656375	20	155.5	22,356	7,472	-	536,550	28,984	2,600	218,147	38,409	36,000							3,444	53,763	33,200	SALUD TOTAL	33,200	PROTECCION	88,803	-	88,803		
10	1053854954	22	150.0	21,566	7,208	-	517,572	28,984	2,600	33,643	37,050	39,600			80,000				3,444	57,128	-	SALUD TOTAL	-	PORVENIR	235,123	3,695	238,819		
11	1001297271	26	181.5	26,094	8,721	-	626,263	53,828	2,600	-	44,831	46,800							62,327	3,825	3,444	23,624	-	SALUD TOTAL	-	PROTECCION	384,985	-	384,985
12	1053862750	14	100.5	14,449	4,829	-	346,774	28,984	2,600	33,643	24,824	25,200							3,444	113,048	-	SALUD TOTAL	-	PROTECCION	115,031	2,112	117,142		
13	1060655118	21	158.5	22,788	7,616	7,635	546,902	53,828	2,600	-	39,150	37,800		25,000					-	-	-	SALUD TOTAL BENEF.	21,876	PROTECCION	374,284	-	374,284		
14	1061627036	25	176.0	25,304	8,457	156	607,285	53,828	2,600	-	43,472	45,000							72,312	3,303	3,444	49,696	-	SALUD TOTAL	-	PROTECCION	333,786	-	333,786
15	1007231223	24	162.5	23,363	7,808	25,321	560,703	53,828	2,600	-	40,138	43,200	5,000	25,000					-	-	-	SANITAS BENEF.	22,428	PROTECCION	393,831	-	393,831		
16	1053842117	22	132.0	18,978	6,343	-	455,464	53,828	2,600	-	32,604	39,600							66,501	8,434	3,444	78,272	-	SURA	-	PROTECCION	170,181	-	170,181
17	1002547561	10	66.5	9,561	3,195	-	229,457	53,828	2,600	-	16,426	18,000		25,000	80,000				3,444	-	-	REGIMEN ESPECIAL	9,178	PROTECCION	20,982	-	20,982		
18	1053847707	24	149.0	21,422	7,159	-	514,122	28,984	2,600	33,643	36,803	43,200							219,847	14,977	3,444	37,899	33,200	SALUD TOTAL	33,200	PROTECCION	26,325	-	26,325
19	1053863298	21	145.5	20,919	6,991	-	502,045	53,828	2,600	-	35,939	37,800							-	-	-	SANITAS BENEF.	20,082	PROTECCION	351,797	-	351,797		
20	1053866912	20	145.0	20,847	6,967	-	500,320	28,984	2,600	33,643	35,815	36,000			40,000				-	-	-	SALUD TOTAL BENEF.	20,013	PROTECCION	303,265	19,004	322,269		
21	1053866260	19	141.5	20,343	6,799	19,555	488,243	28,984	2,600	33,643	34,951	34,200	10,000		40,000				3,444	-	-	ASMET SALUD SUBS.	19,530	PORVENIR	300,447	-	300,447		
22	1007227139	16	110.0	15,815	5,286	10,596	379,553	28,984	2,600	33,643	27,170	28,800	5,000		40,000				-	-	-	SALUD VIDA SUBS.	15,182	PROTECCION	208,769	-	208,769		
23	1053866786	20	119.5	17,181	5,742	701	412,333	53,828	2,600	-	29,517	36,000			80,000				-	-	-	SALUD TOTAL BENEF.	16,493	PORVENIR	194,597	-	194,597		
24	1007234104	10	76.0	10,927	3,652	-	262,237	53,828	2,600	-	18,772	18,000							3,444	160,096	-	NUEVA EPS	-	PROTECCION	5,497	-	5,497		
25	1007231643	24	195.0	28,035	9,370	-	672,844	28,984	2,600	33,643	48,165	43,200	20,000		40,000				198,451	19,530	3,444	28,631	33,200	MEDIMAS	33,200	PROTECCION	139,795	-	139,795
26	1007429105	25	236.0	33,930	11,340	-	814,314	53,828	2,600	-	58,292	45,000							-	-	-	SURA BENEF.	32,573	PROTECCION	622,022	-	622,022		
27	1007729285	20	110.0	15,815	5,286	-	379,553	28,984	2,600	33,643	27,170	36,000	5,000						58,954	4,556	3,444	102,560	-	NUEVA EPS	-	PROTECCION	76,642	-	76,642
28	1053869118	27	193.0	27,748	9,274	-	665,943	28,984	2,600	33,643	47,671	48,600	10,000		40,000				57,711	5,393	3,444	29,904	33,200	SURA	33,200	PROTECCION	291,593	-	291,593
29	1007232462	26	189.0	27,173	9,081	29,450	652,141	28,984	2,600	33,643	46,683	46,800	5,000		40,000				3,444	32,449	33,200	SURA	33,200	PROTECCION	375,588	-	375,588		
