

COMPENSACION DEL 27 DICIEMBRE AL 27 ENERO 2020

#	Identificación	Dias	28 AL 31 DIC 2019	01 al 27 ENERO 2020	Otras compensacion por pagar 152.40	Auxilio Semestral 50.93	Ayuda de transporte 165.17	subtotal comp. 3657.51	Aportes 3.5%	A educacion asamblea 2008	Aporte Cesca y F. Solidaridad	Ahorro Individual Semestral 262	Fondo comun	Memorandos	Creditos Asoc.	OTROS (Dotacion y Cuota)	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	18	30.0	173.0	30.678	10,252	33,249	736,264	30,723	2,600	180,044	52,736	32,400							3,444	25,036	35,112	SALUD TOTAL	35,112	PORVENR	372,306	-	372,306				
2	1057330212	23	28.0	188.0	32,677	10,920	28,728	784,225	30,723	2,600	35,434	56,172	41,400							62,762	9,381	3,444	16,239	35,112	35,112	PROTECCION	484,571	51,306	535,877			
3	1007233950	18	35.0	84.0	17,834	5,960	11,079	427,998	30,723	2,600	35,434	30,653	32,400							33,643		-	-	-	SANTAS BENEF.	35,112	PROTECCION	238,511	-	238,511		
4	1053863319	27	19.0	162.0	27,420	9,164	-	658,076	30,723	2,600	35,434	47,137	48,600			10,000				91,779	5,646	3,444	39,922	35,112	35,112	PROTECCION	272,567	2,238	274,805			
5	1192801021	19	22.5	82.0	15,732	5,257	-	377,552	30,723	2,600	35,434	27,042	34,200			10,750						3,444	81,685	35,112	35,112	PROTECCION	81,450	-	81,450			
6	1002541979	13	13.0	68.5	12,308	4,113	-	295,396	30,723	2,600	35,434	21,158	23,400				40,000					3,444	107,247	35,112	SALUD VIDA	35,112	PROTECCION	-38,835	-	-38,835		
7	1060656375	24	24.0	161.0	27,987	9,353	-	671,671	30,723	2,600	219,938	48,110	43,200									3,444	37,215	35,112	35,112	PROTECCION	216,216	-	216,216			
8	1053854954	25	29.0	145.5	26,344	8,804	-	632,232	30,723	2,600	35,434	45,284	45,000	5,000								3,444	24,320	35,112	35,112	PORVENR	370,202	-	370,202			
9	1001297271	25	24.0	140.0	24,786	8,283	-	594,863	30,723	2,600	35,434	42,608	45,000									3,444	31,425	35,112	35,112	PROTECCION	257,052	-	257,052			
10	1053862750	23	25.5	119.5	21,878	7,311	-	525,060	30,723	2,600	35,434	37,608	41,400			20,750						3,444	44,281	35,112	35,112	PROTECCION	186,707	-	186,707			
11	1053870284	18	21.5	96.0	17,721	5,922	2,725	425,306	57,057	2,600	-	30,463	32,400			19,250	180,000					-	-	-	SURA cobrarse	35,112	PORVENR	71,150	54,632	125,782		
12	1060655118	13	15.0	70.5	12,901	4,311	-	309,612	30,723	2,600	35,434	22,176	23,400									-	17,931	-	-	SALUDTOTAL BENEF.	35,112	PROTECCION	142,235	-	142,235	
13	1007231223	24	28.5	132.0	24,214	8,092	26,243	581,130	57,057	2,600	-	41,624	43,200									-	5,075	-	-	SANTAS BENEF.	35,112	PROTECCION	422,706	-	422,706	
14	1053842117	25	24.5	157.0	27,449	9,173	-	658,766	57,057	2,600	-	47,186	45,000			10,750						3,444	19,583	35,112	35,112	SURA	327,987	-	327,987			
15	1002542950	10	15.0	55.0	10,539	3,522	-	252,920	57,057	2,600	-	18,115	18,000			19,250						-	25,712	35,112	35,112	SALUD TOTAL	35,112	PROTECCION	41,962	-	41,962	
