



COMPENSACION 28 ENERO AL 27 FEBRERO 2020

#	Identificación	Días	28 ENERO AL 27 FEB 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	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	36,576	12,223	39,641	877,802	30,723	2,600	180,044	62,880	50,400				20,000	30,000	900	3,444	-	35,112	SALUD TOTAL	35,112	PORVENIR	466,228	219,791	686,019
2	1057330212	18	120.0	18,288	6,112	16,847	438,901	30,723	2,600	35,434	31,440	32,400					63,390	8,754	3,444	81,197	35,112	SALUD TOTAL	35,112	PROTECCION	96,143	22,803	118,946
3	1007233950	26	181.0	27,584	9,218	7,350	662,009	-	2,600	35,434	-	46,800				26,500			-	-	-	SANITAS BENEF.	35,112	PROTECCION	522,913	-	522,913
4	1053863319	24	161.5	24,613	8,225	-	590,688	-	2,600	35,434	42,313	43,200			10,000	20,000	91,779	5,646	13,776	20,638	23,628	SALUD TOTAL	23,628	PROTECCION	258,047	-	258,047
5	1192801021	21	121.0	18,440	6,163	-	442,559	30,723	2,600	35,434	31,702	37,800	5,000		10,750				3,444	80,520	35,112	SALUD TOTAL	35,112	PROTECCION	134,361	-	134,361
6	1002541979	12	68.5	10,439	3,489	-	250,539	30,723	2,600	35,434	17,947	21,600							3,444	116,044	35,112	SALUD TOTAL	35,112	PROTECCION	-47,477	-	-47,477
7	1060656375	23	152.0	23,165	7,741	-	555,942	30,723	2,600	219,938	39,824	41,400				20,000			3,444	59,544	35,112	SALUD TOTAL	35,112	PROTECCION	68,244	-	68,244
8	1053854954	25	165.0	25,146	8,403	-	603,489	30,723	2,600	35,434	43,230	45,000							3,444	28,380	35,112	MEDIMAS	35,112	PORVENIR	344,454	-	344,454
9	1001297271	28	196.5	29,947	10,008	-	718,701	30,723	2,600	35,434	51,483	50,400					71,939	4,414	3,444	7,066	35,112	SALUD TOTAL	35,112	PROTECCION	390,973	-	390,973
10	1053862750	19	124.0	18,898	6,315	-	453,531	30,723	2,600	35,434	32,488	34,200			20,750		57,664	24,767	3,444	58,490	35,112	SALUD TOTAL	35,112	PROTECCION	82,747	-	82,747
11	1053870284	13	96.5	14,707	4,915	10,736	352,950	57,057	2,600	-	25,283	23,400			19,250				-	20,976	-	SURA BENEF.	35,112	PORVENIR	180,008	212,114	392,122
12	1007231223	23	170.5	25,984	8,684	28,161	623,605	57,057	2,600	-	44,671	41,400	5,000						-	-	-	SANITAS BENEF.	35,112	PROTECCION	465,927	-	465,927
13	1053842117	17	98.0	14,935	4,991	-	358,436	57,057	2,600	-	25,676	30,600			10,750		69,201	5,734	3,444	76,083	35,112	SURA	35,112	PROTECCION	7,067	-	7,067
14	1002542950	18	126.0	19,202	6,417	1,487	460,846	57,057	2,600	-	33,012	32,400			19,250				-	77,137	35,112	SALUD TOTAL	35,112	PROTECCION	170,652	-	170,652
15	1053847707	15	112.0	17,069	5,704	-	409,641	-	2,600	-	-	27,000				20,000	308,081		13,776	5,413	16,386	SALUD TOTAL	16,386	PROTECCION	0	-	0
16	1053866912	25	183.0	27,889	9,320	-	669,324	30,723	2,600	35,434	47,946	45,000							-	-	-	SALUD TOTAL	35,112	PROTECCION	472,509	-	472,509
17	1053866260	27	209.0	31,852	10,644	31,217	764,420	30,723	2,600	35,434	54,758	48,600							3,444	-	-	ASMET SALUD SUBS.	35,112	PORVENIR	584,965	25,336	610,302
18	1007227139	19	127.5	19,431	6,494	18,747	466,333	30,723	2,600	35,434	33,405	34,200							-	-	-	SANITAS SUBS.	35,112	PROTECCION	313,605	-	313,605
19	1053866786	20	119.0	18,136	6,061	-	435,244	57,057	2,600	-	31,178	36,000							-	56,499	35,112	SALUD TOTAL	35,112	PORVENIR	181,685	141,350	323,035
20	1007231643	25	209.0	31,852	10,644	-	764,420	30,723	2,600	35,434	54,758	45,000					209,386	8,595	3,444	976	35,112	MEDIMAS	35,112	PROTECCION	303,279	-	303,279
21	1007429105	26	215.0	32,766	10,950	-	786,365	30,723	2,600	35,434	56,330	46,800			27,500				-	-	-	SURA BENEF.	35,112	PROTECCION	551,865	-	551,865
