



COMPENSACION 28 NOVIEMBRE AL 27 DICIEMBRE 2019

#	Identificación	Días	28 NOV al 27 DIC 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	28	240.0	34,505	11,532	37,397	828,116	28,984	2,600	178,253	59,280	50,400							3,444	0	33,200	SALUD TOTAL	33,200	PORVENIR	476,151	209,897	686,048		
2	1057330212	26	200.0	28,754	9,610	24,931	690,097	28,984	2,600	33,643	49,400	46,800	10,000						66,212	9,143	3,444	25,450	33,200	SALUD TOTAL	33,200	PROTECCION	372,951	47,804	420,756
3	1007233950	17	124.5	17,899	5,982	12,388	429,585	28,984	2,600	-	30,752	30,600								27,677	-	-	SANITAS BENEF.	17,183	PROTECCION	304,177	-	304,177	
4	1053863319	26	203.0	29,185	9,754	-	700,448	28,984	2,600	33,643	50,141	46,800							183,558	11,293	3,444	23,541	33,200	SALUD TOTAL	33,200	PROTECCION	250,043	-	250,043
5	1192801021	21	154.0	22,141	7,400	-	531,374	28,984	2,600	33,643	38,038	37,800							3,444	73,984	-	-	SALUD TOTAL	-	PROTECCION	312,881	6,335	319,215	
7	1002541979	22	128.5	18,474	6,174	-	443,387	53,828	2,600	-	31,740	39,600							3,444	102,136	-	-	SALUD VIDA	-	PROTECCION	210,040	7,390	217,430	
8	1060656375	25	192.5	27,676	9,250	-	664,218	28,984	2,600	218,147	47,548	45,000	5,000						3,444	30,222	33,200	SALUD TOTAL	33,200	PROTECCION	216,873	-	216,873		
9	1053854954	24	161.0	23,147	7,736	-	555,528	28,984	2,600	33,643	39,767	43,200	10,000						3,444	46,256	-	-	SALUD TOTAL	-	PORVENIR	347,633	1,584	349,217	
10	1001297271	28	210.0	30,192	10,091	-	724,601	28,984	2,600	33,643	51,870	50,400							64,211	1,941	3,444	-	-	SALUD TOTAL	-	PROTECCION	487,508	-	487,508
11	1053862750	24	169.0	24,297	8,120	-	583,132	28,984	2,600	33,643	41,743	43,200							87,310	1,950	3,444	37,424	-	SALUD TOTAL	-	PROTECCION	302,833	4,223	307,056
12	1060655118	18	139.5	20,056	6,703	-	481,342	28,984	2,600	33,643	34,457	32,400	10,000						-	18,133	-	-	SALUDTOTAL BENEF.	19,254	PROTECCION	301,872	-	301,872	
13	1007231223	20	142.0	20,415	6,823	22,126	489,969	53,828	2,600	-	35,074	36,000	20,000						-	16,543	-	-	SANITAS BENEF.	19,599	PROTECCION	328,452	-	328,452	
14	1053842117	28	207.0	29,760	9,946	-	714,250	53,828	2,600	-	51,129	50,400				40,000			67,832	7,097	3,444	-	-	SURA	-	PROTECCION	437,920	-	437,920
15	1002547561	26	178.0	25,591	8,553	-	614,186	28,984	2,600	33,643	43,966	46,800	10,000						3,444	-	-	-	REGIMEN ESPECIAL	24,567	PROTECCION	420,181	-	420,181	
16	1053847707	23	171.0	24,585	8,217	-	590,033	28,984	2,600	33,643	42,237	41,400							270,847	6,563	3,444	43,901	33,200	SALUDTOTAL	33,200	PROTECCION	50,013	2,112	52,124
17	1053863298	25	171.0	24,585	8,217	-	590,033	28,984	2,600	33,643	42,237	45,000	15,000						-	-	-	-	SANITAS BENEF.	23,601	PROTECCION	398,967	-	398,967	
18	1053866912	27	236.0	33,930	11,340	-	814,314	28,984	2,600	33,643	58,292	48,600							-	-	-	-	SALUDTOTAL BENEF.	32,573	PROTECCION	609,622	-	609,622	
19	1053866260	28	211.0	30,335	10,139	32,878	728,052	28,984	2,600	33,643	52,117	50,400							3,444	-	-	-	ASMET SALUD SUBS.	29,122	PORVENIR	560,619	-	560,619	
20	1007227139	9	70.5	10,136	3,388	9,193	243,259	28,984	2,600	33,643	17,414	16,200							-	26,404	-	-	SALUDVIDA SUBS.	9,730	PROTECCION	117,477	-	117,477	
21	1053866786	28	196.0	28,179	9,418	-	676,295	53,828	2,600	-	48,412	50,400							-	-	27,052	-	27,052	SALUD TOTAL	27,052	PORVENIR	466,951	-	466,951
22	1007234104	20	122.5	17,612	5,886	2,649	422,684	53,828	2,600	-	30,258	36,000							3,444	108,760	-	-	NUEVA EPS	-	PROTECCION	190,444	-	190,444	
