

#	Identificación	Días	28 OCTU al 27 NOV 2019	Otras compensacion por pagar 143.77	Auxilio Semestral 48.05	Ayuda de transporte 155.82	subtotal comp. 3450.483	Aportes 3.5%	A educacio n asamble a 2008	Aporte Cesca y F. Solidaridad	Ahorro Individual Semestral 247	Fondo comun	Memoran dos	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						3,444	0	33,200	SALUD TOTAL	33,200	PORVENIR	474,351	159,535	633,886	
2	1057330212	29	194.0	27,891	9,322	22,438	669,394	28,984	2,600	33,643	47,918	52,200					65,556	9,799	3,444	29,268	33,200	SALUD TOTAL	33,200	PROTECCION	352,020	59,759	411,779
3	1007233950	13	79.0	11,358	3,796	779	272,588	28,984	2,600	-	19,513	23,400	10,000	40,000				-	-	-	SANTAS BENEF.	10,904	PROTECCION	137,967	-	137,967	
4	1053863319	25	192.0	27,604	9,226	1,558	662,493	28,984	2,600	33,643	47,424	45,000					181,741	13,110	3,444	18,451	33,200	SALUD TOTAL	33,200	PROTECCION	223,253	5,279	228,532
5	1192801021	20	135.5	19,481	6,511	-	467,540	28,984	2,600	33,643	33,469	36,000		40,000				3,444	94,408	-	SALUD TOTAL	-	PROTECCION	194,992	-	194,992	
6	75101455	24	202.5	29,113	9,730	-	698,723	28,984	2,600	33,643	50,018	43,200					40,000		3,444	23,859	33,200	SALUD TOTAL	33,200	PROTECCION	406,574	-	406,574
7	1002541979	14	90.0	12,939	4,325	-	310,543	53,828	2,600	-	22,230	25,200						3,444	144,640	-	SALUD VIDA	-	PROTECCION	58,602	-	58,602	
8	1060656375	23	181.5	26,094	8,721	-	626,263	28,984	2,600	218,147	44,831	41,400						3,444	37,221	33,200	SALUD TOTAL	33,200	PROTECCION	183,236	5,279	188,515	
9	1053854954	24	162.0	23,291	7,784	-	558,978	28,984	2,600	33,643	40,014	43,200			40,000		62,660	940	3,444	45,152	-	SALUD TOTAL	-	PORVENIR	258,341	-	258,341
10	1001297271	27	184.0	26,454	8,841	-	634,889	28,984	2,600	33,643	45,448	48,600		40,000			63,262	2,890	3,444	40,864	-	SALUD TOTAL	-	PROTECCION	325,153	-	325,153
11	1053862750	18	120.0	17,252	5,766	-	414,058	28,984	2,600	33,643	29,640	32,400					42,690	1,950	3,444	91,520	-	SALUD TOTAL	-	PROTECCION	147,186	2,112	149,298
12	1060655118	14	111.5	16,030	5,358	4,519	384,729	28,984	2,600	-	27,541	25,200		40,000				-	-	-	SALUD TOTAL BENEF.	15,389	PROTECCION	249,534	9,502	259,036	
13	1007231223	26	172.5	24,800	8,289	26,879	595,208	53,828	2,600	-	42,608	46,800						-	-	-	SANTAS BENEF.	23,808	PROTECCION	452,444	-	452,444	
14	1053842117	19	126.0	18,115	6,054	-	434,761	53,828	2,600	-	31,122	34,200			40,000		67,116	7,769	3,444	84,896	-	SURA	-	PROTECCION	109,786	-	109,786
15	1002547561	24	149.0	21,422	7,159	-	514,122	28,984	2,600	-	36,803	43,200	30,000	40,000	40,000			3,444	-	-	REGIMEN ESPECIAL	20,565	PROTECCION	268,526	-	268,526	
16	1053847707	22	166.0	23,866	7,976	-	572,780	28,984	2,600	33,643	41,002	39,600					260,847	7,563	3,444	27,083	33,200	SALUD TOTAL	33,200	PROTECCION	61,614	5,279	66,893