22	1007729285	25	145.5	22,174	7,410	-	532,168	30,723	2,600	35,434	38,121	45,000					61,647	1,863	3,444	63,942	35,112	NUEVA EPS	35,112	PROTECCION	179,168	-	179,168
23	1053869118	29	198.5	30,251	10,110	-	726,016	30,723	2,600	35,434	52,007	52,200	10,000			60,000	68,338	4,193	3,444	28,081	35,112	SURA	35,112	PROTECCION	308,772	-	308,772
24	1007232462	6	59.0	8,992	3,005	9,745	215,793	30,723	2,600	35,434	15,458	10,800	10,000						3,444	-	8,632	SURA	8,632	PROTECCION	99,815	-	99,815
25	1002591683	26	190.5	29,032	9,702	-	696,756	30,723	2,600	35,434	49,911	46,800				60,000	92,547	14,858	3,444	31,125	35,112	SALUD TOTAL	35,112	PROTECCION	259,090	4,477	263,566
26	1061656286	25	142.5	21,717	7,258	-	521,195	30,723	2,600	35,434	37,335	45,000					50,000	1,500	3,444	-	35,112	SURA	35,112	PROTECCION	244,935	200,000	444,935
27	1053869099	24	177.0	26,975	9,015	-	647,379	30,723	2,600	35,434	46,374	43,200					60,910	975	13,776	-	-	SURA BENEF.	35,112	PORVENIR	378,275	-	378,275
28	1053871399	25	206.5	31,471	10,517	-	755,276	30,723	2,600	35,434	54,103	45,000					220,000	13,500	3,444	22,667	35,112	SURA	35,112	PROTECCION	257,580	-	257,580
29	1053873007	26	160.5	24,460	8,174	-	587,030	30,723	2,600	35,434	42,051	46,800			19,250	20,000	47,700		-	33,793	35,112	SURA	35,112	PROTECCION	238,455	-	238,455
30	1053849158	16	114.0	17,374	5,806	-	416,956	30,723	2,600	35,434	29,868	28,800			10,750				3,444	82,888	35,112	SANITAS	35,112	PORVENIR	122,224	-	122,224
31	1005912245	20	179.0	27,280	9,116	-	654,694	57,057	2,600	-	46,898	36,000							3,444	41,275	35,112	SURA	35,112	PROTECCION	397,196	-	397,196
32	1002547037	15	101.5	15,469	5,169	-	371,237	30,723	2,600	35,434	26,593	27,000							3,444	93,715	35,112	SANITAS	35,112	PROTECCION	81,504	-	81,504
33	1053856512	8	58.0	8,839	2,954	8,919	212,136	30,723	2,600	35,434	15,196	14,400					82,852	3,785	3,444	-	-	SURA BENEF.	35,112	PROTECCION	-2,492	54,632	52,140
34	1053872116	19	122.0	18,593	6,213	-	446,216	30,723	2,600	35,434	31,964	34,200				20,000	92,508	21,439	3,444	-	-	SALUD TOTAL	35,112	PROTECCION	138,792	-	138,792
35	1002547185	28	215.5	32,842	10,975	496	788,193	30,723	2,600	35,434	56,461	50,400							-	16,578	35,112	NUEVA EPS	35,112	PORVENIR	526,269	-	526,269

#	Identificación	Días	28 ENERO AL 27 FEB 2020	Otras compensacio n por pagar 152.40	Auxilio Semestral 50.93	Ayuda de transporte 165.17	subtotal comp. 3657.51	Aportes 3.5%	A educaci on asamble a 2008	Aporte Cesca y F. Solidaridad	Ahorro Individual Semestral 262	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 compensaci on	ingreso										
36	1002654754	28	208.0	31,699	10,593	31,713	760,762	57,057	2,600	-	54,496	50,400			19,250				-	21,652	35,112	SALUD TOTAL	35,112	PROTECCION	516,795	20,269	537,064	
37	1002567268	21	143.0	21,793	7,283	-	523,024	57,057	2,600	-	37,466	37,800			19,250				3,444	16,916	-	NUEVA EPS BENEF. NUEVA EPS BENEF.	35,112	PROTECCION	313,379	-	313,379	
38	1002654975	16	108.5	16,535	5,526	-	396,840	30,723	2,600	35,434	28,427	28,800							3,444	2,368	-	NUEVA EPS BENEF.	35,112	PROTECCION	229,931	-	229,931	
39	1193535520	7	66.5	10,135	3,387	-	243,224	30,723	2,600	35,434	17,423	12,600							3,444	-	-	MEDIMAS SUBS.	35,112	PROTECCION	105,888	-	105,888	
40	1002717965	19	132.5	20,193	6,748	-	484,620	30,723	2,600	150,749	34,715	34,200			27,500				-	-	-	SURA BENEF.	35,112	PORVENIR	169,021	-	169,021	
41	1053863489	28	204.5	31,166	10,415	33,777	747,961	30,723	2,600	35,434	53,579	50,400	10,000						3,444	21,314	35,112	SALUD TOTAL	35,112	PORVENIR	504,019	16,344	520,363	
