

COMPENSACION 28 FEBRERO AL 27 MARZO 2020

#	Identificación	Dias	28 FEB AL 27 MARZO 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	26	227.0	34.595	11,561	37,494	830,255	30,723	2,600	180,044	59,474	46,800					30,000	900	3,444	-	35,112	SALUD TOTAL	35,112	PORVENIR	443,539	-	443,539		
2	1057330212	25	200.5	30.556	10,211	18,582	733,331	30,723	2,600	35,434	52,531	45,000					64,023	8,120	3,444	26,727	35,112	SALUD TOTAL	35,112	PROTECCION	413,086	111,480	524,566		
3	1193048989	10	71.0	10,820	3,616	5,451	259,683	44,190	2,600	-	18,602	18,000			26,500	70,000				-	-	SALUDTOTAL colizante	8,193	PROTECCION	77,049	21,823	98,872		
4	1004777462	25	229.0	34,900	11,663	1,487	837,570	57,057	2,600	-	59,998	45,000			26,500					-	-	COSMITED-MAJISTERIO	24,578	N/A	623,323	-	623,323		
5	1192801021	19	135.0	20,574	6,876	-	493,764	30,723	2,600	35,434	35,370	34,200	5,000						3,444	71,047	35,112	SALUD TOTAL	35,112	PROTECCION	205,721	-	205,721		
7	1060656375	23	202.5	30,861	10,313	-	740,646	30,723	2,600	219,938	53,055	41,400							3,444	25,374	35,112	SALUD TOTAL	35,112	PROTECCION	293,887	-	293,887		
8	1053854954	22	178.5	26,899	8,989	-	645,551	30,723	2,600	35,434	46,243	39,600				45,000			3,444	22,967	35,112	MEDIMAS	35,112	PORVENIR	349,315	-	349,315		
9	1001297271	22	165.5	25,222	8,429	-	605,318	30,723	2,600	35,434	43,361	39,600				75,000	73,018	3,335	3,444	30,410	35,112	SALUD TOTAL	35,112	PROTECCION	198,169	-	198,169		
10	1053862750	22	145.0	22,098	7,385	-	530,339	30,723	2,600	35,434	37,990	39,600						97,559	41,902	3,444	33,455	35,112	SALUD TOTAL	35,112	PROTECCION	137,408	96,297	233,705	
11	1053870284	26	207.0	31,547	10,543	16,847	757,105	57,057	2,600	-	54,234	46,800			26,500	45,000				-	-	SURA BENEF.	24,578	PORVENIR	517,182	42,177	559,360		
12	1007231223	14	107.5	16,383	5,475	17,756	393,182	57,057	2,600	-	28,165	25,200								-	3,045	SANITAS BENEF.	8,193	PROTECCION	286,678	-	286,678		
13	1053842117	20	172.0	26,213	8,760	-	629,092	57,057	2,600	-	45,064	36,000						69,893	5,042	3,444	26,012	35,112	SURA	35,112	PROTECCION	313,756	-	313,756	
14	1002542950	17	141.5	21,565	7,207	-	517,538	57,057	2,600	-	37,073	30,600			26,500					-	66,649	35,112	SALUD TOTAL	35,112	PROTECCION	226,834	-	226,834	
15	1006120228	18	170.5	25,984	8,684	-	623,805	57,057	2,600	-	44,671	32,400			26,500					-	-	SALUDTOTAL BENEF.	24,578	PROTECCION	435,799	-	435,799		
16	1192742531	18	112.0	17,069	5,704	18,499	409,641	57,057	2,600	-	29,344	32,400						81,819	10,349	3,444	-	-	NIJEVA EPS BENEF.	16,386	PROTECCION	194,741	-	194,741	
17	1002591291	10	71.5	10,897	3,641	2,808	261,512	57,057	2,600	-	18,733	18,000			26,500				50,367	1,522	3,444	-	-	FAMISANAR SUBS.	8,193	PROTECCION	77,904	-	77,904
18	1053866912	20	188.5	28,727	9,600	-	689,441	30,723	2,600	35,434	49,387	36,000								-	-	SALUDTOTAL BENEF.	24,578	PROTECCION	510,718	-	510,718		
19	1053866260	19	143.0	21,793	7,283	22,959	523,024	30,723	2,600	35,434	37,466	34,200							3,444	16,916	-	ASMET SALUD SUBS.	24,578	PORVENIR	360,621	-	360,621		
20	1007227139	15	117.0	17,831	5,959	17,673	427,929	30,723	2,600	35,434	30,654	27,000								-	-	SANITAS SUBS.	16,386	PROTECCION	302,805	-	302,805		