23	1007231643	24	225.5	32,420	10,835	-	778,084	28,984	2,600	33,643	55,699	43,200							203,845	14,136	3,444	9,226	33,200	MEDIMAS	33,200	PROTECCION	316,907	-	316,907
24	1007429105	27	240.0	34,505	11,532	-	828,116	28,984	2,600	33,643	59,280	48,600							-	-	-	-	SURA BENEF.	33,125	PROTECCION	621,884	27,317	649,201	
25	1007729285	23	151.5	21,781	7,280	-	522,748	28,984	2,600	33,643	37,421	41,400							59,839	3,672	3,444	76,744	-	NUEVA EPS	-	PROTECCION	235,001	1,584	236,585
26	1053869118	22	153.5	22,069	7,376	-	529,649	28,984	2,600	33,643	37,915	39,600							66,333	6,198	3,444	55,036	33,200	SURA	33,200	PROTECCION	189,496	-	189,496
27	1007232462	18	117.5	16,893	5,646	18,309	405,432	28,984	2,600	33,643	29,023	32,400	5,000						3,444	77,941	33,200	SURA	33,200	PROTECCION	144,306	-	144,306		
28	1002591683	28	177.5	25,519	8,529	779	612,461	28,984	2,600	33,643	43,843	50,400	10,000						68,929	6,441	3,444	48,040	-	SALUD TOTAL	-	PROTECCION	316,916	1,584	318,499
29	1061656286	28	215.0	30,911	10,331	-	741,854	28,984	2,600	33,643	53,105	50,400							3,444	-	-	-	SURA	-	PROTECCION	569,677	92,023	661,701	
30	1053869099	23	185.0	26,597	8,889	1,169	638,339	28,984	2,600	33,643	45,695	41,400	5,000						59,122	2,701	3,444	29,760	-	SURA BENEF.	25,534	PORVENIR	361,625	-	361,625
31	1053871399	25	187.0	26,885	8,985	-	645,240	28,984	2,600	33,643	46,189	45,000	10,000						3,444	33,721	33,200	SURA	33,200	PROTECCION	375,259	2,112	377,370		
32	1053873007	27	167.0	24,010	8,024	-	576,231	28,984	2,600	33,643	41,249	48,600							47,700	-	26,446	33,200	SURA	33,200	PROTECCION	280,608	1,584	282,191	
33	1053849158	26	192.0	27,604	9,226	-	662,493	28,984	2,600	33,643	47,424	46,800							3,444	32,032	-	-	SANITAS	-	PORVENIR	467,565	-	467,565	

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																	otras compensacion	ingreso									
34	1005912245	25	211.5	30,407	10,163	-	729,777	53,828	2,600	-	52,241	45,000							3,444	10,504	-	SURA	-	PROTECCION	562,161	-	562,161
35	1002547037	15	119.0	17,109	5,718	14,335	410,607	28,984	2,600	33,643	29,393	27,000							3,444	76,986	33,200	SALUDVIDA	33,200	PROTECCION	156,492	-	156,492
36	1053856512	7	63.5	9,129	3,051	9,895	219,106	28,984	2,600	33,643	15,685	12,600	5,000				80,422	6,215	3,444	-	-	SURA BENEF.	8,764	PROTECCION	31,643	-	31,643
37	1053872116	24	163.0	23,435	7,832	-	562,429	28,984	2,600	33,643	40,261	43,200				301,637			3,444	3,181	-	SALUDTOTAL BENEF.	22,497	PROTECCION	82,981	-	82,981
38	1002547185	28	219.0	31,486	10,523	-	755,656	28,984	2,600	33,643	54,093	50,400	65,000						-	13,361	33,200	NUEVA EPS	33,200	PORVENIR	441,174	-	441,174
39	1002654754	28	240.0	34,505	11,532	33,423	828,116	53,828	2,600	-	59,280	50,400							-	-	33,200	SALUD TOTAL	33,200	PORVENIR	629,032	67,927	696,959
40	1002567268	17	119.5	17,181	5,742	-	412,333	53,828	2,600	-	29,517	30,600							3,444	-	-	NUEVA EPS BENEF.	16,493	PROTECCION	275,851	-	275,851
41	1002654975	13	111.5	16,030	5,358	-	384,729	53,828	2,600	-	27,541	23,400							3,444	-	-	NUEVA EPS BENEF.	15,389	PROTECCION	258,528	4,223	262,751
42	1193535520	11	101.0	14,521	4,853	-	348,499	28,984	2,600	33,643	24,947	19,800							3,444	6,999	-	MEDIMAS SUBS.	13,940	PROTECCION	214,142	45,926	260,068
43	1002717965	24	194.5	27,963	9,346	16,829	671,119	28,984	2,600	33,643	48,042	43,200							-	-	-	SURA BENEF.	26,845	PORVENIR	504,634	-	504,634