16	1002547561	15	26.0	82.0	16,235	5,426	-	389,628	30,723	2,600	35,434	27,906	27,000	5,000								3,444	2,707	-	-	REGIMEN ESPECIAL	35,112	PROTECCION	219,703	-	219,703	
17	1053847707	17	31.0	108.0	20,916	6,990	-	501,976	30,723	2,600	35,434	35,953	30,600									3,444	68,341	35,112	35,112	SALUDTOTAL	35,112	PROTECCION	58,353	-	58,353	
18	1053866912	22	26.0	108.5	20,273	6,775	-	486,552	30,723	2,600	35,434	34,849	39,600	10,000								-	22,667	-	-	SALUDTOTAL BENEF.	35,112	PROTECCION	275,567	1,119	276,686	
19	1053866260	27	37.0	195.5	35,114	11,735	38,056	842,711	30,723	2,600	35,434	60,360	48,600									3,444	5,075	35,112	35,112	ASMET SALUD SUBS.	35,112	PORVENR	624,307	-	624,307	
20	1007227139	15	33.5	87.0	18,075	6,041	-	433,795	30,723	2,600	35,434	31,069	27,000									-	-	-	-	SANTAS SUBS.	35,112	PROTECCION	271,857	-	271,857	
21	1053866786	18	23.5	83.5	16,104	5,382	-	386,488	57,057	2,600	-	27,682	32,400									-	84,580	35,112	35,112	SALUD TOTAL	35,112	PORVENR	111,946	54,632	166,578	
22	1007234104	5	-	26.5	4,039	1,350	-	96,924	-	2,600	-	-	9,000										26,630	3,877	3,877	NUEVAEPS	3,877	PROTECCION	50,940	-	50,940	
23	1007231643	25	29.0	133.5	24,515	8,193	-	588,342	30,723	2,600	35,434	42,140	45,000									206,597	11,384	3,444	32,440	35,112	MEDMAS	35,112	PROTECCION	108,356	-	108,356
24	1007429105	27	29.0	207.5	35,792	11,961	-	858,997	30,723	2,600	35,434	61,528	48,600			27,500						-	-	-	SURA BENEF.	35,112	PROTECCION	617,500	-	617,500		
25	1007729285	19	25.5	101.0	19,059	6,369	-	457,396	30,723	2,600	35,434	32,761	34,200									60,736	2,774	3,444	56,799	35,112	NUEVAEPS	35,112	PROTECCION	127,701	-	127,701
26	1053869118	28	39.0	162.5	30,372	10,150	-	728,914	30,723	2,600	35,434	52,208	50,400	10,000								67,328	5,203	3,444	26,051	35,112	SURA	35,112	PROTECCION	375,299	-	375,299
27	1007232462	24	32.0	132.0	24,717	8,260	26,789	593,207	30,723	2,600	35,434	42,488	43,200									3,444	51,425	35,112	35,112	SURA	35,112	PROTECCION	340,457	-	340,457	
28	1002591683	26	21.0	145.0	25,117	8,394	-	602,799	30,723	2,600	35,434	43,177	46,800									69,963	5,407	3,444	50,071	35,112	SALUD TOTAL	35,112	PROTECCION	244,955	-	244,955
29	1061656286	26	30.5	156.0	28,159	9,411	-	675,811	30,723	2,600	35,434	48,406	46,800	5,000			50,000					3,444	-	35,112	35,112	SURA	35,112	PROTECCION	383,180	278,543	661,723	
30	1053869099	24	27.0	147.5	26,361	8,810	-	632,646	30,723	2,600	35,434	45,314	43,200	5,000								60,009	1,813	3,444	-	-	SURA BENEF.	35,112	PORVENR	369,996	-	369,996
31	1053871399	28	19.5	168.5	28,483	9,519	-	683,575	30,723	2,600	35,434	48,964	50,400									3,444	35,185	35,112	35,112	SURA	35,112	PROTECCION	406,601	2,238	408,839	
32	1053873007	23	20.5	124.0	21,845	7,300	-	524,266	30,723	2,600	35,434	37,552	41,400			19,250						-	64,619	35,112	35,112	SURA	35,112	PROTECCION	174,764	-	174,764	