30	1002591683	26	168.0	24,153	8,072	-	579,681	28,984	2,600	33,643	41,496	46,800				120,000			66,907	8,463	3,444	58,528	-	SALUD TOTAL	-	PROTECCION	168,816	2,112	170,927
31	1061656286	19	143.0	20,559	6,871	-	493,419	28,984	2,600	33,643	35,321	34,200			80,000				3,444	86,128	-	SURA	-	PROTECCION	189,099	-	189,099		
32	1053869099	21	164.0	23,578	7,880	-	565,879	28,984	2,600	33,643	40,508	37,800			120,000				3,444	-	-	SURA BENEF.	22,635	PORVENIR	276,265	-	276,265		
33	1053871399	28	200.5	28,826	9,634	779	691,822	28,984	2,600	33,643	49,524	50,400	10,000		40,000	100,000			71,602	2,164	3,444	25,132	33,200	SURA	33,200	PROTECCION	208,708	17,948	226,656

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																	otras compensación	ingreso										
34	1053873007	26	165.5	23,794	7,952	-	571,055	53,828	2,600	-	40,879	46,800			80,000				-	37,401	33,200	SURA	33,200	PROTECCION	243,148	2,112	245,260	
35	1053849158	20	126.0	18,115	6,054	-	434,761	28,984	2,600	33,643	31,122	36,000			40,000				3,444	104,896	-	SANTAS	-	PORVENIR	154,071	-	154,071	
36	1005912245	14	69.5	9,992	3,339	-	239,809	53,828	2,600	-	17,167	25,200							3,444	167,272	-	SURA	-	PROTECCION	-29,701	-	-29,701	
37	1002547037	21	156.5	22,500	7,520	-	540,001	28,984	2,600	33,643	38,656	37,800			40,000				3,444	53,127	33,200	SALUDVIDA	33,200	PROTECCION	235,347	-	235,347	
38	1053856512	13	87.0	12,508	4,180	13,556	300,192	53,828	2,600	-	21,489	23,400			25,000			78,062	8,575	3,444	-	-	SURA BENEF.	12,008	PROTECCION	85,343	-	85,343
39	1053872116	17	107.0	15,383	5,141	-	369,202	53,828	2,600	-	26,429	30,600			25,000			165,377	10,148	3,444	-	-	SALUDTOTAL BENEF.	14,768	PROTECCION	37,008	-	37,008
40	1002547185	27	234.5	33,714	11,268	-	809,138	53,828	2,600	-	57,922	48,600	15,000	25,000					-	3,499	33,200	NUEVA EPS	33,200	PORVENIR	536,290	-	536,290	
41	1002654754	27	185.0	26,597	8,889	25,710	638,339	53,828	2,600	-	45,695	48,600		25,000					-	34,994	33,200	SALUD TOTAL	33,200	PORVENIR	386,933	23,902	410,836	
42	1002567268	18	123.5	17,756	5,934	-	426,135	53,828	2,600	-	30,505	32,400		25,000	80,000				3,444	-	-	NUEVA EPS BENEF.	17,045	PROTECCION	181,313	9,502	190,815	
43	1002654975	13	104.0	14,952	4,997	-	358,850	53,828	2,600	-	25,688	23,400		25,000					3,444	-	-	NUEVA EPS BENEF.	14,354	PROTECCION	210,537	4,223	214,760	
44	1193535520	10	94.5	13,586	4,541	-	326,071	53,828	2,600	-	23,342	18,000		25,000					3,444	-	-	MEDIMAS SUBS.	13,043	PROTECCION	186,815	23,305	210,119	
45	1002717965	20	146.5	21,062	7,039	10,596	505,496	53,828	2,600	-	36,186	36,000		25,000	80,000		50,000	750	-	-	-	SURA BENEF.	20,220	PORVENIR	211,509	-	211,509	
46	1053863489	23	170.5	24,513	8,193	26,567	588,307	28,984	2,600	33,643	42,114	41,400			40,000				3,444	44,219	33,200	SALUD TOTAL	33,200	PORVENIR	312,070	-	312,070	
47	1002817617	18	126.0	18,115	6,054	779	434,761	53,828	2,600	-	31,122	32,400							3,444	104,896	-	SALUD TOTAL	-	PROTECCION	207,250	10,558	217,808	
48	1002636598	19	135.5	19,481	6,511	-	467,540	53,828	2,600	-	33,469	34,200		25,000			209,339	8,500	3,444	-	-	SURA BENEF.	18,702	PROTECCION	78,460	3,695	82,155	
49	1053851171	26	194.0	27,891	9,322	30,229	669,394	28,984	2,600	33,643	47,918	46,800	10,000						3,444	9,824	-	SALUD TOTAL	-	PORVENIR	516,409	-	516,409	