21	1053866786	19	144.5	22,022	7,359	-	528,510	57,057	2,600	-	37,859	34,200	5,000			45,000				-	49,056	35,112	SALUD TOTAL	35,112	PORVENIR	227,513	128,178	355,691	
22	1007231643	24	196.0	29,870	9,982	-	716,872	30,723	2,600	35,434	51,352	43,200						212,213	5,768	3,444	9,772	35,112	MEDIMAS	35,112	PROTECCION	252,141	-	252,141	
23	1007429105	21	222.0	33,833	11,306	-	811,967	30,723	2,600	35,434	58,164	37,800								-	-	SURA BENEF.	24,578	PROTECCION	622,668	-	622,668		
24	1007729285	24	171.0	26,060	8,709	-	625,434	30,723	2,600	35,434	44,802	43,200						62,572	932	3,444	46,688	35,112	NIJEVA EPS	35,112	PROTECCION	284,815	-	284,815	
25	1053869118	23	178.0	27,127	9,066	826	651,037	30,723	2,600	35,434	46,636	41,400	10,000					69,363	3,168	3,444	41,952	35,112	SURA	35,112	PROTECCION	296,919	4,477	301,395	
26	1002591683	25	191.0	29,108	9,728	1,569	698,584	30,723	2,600	35,434	50,042	45,000						93,935	13,469	3,444	33,155	35,112	SALUD TOTAL	35,112	PROTECCION	322,127	-	322,127	
27	1000117219	6	42.0	6,401	2,139	-	153,615	57,057	2,600	-	11,004	10,800			26,500					3,444	9,473	-	NIJEVA EPS BENEF.	8,193	PROTECCION	24,544	-	24,544	
28	1061656286	21	144.0	21,946	7,334	-	526,681	30,723	2,600	35,434	37,728	37,800				45,000	50,000	1,500	3,444	-	35,112	SURA	35,112	PROTECCION	212,228	200,000	412,228		
29	1192801807	15	106.0	16,154	5,399	-	387,696	57,057	2,600	-	27,772	27,000	10,000		26,500					-	4,060	-	NIJEVA EPS colizante	16,386	PROTECCION	216,321	-	216,321	
30	1053871399	17	161.0	24,536	8,200	743	588,859	30,723	2,600	35,434	42,182	30,600						223,300	10,200	3,444	53,455	35,112	SURA	35,112	PROTECCION	87,440	2,238	89,679	
31	75104392	6	57.0	8,687	2,903	9,415	208,478	57,057	2,600	-	14,934	10,800			26,500					10,332	-	-	COOMEVA SUBS.	8,193	PROTECCION	87,477	-	87,477	
32	1194430154	20	145.5	22,174	7,410	24,032	532,168	57,057	2,600	-	38,121	36,000			26,500					-	15,224	-	MEDIMAS SUBS.	24,578	PROTECCION	356,119	-	356,119	
33	1053873007	22	168.5	25,679	8,582	-	616,290	30,723	2,600	35,434	44,147	39,600				45,000	44,701			-	28,380	35,112	SURA	35,112	PROTECCION	275,481	-	275,481	
34	1053849158	13	128.0	19,202	6,417	-	460,846	30,723	2,600	35,434	33,012	23,400				45,000	50,000	1,500	3,444	77,137	35,112	SANITAS	35,112	PORVENIR	88,372	-	88,372		
35	1055753743	24	196.0	29,870	9,982	-	716,872	57,057	2,600	-	51,352	43,200	5,000							-	-	FAMISANAR SUBS.	24,578	PROTECCION	533,084	-	533,084		

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																	otras compensacion	ingreso									
36	1005912245	19	182.0	27,737	9,269	-	665,667	57,057	2,600	-	47,684	34,200							3,444	39,245	35,112	SURA	35,112	PROTECCION	411,212	-	411,212
37	1002547037	13	106.0	16,154	5,399	-	387,696	30,723	2,600	35,434	27,772	23,400							3,444	90,670	35,112	SANITAS	35,112	PROTECCION	103,429	-	103,429
38	1053856512	14	127.5	19,431	6,494	11,479	466,333	30,723	2,600	35,434	33,405	25,200					84,095	2,542	3,444	-	-	SURA BENEF.	16,386	PROTECCION	243,983	110,589	354,571
39	1053872116	19	127.5	19,431	6,494	-	466,333	30,723	2,600	35,434	33,405	34,200					93,896	20,052	3,444	-	-	SALUDTOTAL BENEF.	16,386	PROTECCION	196,193	-	196,193
40	1002547185	27	240.0	36,576	12,223	1,652	877,802	30,723	2,600	35,434	62,880	48,600							-	-	35,112	NUEVA EPS	35,112	PORVENIR	628,993	-	628,993