33	1053849158	24	31.0	124.0	23,354	7,805	-	560,496	30,723	2,600	35,434	40,145	43,200			10,750				3,444	57,514	35,112	SANTAS	35,112	PORVENR	266,461	-	266,461
34	1005912245	28	22.5	142.5	24,952	8,339	-	598,831	57,057	2,600	-	42,893	50,400	20,000						3,444	50,748	35,112	SURA	35,112	PROTECCION	301,465	2,238	303,703
35	1002547037	13	10.0	61.0	10,734	3,587	-	257,613	30,723	2,600	35,434	18,452	23,400						3,444	114,352	35,112	SALUDVIDA	35,112	PROTECCION	-41,017	-	-41,017	
36	1053856512	14	32.0	80.5	16,869	5,637	18,282	404,845	30,723	2,600	35,434	28,995	25,200			81,628	5,009		3,444	-	-	SURA BENEF.	35,112	PROTECCION	174,982	-	174,982	
37	1053872116	24	33.0	131.5	24,785	8,283	-	594,829	30,723	2,600	35,434	42,604	43,200			91,141	22,806		3,444	2,368	-	SALUDTOTAL BENEF.	35,112	PROTECCION	285,396	-	285,396	
38	1002547185	27	34.0	174.0	31,406	10,496	743	753,723	30,723	2,600	35,434	53,986	48,600	10,000					-	21,652	35,112	NUEVA EPS	35,112	PORVENR	481,247	-	481,247	
39	1002654754	27	28.5	214.0	36,711	12,268	37,723	881,046	57,057	2,600	-	63,108	48,600			19,250			-	-	35,112	SALUD TOTAL	35,112	PORVENR	657,930	15,835	673,765	
40	1002567268	22	29.0	116.5	21,924	7,327	-	526,164	57,057	2,600	-	37,686	39,600	5,000		19,250			3,444	15,224	-	NUEVA EPS BENEF.	35,112	PROTECCION	311,190	-	311,190	
41	1002654975	19	32.0	86.0	17,707	5,918	-	424,961	30,723	2,600	35,434	30,436	34,200			40,000			3,444	-	-	NUEVA EPS BENEF.	35,112	PROTECCION	213,012	-	213,012	
42	1193535520	11	45.0	67.0	16,680	5,575	-	400,325	30,723	2,600	35,434	28,669	19,800						3,444	-	-	MEDIMAS SUBS.	35,112	PROTECCION	244,543	11,086	255,628	
43	1002717965	22	29.0	114.0	21,543	7,199	991	517,020	30,723	2,600	150,749	37,031	39,600			27,500			-	16,916	-	SURA BENEF.	35,112	PORVENR	177,780	-	177,780	
44	1053863489	23	18.5	133.5	23,005	7,688	24,855	552,112	30,723	2,600	35,434	39,547	41,400						3,444	59,544	35,112	SALUD TOTAL	35,112	PORVENR	294,050	-	294,050	
45	1053871599	26	35.0	168.5	30,711	10,263	33,202	737,057	57,057	2,600	-	52,792	46,800			19,250			-	-	-	SALUDTOTAL SUBS.	35,112	PROTECCION	556,648	54,632	611,280	
46	1002817617	22	17.0	132.0	22,561	7,540	-	541,450	57,057	2,600	-	38,783	39,600					107,698	13,431	3,444	61,574	35,112	SALUD TOTAL	35,112	PROTECCION	147,038	-	147,038
47	1002636598	22	23.0	134.0	23,728	7,930	-	569,467	30,723	2,600	35,434	40,789	39,600	5,000			224,482	2,245	3,444	7,443	-	SURA BENEF.	35,112	PROTECCION	142,595	-	142,595	
48	1053851171	22	8.0	152.0	24,315	8,126	26,352	583,545	30,723	2,600	35,434	41,800	39,600						3,444	34,131	35,112	SALUD TOTAL	35,112	PORVENR	351,941	-	351,941	
49	1002543219	25	21.5	143.0	24,884	8,316	-	597,209	30,723	2,600	35,434	42,777	45,000			10,750		56,298	5,274	3,444	51,086	35,112	SALUD TOTAL	35,112	PROTECCION	243,599	2,238	245,837