50	1002543219	24	161.5	23,219	7,760	-	557,253	28,984	2,600	33,643	39,891	43,200					56,642	6,930	3,444	49,946	33,200	SALUD TOTAL	33,200	PROTECCION	225,573	2,112	227,685	
51	1000759704	21	125.0	17,971	6,006	779	431,310	53,828	2,600	-	30,875	37,800	20,000				51,122	1,522	3,444	106,000	-	SANTAS	-	PROTECCION	124,899	2,112	127,010	
52	1053873466	17	68.5	9,848	3,291	-	236,358	53,828	2,600	-	16,920	30,600							3,444	89,117	33,200	SURA	33,200	PROTECCION	-26,550	-	-26,550	
53	75089763	27	233.0	33,498	11,196	-	803,963	28,984	2,600	33,643	57,551	48,600							3,444	-	33,200	SURA	33,200	PROTECCION	562,740	-	562,740	
54	1060656814	22	147.0	21,134	7,063	-	507,221	28,984	2,600	33,643	36,309	39,600			40,000				3,444	59,171	33,200	MEDIMAS	33,200	PROTECCION	197,069	2,112	199,181	
55	1002652247	25	196.0	28,179	9,418	30,541	676,295	28,984	2,600	33,643	48,412	45,000			40,000				3,444	-	-	SANTAS BENEF.	27,052	PORVENIR	477,700	-	477,700	
56	1002543827	29	200.0	28,754	9,610	-	690,097	28,984	2,600	33,643	49,400	52,200	10,000		40,000		97,978	4,475	3,444	25,450	33,200	ASMET SALUD	33,200	PROTECCION	275,522	-	275,522	
57	1053838752	9	73.0	10,495	3,508	10,284	251,885	53,828	2,600	-	18,031	16,200		25,000					3,444	-	-	SALUDTOTAL BENEF.	10,075	PROTECCION	132,991	-	132,991	
58	1002543129	23	139.0	19,984	6,679	-	479,617	53,828	2,600	-	34,333	41,400		25,000					3,444	-	-	SURA BENEF.	19,185	PROTECCION	299,828	-	299,828	
59	1053796045	26	222.0	31,917	10,667	-	766,007	28,984	2,600	33,643	54,834	46,800							3,444	11,453	33,200	SURA	33,200	PROTECCION	517,849	-	517,849	
60	1002544092	26	173.0	24,872	8,313	-	596,934	28,984	2,600	33,643	42,731	46,800			40,000				3,444	42,629	33,200	SANTAS	33,200	PROTECCION	289,702	-	289,702	
61	1053866715	27	178.0	25,591	8,553	-	614,186	28,984	2,600	33,643	43,966	48,600			80,000		56,667	6,225	3,444	47,488	-	SALUD TOTAL	-	PROTECCION	262,568	9,502	272,070	
62	1060657031	28	240.0	34,505	11,532	-	828,116	28,984	2,600	33,643	59,280	50,400	5,000		80,000				3,444	-	33,200	ASMET SALUD	33,200	PROTECCION	498,364	154,829	653,194	
63	1053874369	14	111.5	16,030	5,358	17,997	384,729	53,828	2,600	-	27,541	25,200	5,000	25,000		50,000			-	-	-	SALUDTOTAL cotizante	15,389	COLFONDOS	198,169	-	198,169	
64	1002543184	13	87.0	12,508	4,180	13,556	300,192	53,828	2,600	-	21,489	23,400	20,000	25,000					-	-	-	MEDIMAS BENEF.	12,008	PROTECCION	155,424	-	155,424	
65	1002567018	14	113.0	16,246	5,430	17,608	389,905	53,828	2,600	-	27,911	25,200	10,000			90,000	32,105	3,050	-	-	-	SALUDTOTAL BENEF.	15,596	PROTECCION	147,223	-	147,223	
66	1002591222	11	107.0	15,383	5,141	16,205	369,202	53,828	2,600	-	26,429	19,800		25,000					-	38,811	14,768	ASMET SALUD RETIRADO	14,768	PROTECCION	189,403	-	189,403	
67	1060656376	21	156.0	22,428	7,496	-	538,275	28,984	2,600	33,643	38,532	37,800					60,887	1,840	3,444	53,445	33,200	MEDIMAS	33,200	PROTECCION	210,700	-	210,700	
68	1002542109	26	200.0	28,754	9,610	21,659	690,097	28,984	2,600	33,643	49,400	46,800	5,000		40,000				3,444	25,450	33,200	ASMET SALUD	33,200	PROTECCION	410,034	40,634	450,668	
69	1010128530	16	126.5	18,187	6,078	-	436,486	53,828	2,600	-	31,246	28,800		25,000					3,444	-	-	SALUDTOTAL BENEF.	17,459	PROTECCION	274,110	-	274,110	