44	1053863489	26	170.5	24,513	8,193	26,567	588,307	28,984	2,600	33,643	42,114	46,800	15,000						3,444	39,129	33,200	SALUD TOTAL	33,200	PORVENIR	336,760	57,984	394,744
45	1002817617	23	161.0	23,147	7,736	467	555,528	53,828	2,600	-	39,767	41,400	10,000				118,584	15,000	3,444	66,256	-	SALUD TOTAL	-	PROTECCION	205,117	1,584	206,700
46	1002636598	27	185.0	26,597	8,889	-	638,339	28,984	2,600	33,643	45,695	48,600					213,547	4,292	3,444	-	-	SURA BENEF.	25,534	PROTECCION	232,000	2,112	234,112
47	1053851171	26	178.0	25,591	8,553	27,736	614,186	28,984	2,600	33,643	43,966	46,800							3,444	27,488	-	SALUD TOTAL	-	PORVENIR	454,996	-	454,996
48	1002543219	26	185.0	26,597	8,889	-	638,339	28,984	2,600	33,643	45,695	46,800					55,714	5,832	3,444	34,994	33,200	SALUD TOTAL	33,200	PROTECCION	314,233	-	314,233
49	1000759704	19	110.5	15,887	5,310	-	381,278	53,828	2,600	-	27,294	34,200	20,000						3,444	122,008	-	SANITAS	-	PROTECCION	117,905	1,584	119,489
50	75089763	28	235.0	33,786	11,292	-	810,864	28,984	2,600	33,643	58,045	50,400							3,444	-	33,200	SURA	33,200	PROTECCION	567,347	-	567,347
51	1060656814	23	141.0	20,272	6,775	-	486,518	28,984	2,600	33,643	34,827	41,400							3,444	62,989	33,200	MEDIMAS	33,200	PROTECCION	212,231	11,613	223,844
52	1002652247	24	176.0	25,304	8,457	27,424	607,285	28,984	2,600	33,643	43,472	43,200	15,000						3,444	-	-	SANITAS BENEF.	24,291	PORVENIR	440,074	-	440,074
53	1002543827	28	208.5	29,976	10,018	-	719,426	28,984	2,600	33,643	51,500	50,400					100,940	3,006	3,444	20,042	33,200	ASMET SALUD	33,200	PROTECCION	358,467	1,056	359,523
54	1053838752	7	53.5	7,692	2,571	8,336	184,601	28,984	2,600	33,643	13,215	12,600							3,444	1,591	-	SALUDTOTAL BENEF.	7,384	PROTECCION	89,477	-	89,477
55	1002543129	28	182.5	26,238	8,769	-	629,713	28,984	2,600	33,643	45,078	50,400							3,444	-	-	SURA BENEF.	25,189	PROTECCION	440,376	-	440,376
56	1053796045	26	214.0	30,767	10,283	-	738,403	28,984	2,600	33,643	52,858	46,800							3,444	16,543	33,200	SURA	33,200	PROTECCION	487,131	-	487,131
57	1002544092	25	191.5	27,532	9,202	-	660,767	28,984	2,600	33,643	47,301	45,000							3,444	30,858	33,200	SANITAS	33,200	PROTECCION	402,537	-	402,537
58	1053866715	27	231.5	33,283	11,124	-	798,787	28,984	2,600	33,643	57,181	48,600					58,380	4,512	3,444	-	-	SALUD TOTAL	-	PROTECCION	561,443	-	561,443
59	1060657031	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	ASMET SALUD	33,200	PROTECCION	356,621	-	356,621
60	1002543184	18	149.5	21,494	7,183	23,295	515,847	28,984	2,600	33,643	36,927	32,400	20,000						-	11,771	-	MEDIMAS BENIF.	20,634	PROTECCION	352,184	-	352,184
61	1002567018	16	127.0	18,259	6,102	18,153	438,211	28,984	2,600	33,643	31,369	28,800					33,075	2,030	-	26,086	-	SALUDTOTAL BENEF.	17,528	PROTECCION	252,248	-	252,248
62	1002591222	6	56.0	8,051	2,691	7,324	193,227	28,984	2,600	33,643	13,832	10,800	35,000						-	117,070	33,200	ASMET SALUD	33,200	PROTECCION	-107,779	-	-107,779
63	1060656376	24	149.5	21,494	7,183	-	515,847	28,984	2,600	33,643	36,927	43,200							3,444	57,581	33,200	MEDIMAS	33,200	PROTECCION	243,069	-	243,069
64	1002542109	26	233.0	33,498	11,196	29,450	803,963	28,984	2,600	33,643	57,551	46,800							3,444	4,454	33,200	ASMET SALUD	33,200	PROTECCION	589,536	52,585	642,121
65	1010128530	22	196.0	28,179	9,418	-	676,295	28,984	2,600	33,643	48,412	39,600							3,444	-	-	SALUDTOTAL BENEF.	27,052	PROTECCION	492,559	-	492,559