42	1053871599	13	111.0	16,916	5,653	12,718	405,984	57,057	2,600	-	29,082	23,400			19,250	20,000			-	-	-	SALUDTO TAL	35,112	PROTECCION	232,200	467,489	699,689	
43	1002817617	24	143.0	21,793	7,283	-	523,024	57,057	2,600	-	37,466	43,200						107,698	13,431	3,444	65,634	35,112	SALUD TOTAL	35,112	PROTECCION	122,270	-	122,270
44	1002636598	25	176.5	26,899	8,989	-	645,551	30,723	2,600	35,434	46,243	45,000							3,444	-	-	SURA BENEF.	35,112	PROTECCION	446,994	-	446,994	
45	1053851171	28	208.0	31,699	10,593	34,355	760,762	30,723	2,600	35,434	54,496	50,400							3,444	1,652	35,112	SALUD TOTAL	35,112	PORVENIR	546,144	-	546,144	
46	1002543219	22	205.0	31,242	10,441	-	749,790	30,723	2,600	35,434	53,710	39,600			10,750			56,861	4,711	3,444	23,682	35,112	SALUD TOTAL	35,112	PROTECCION	418,049	1,119	419,168
47	1000759704	25	147.5	22,479	7,512	-	539,483	30,723	2,600	35,434	38,645	45,000				20,000		65,677	3,000	3,444	62,589	35,112	SANITAS	35,112	PROTECCION	162,146	-	162,146
48	75089763	28	226.0	34,442	11,510	-	826,597	30,723	2,600	35,434	59,212	50,400							3,444	-	35,112	SURA	35,112	PROTECCION	574,560	-	574,560	
49	1060656814	21	145.0	22,098	7,385	-	530,339	30,723	2,600	35,434	37,990	37,800	10,000						3,444	64,281	35,112	MEDIMAS	35,112	PROTECCION	237,843	66,886	304,728	
50	1002652247	17	126.5	19,279	6,443	20,894	462,675	30,723	2,600	35,434	33,143	30,600	5,000						3,444	-	-	SANITAS BENEF.	35,112	PORVENIR	307,513	-	307,513	
51	1002543827	28	207.5	31,623	10,568	-	758,933	30,723	2,600	35,434	54,365	50,400				200,000			3,444	21,991	35,112	ASMET SALUD	35,112	PROTECCION	289,752	-	289,752	
52	1053838752	7	56.0	8,534	2,852	9,250	204,821	30,723	2,600	35,434	14,672	12,600							3,444	-	-	ASMETSA LUD	35,112	PROTECCION	79,485	109,264	188,749	
53	1002543129	38	151.0	23,012	7,690	-	552,284	30,723	2,600	35,434	39,562	68,400						97,735	9,133	3,444	11,503	-	SURA BENEF.	35,112	PROTECCION	218,639	-	218,639
54	1053796045	26	209.0	31,852	10,644	-	764,420	30,723	2,600	35,434	54,758	46,800							3,444	20,976	35,112	SURA	35,112	PROTECCION	499,460	-	499,460	
55	1002544092	29	219.5	33,452	11,179	-	802,823	30,723	2,600	35,434	57,509	52,200							3,444	13,871	35,112	SANITAS	35,112	PROTECCION	536,818	-	536,818	
56	1053866715	28	197.5	30,099	10,059	-	722,358	30,723	2,600	35,434	51,745	50,400				20,000		60,145	2,747	3,444	8,757	35,112	SALUD TOTAL	35,112	PROTECCION	386,139	1,119	387,258
57	1060657031	8	45.0	6,858	2,292	-	164,588	-	2,600	-	-	14,400							-	12,856	6,584	ASMET SALUD	6,584	PROTECCION	121,565	11,572	133,137	
58	1002543184	16	105.0	16,002	5,348	16,021	384,039	30,723	2,600	35,434	27,510	28,800							-	4,736	-	MEDIMAS BENIF.	35,112	PROTECCION	235,144	10,135	245,279	
59	1002567018	14	88.5	13,487	4,507	7,102	323,690	30,723	2,600	35,434	23,187	25,200	10,000					57,095	3,504	-	15,901	-	SALUDTO TAL	35,112	PROTECCION	92,036	-	92,036
60	1002591222	15	95.5	14,554	4,864	7,020	349,292	-	2,600	-	-	27,000	30,000			10,000	26,500	53,920		-	16,578	13,972	ASMET SALUD	13,972	PROTECCION	161,771	-	161,771
61	1060656376	25	186.5	28,423	9,498	-	682,126	30,723	2,600	35,434	48,863	45,000						203,700	9,305	3,444	16,200	35,112	MEDIMAS	35,112	PROTECCION	216,633	-	216,633
62	1002542109	28	239.0	36,424	12,172	34,686	874,145	30,723	2,600	35,434	62,618	50,400							3,444	-	35,112	SURA	35,112	PROTECCION	653,387	36,738	690,125	
63	1010128530	14	117.0	17,831	5,959	-	427,929	30,723	2,600	35,434	30,654	25,200			27,500				3,444	-	-	SALUDTO TAL	35,112	PROTECCION	237,261	-	237,261	