17	1053863298	16	112.0	16,102	5,382	-	386,454	28,984	2,600	-	27,664	28,800		40,000				-	-	-	SANTAS BENEF.	15,458	PROTECCION	242,948	-	242,948	
18	1053866912	17	120.0	17,252	5,766	-	414,058	28,984	2,600	33,643	29,640	30,600						-	-	-	SALUD TOTAL BENEF.	16,562	PROTECCION	272,028	7,390	279,419	
19	1053866260	24	192.0	27,604	9,226	29,917	662,493	28,984	2,600	33,643	47,424	43,200						3,444	-	-	ASMET SALUD SUBS.	26,500	PORVENIR	506,615	-	506,615	
20	1007227139	26	158.0	22,716	7,592	6,389	545,176	28,984	2,600	-	39,026	46,800		40,000				-	-	-	SALUDVIDA SUBS.	21,807	PROTECCION	372,348	-	372,348	
21	1053866786	21	141.0	20,272	6,775	-	486,518	53,828	2,600	-	34,827	37,800	5,000	40,000				-	-	-	SALUD TOTAL BENEF.	19,461	PORVENIR	293,003	10,558	303,561	
22	1007234104	12	75.5	10,855	3,628	-	260,511	53,828	2,600	-	18,649	21,600						3,444	160,391	-	NEUEA EPS	-	PROTECCION	0	-	0	
23	1007231643	25	198.0	28,466	9,514	-	683,196	28,984	2,600	33,643	48,906	45,000					201,130	16,851	3,444	26,723	33,200	MEDIAS	33,200	PROTECCION	209,515	-	209,515
24	1007429105	28	236.0	33,930	11,340	-	814,314	28,984	2,600	-	58,292	50,400		40,000				-	-	-	SURA BENEF.	32,573	PROTECCION	601,465	-	601,465	
25	1007729285	18	117.0	16,821	5,622	-	403,707	28,984	2,600	33,643	28,899	32,400						3,444	114,832	-	NEUEA EPS	-	PROTECCION	158,904	1,584	160,488	
26	1053869118	25	161.0	23,147	7,736	-	555,528	28,984	2,600	33,643	39,767	45,000					58,576	4,527	3,444	50,264	33,200	SURA	33,200	PROTECCION	222,322	-	222,322
27	1007232462	18	114.5	16,462	5,502	17,841	395,080	28,984	2,600	33,643	28,282	32,400						3,444	79,849	33,200	SURA	33,200	PROTECCION	137,319	-	137,319	
28	1002591683	24	168.0	24,153	8,072	-	579,681	28,984	2,600	33,643	41,496	43,200	10,000				67,910	7,460	3,444	58,528	-	SALUD TOTAL	-	PROTECCION	282,416	68,626	351,041
29	1061656286	25	191.0	27,460	9,178	-	659,042	28,984	2,600	33,643	47,177	45,000			60,000			3,444	33,136	-	SURA	-	PROTECCION	405,058	59,161	464,219	
30	1053869099	26	178.5	25,663	8,577	-	615,911	28,984	2,600	33,643	44,090	46,800			80,000		58,249	3,574	3,444	-	-	SURA BENEF.	24,636	PORVENIR	289,891	-	289,891

#	Identificación	Dias	28 OCTU al 27 NOV 2019	Otras compensacion por pagar 143.77	Auxilio Semestral 48.05	Ayuda de transporte 155.82	subtotal comp. 3450.483	Aportes 3.5%	A educacio n asamble a 2008	Aporte Cesca y F. Solidaridad	Ahorro Individual Semestral 247	Fondo comun	Memoran dos	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										
31	1053871399	27	191.0	27,460	9,178	-	659,042	28,984	2,600	33,643	47,177	48,600	30,000				72,676	2,164	3,444	31,176	33,200	SURA	33,200	PROTECCION	292,177	8,446	300,624