50	1000759704	21	16.5	133.0	22,641	7,567	-	543,382	30,723	2,600	35,434	38,922	37,800			40,000			3,444	61,236	35,112	SANTAS	35,112	PROTECCION	222,999	-	222,999	
51	75089763	26	39.0	173.0	31,972	10,685	-	767,318	30,723	2,600	35,434	54,959	46,800						3,444	-	35,112	SURA	35,112	PROTECCION	523,134	-	523,134	
52	1060656814	20	18.0	85.5	15,618	5,219	-	374,826	30,723	2,600	35,434	26,847	36,000						3,444	92,361	35,112	MEDIMAS	35,112	PROTECCION	77,192	-	77,192	
53	1002652247	22	31.0	124.0	23,354	7,805	25,312	560,496	30,723	2,600	35,434	40,145	39,600						3,444	8,796	-	SANTAS BENEF.	35,112	PORVENR	389,953	-	389,953	
54	1002543827	28	34.5	189.5	33,840	11,309	-	812,140	30,723	2,600	35,434	58,171	50,400						3,444	10,826	35,112	ASMET SALUD	35,112	PROTECCION	550,318	-	550,318	
55	1053838752	11	30.0	50.0	11,933	3,988	12,933	286,390	30,723	2,600	35,434	20,510	19,800						3,444	21,652	-	SALUDTOTAL BENEF.	35,112	PROTECCION	130,047	-	130,047	
56	1002543129	20	28.0	100.5	19,342	6,464	-	464,193	30,723	2,600	35,434	33,247	36,000			96,290	10,577		3,444	19,961	-	SURA BENEF.	35,112	PROTECCION	160,805	-	160,805	
57	1053796045	26	35.5	169.5	30,936	10,338	-	742,440	30,723	2,600	35,434	53,178	46,800	25,000					3,444	23,682	35,112	SURA	35,112	PROTECCION	451,355	-	451,355	
58	1002544092	26	33.0	170.5	30,729	10,269	-	737,471	30,723	2,600	35,434	52,822	46,800						3,444	24,697	35,112	SANTAS	35,112	PROTECCION	470,727	-	470,727	
59	1053866715	26	34.5	168.5	30,639	10,239	-	735,332	30,723	2,600	35,434	52,669	46,800			59,256	3,636		3,444	5,036	35,112	SALUD TOTAL	35,112	PROTECCION	425,510	-	425,510	
60	1060657031	22	24.0	146.0	25,701	8,589	-	616,808	30,723	2,600	35,434	44,180	39,600	50,000		10,000			3,444	47,365	35,112	ASMET SALUD	35,112	PROTECCION	283,238	-	283,238	
61	1002543184	24	27.5	152.0	27,118	9,063	29,391	650,830	30,723	2,600	35,434	46,617	43,200						-	-	-	MEDIMAS BENEF.	35,112	PROTECCION	486,535	-	486,535	
62	1002567018	8	24.5	40.5	9,695	3,240	-	232,666	30,723	2,600	35,434	16,663	14,400	5,000		68,661	1,549		-	-	-	SALUDTOTAL BENEF.	35,112	PROTECCION	22,524	-	22,524	
63	1002591222	8	18.0	49.0	10,055	3,360	2,478	241,327	30,723	2,600	35,434	17,284	14,400			10,000			-	117,059	35,112	ASMET SALUD	35,112	PROTECCION	-53,920	-	-53,920	
64	1060656376	25	24.0	146.5	25,777	8,614	-	618,637	30,723	2,600	35,434	44,311	45,000			200,689	12,315		3,444	47,026	35,112	MEDIMAS	35,112	PROTECCION	126,870	-	126,870	
65	1002542109	25	23.0	195.5	33,101	11,062	31,663	794,404	30,723	2,600	35,434	56,902	45,000			50,000			3,444	-	35,112	ASMET SALUD	35,112	PROTECCION	531,740	28,538	560,277	
66	1010128530	26	35.0	170.0	30,940	10,340	-	742,544	30,723	2,600	35,434	53,185	46,800			27,500			3,444	-	-	SALUDTOTAL BENEF.	35,112	PROTECCION	507,745	-	507,745	