32	1053873007	25	154.0	22,141	7,400	-	531,374	28,984	2,600	33,643	38,038	45,000					47,700		-	54,718	33,200	SURA	33,200	PROTECCION	214,291	6,863	221,154
33	1053849158	19	123.5	17,756	5,934	-	426,135	28,984	2,600	33,643	30,505	34,200			40,000		40,000		3,444	107,656	-	SANTAS	-	PORVENIR	105,103	-	105,103
34	1005912245	25	138.0	19,840	6,631	-	476,167	53,828	2,600	-	34,086	45,000							3,444	91,648	-	SURA	-	PROTECCION	245,561	-	245,561
35	1002547037	23	168.5	24,225	8,096	26,256	581,406	28,984	2,600	33,643	41,620	41,400							3,444	45,492	33,200	SALUDVIDA	33,200	PROTECCION	344,079	-	344,079
36	1053856512	9	72.0	10,351	3,460	10,596	248,435	28,984	2,600	-	17,784	16,200			40,000		79,233	7,404	3,444	-	-	SURA BENEF.	9,937	PROTECCION	53,444	-	53,444
37	1053872116	19	118.0	16,965	5,670	-	407,157	28,984	2,600	-	29,146	34,200			40,000		167,858	7,667	3,444	-	-	SALUDTOTAL BENEF.	16,286	PROTECCION	76,972	-	76,972
38	1002547185	28	240.0	34,505	11,532	2,649	828,116	28,984	2,600	-	59,280	50,400	20,000	40,000					-	-	33,200	NUEVAEPS	33,200	PORVENIR	563,101	7,285	570,385
39	1002654754	29	211.0	30,335	10,139	26,879	728,052	53,828	2,600	-	52,117	52,200							-	18,451	33,200	SALUD TOTAL	33,200	PORVENIR	509,335	46,014	555,350
40	1002567268	19	135.0	19,409	6,487	-	465,815	53,828	2,600	-	33,345	34,200							3,444	-	-	NUEVAEPS BENEF.	18,633	PROTECCION	319,766	4,223	323,989
41	1002654975	8	110.0	15,815	5,286	-	379,553	53,828	2,600	-	27,170	14,400	10,000						3,444	-	-	NUEVAEPS BENEF.	15,182	PROTECCION	252,929	12,669	265,599
42	1193535520	10	90.0	12,939	4,325	-	310,543	28,984	2,600	-	22,230	18,000			40,000				3,444	-	-	MEDMAS SUBS.	12,422	PROTECCION	182,864	24,283	207,147
43	1002717965	22	144.0	20,703	6,919	8,726	496,870	28,984	2,600	-	35,568	39,600			40,000				-	-	-	SURA BENEF.	19,875	PORVENIR	338,969	-	338,969
44	1053863489	28	193.5	27,819	9,298	30,151	667,668	28,984	2,600	33,643	47,795	50,400							3,444	29,586	33,200	SALUD TOTAL	33,200	PORVENIR	434,968	-	434,968
45	1002817617	26	159.5	22,931	7,664	-	550,352	53,828	2,600	-	39,397	46,800							3,444	67,912	-	SALUD TOTAL	-	PROTECCION	336,372	6,335	342,707
46	1002636598	19	118.5	17,037	5,694	-	408,882	28,984	2,600	-	29,270	34,200			40,000		211,432	6,407	3,444	-	-	SURA BENEF.	16,355	PROTECCION	36,190	-	36,190
47	1053851171	28	202.5	29,113	9,730	31,554	698,723	28,984	2,600	33,643	50,018	50,400							3,444	440	-	SALUD TOTAL	-	PORVENIR	560,747	-	560,747
48	1002543219	21	150.0	21,566	7,208	-	517,572	28,984	2,600	33,643	37,050	37,800	10,000				55,189	6,384	3,444	57,263	33,200	SALUD TOTAL	33,200	PROTECCION	178,815	-	178,815
49	1000759704	25	160.0	23,003	7,688	-	552,077	53,828	2,600	-	39,520	45,000	20,000						3,444	67,360	-	SANTAS	-	PROTECCION	320,326	1,584	321,909
50	75089763	8	226.0	32,492	10,859	-	779,809	28,984	2,600	33,643	55,822	14,400							3,444	-	33,200	SURA	33,200	PROTECCION	574,516	-	574,516
51	1060656814	18	109.0	15,671	5,237	-	376,103	28,984	2,600	33,643	26,923	32,400	10,000						3,444	83,349	33,200	MEDMAS	33,200	PROTECCION	88,359	-	88,359
52	1002652247	26	193.0	27,748	9,274	30,073	665,943	28,984	2,600	33,643	47,671	46,800			25,000				3,444	-	-	SANTAS BENEF.	26,638	PORVENIR	481,236	-	481,236
53	1002543827	25	196.0	28,179	9,418	-	676,295	28,984	2,600	33,643	48,412	45,000	5,000				99,448	3,006	3,444	27,995	33,200	ASMET SALUD	33,200	PROTECCION	312,362	5,279	317,641
54	1053838752	9	70.0	10,064	3,364	10,907	241,534	28,984	2,600	-	17,290	16,200			40,000				3,444	-	-	SALUDTOTAL BENEF.	9,661	PROTECCION	134,262	-	134,262
55	1002543129	25	143.5	20,631	6,895	-	495,144	28,984	2,600	-	35,445	45,000			40,000				3,444	-	-	SURA BENEF.	19,806	PROTECCION	319,866	-	319,866
56	1053796045	28	240.0	34,505	11,532	-	828,116	28,984	2,600	33,643	59,280	50,400							3,444	-	33,200	SURA	33,200	PROTECCION	583,364	14,569	597,934
57	1002544092	27	200.0	28,754	9,610	-	690,097	28,984	2,600	33,643	49,400	48,600							3,444	25,450	33,200	SANTAS	33,200	PROTECCION	431,575	-	431,575
58	1053866715	26	191.0	27,460	9,178	-	659,042	28,984	2,600	33,643	47,177	46,800					57,517	5,375	3,444	13,136	-	SALUD TOTAL	-	PROTECCION	420,366	5,279	425,645
59	1060657031	25	202.0	29,042	9,706	-	696,998	28,984	2,600	33,643	49,894	45,000	10,000						3,444	24,178	33,200	ASMET SALUD	33,200	PROTECCION	432,855	109,801	542,656
60	1053874369	6	38.0	5,463	1,826	5,921	131,118	28,984	2,600	-	9,386	10,800			40,000				-	6,363	-	SALUDTOTAL cotizante	5,245	COLFONDOS	33,662	-	33,662
61	1002543184	14	99.0	14,233	4,757	11,063	341,598	28,984	2,600	-	24,453	25,200			40,000				-	-	-	MEDMAS BENEF.	13,664	PROTECCION	217,760	-	217,760
62	1002567018	21	122.5	17,612	5,886	19,088	422,684	28,984	2,600	-	30,258	37,800	10,000	40,000	100,000		32,587	2,518	-	-	-	SALUDTOTAL BENEF.	16,907	PROTECCION	140,118	-	140,118
63	1002591222	19	133.0	19,121	6,391	20,257	458,914	28,984	2,600	-	32,851	34,200	10,000	40,000					-	68,079	33,200	ASMET SALUD RETIRADO	33,200	PROTECCION	196,057	3,167	199,224
64	1060656376	21	159.0	22,859	7,640	-	548,627	28,984	2,600	33,643	39,273	37,800					61,889	1,840	3,444	51,536	33,200	MEDMAS	33,200	PROTECCION	221,217	-	221,217
65	1002542109	28	226.0	32,492	10,859	31,320	779,809	28,984	2,600	33,643	55,822	50,400							3,444	8,908	33,200	ASMET SALUD	33,200	PROTECCION	560,928	29,880	590,807
66	1010128530	22	166.5	23,938	8,000	-	574,505	28,984	2,600	-	41,126	39,600			40,000				3,444	-	-	SALUDTOTAL BENEF.	22,980	PROTECCION	395,772	-	395,772