41	1002654754	20	144.5	22,022	7,359	19,407	528,510	57,057	2,600	-	37,859	36,000							-	64,619	35,112	SALUD TOTAL	35,112	PROTECCION	279,558	32,875	312,433
42	1002567268	18	159.0	24,232	8,098	-	581,544	57,057	2,600	-	41,658	32,400							3,444	6,090	-	NUEVA EPS BENEF.	24,578	PROTECCION	413,717	-	413,717
43	1002654975	18	136.0	20,726	6,926	-	497,421	30,723	2,600	35,434	35,632	32,400							3,444	-	-	NUEVA EPS BENEF.	16,386	PROTECCION	340,803	2,238	343,041
44	1193535520	6	60.0	9,144	3,056	-	219,451	30,723	2,600	35,434	15,720	10,800							3,444	-	-	MEDIMAS SUBS.	8,193	PROTECCION	112,537	8,393	120,930
45	1002717965	20	162.5	24,765	8,276	1,487	594,345	30,723	2,600	150,749	42,575	36,000							-	4,060	-	SURA BENEF.	24,578	PORVENIR	304,546	10,632	315,178
46	1004247958	6	48.0	7,315	2,445	4,955	175,560	57,057	2,600	-	12,576	10,800			26,500				-	5,413	-	MEDIMAS BENEF.	8,193	PROTECCION	57,376	3,917	61,293
47	1053863489	25	190.0	28,956	9,677	22,628	694,927	30,723	2,600	35,434	49,780	45,000							3,444	31,802	35,112	SALUD TOTAL	35,112	PORVENIR	448,548	32,402	480,950
48	1053871599	13	93.0	14,173	4,736	6,855	340,148	57,057	2,600	-	24,366	23,400			26,500				-	-	-	SALUDTOTAL SUBS.	24,578	PROTECCION	188,501	467,993	656,494
49	1002817617	23	140.5	21,412	7,156	-	513,880	57,057	2,600	-	36,811	41,400					109,388	10,222	3,444	67,326	35,112	SALUD TOTAL	35,112	PROTECCION	115,408	-	115,408
50	1002636598	17	145.5	22,174	7,410	-	532,168	30,723	2,600	35,434	38,121	30,600							3,444	15,224	-	SURA BENEF.	24,578	PROTECCION	351,443	-	351,443
51	1053851171	20	147.0	22,403	7,487	22,959	537,654	-	2,600	35,434	-	36,000							3,444	42,928	35,112	SALUD TOTAL	35,112	PORVENIR	369,983	-	369,983
52	1053869456	24	219.5	33,452	11,179	-	802,823	57,057	2,600	-	57,509	43,200				35,000			3,444	-	22,238	SALUD TOTAL	22,238	PROTECCION	559,538	-	559,538
53	1002543219	12	118.0	17,983	6,010	-	431,586	30,723	2,600	35,434	30,916	21,600	10,000			20,000	57,430	4,143	3,444	82,550	35,112	SALUD TOTAL	35,112	PROTECCION	62,522	2,238	64,760
54	1000759704	19	131.5	20,041	6,697	-	480,963	30,723	2,600	35,434	34,453	34,200					66,662	2,015	3,444	73,415	35,112	SANITAS	35,112	PROTECCION	127,792	-	127,792
55	1004577701	13	110.5	16,840	5,628	-	404,155	20,916	2,600	-	28,951	23,400			26,500				3,444	1,353	-	ASMETSALUD cotizante	16,386	PORVENIR	280,605	-	280,605
56	1053873466	11	75.0	11,430	3,820	-	274,313	30,723	2,600	35,434	19,650	19,800							3,444	-	-	SURA BENEF.	8,193	PROTECCION	154,469	-	154,469
57	75089763	25	202.0	30,785	10,288	743	738,817	30,723	2,600	35,434	52,924	45,000					97,045	7,500	3,444	5,712	35,112	SURA	35,112	PROTECCION	388,954	-	388,954
58	1060656814	16	114.5	17,450	5,831	-	418,785	30,723	2,600	35,434	29,999	28,800							3,444	65,296	35,112	MEDIMAS	35,112	PROTECCION	152,265	145,419	297,684
59	1002652247	22	148.0	22,555	7,538	13,379	541,311	30,723	2,600	35,434	38,776	39,600							3,444	13,533	-	SANITAS BENEF.	24,578	PORVENIR	366,002	35,253	401,254
60	1002543827	25	199.5	30,404	10,161	-	729,673	30,723	2,600	35,434	52,269	45,000	5,000				124,069	3,750	3,444	27,404	35,112	ASMETSALUD	35,112	PROTECCION	329,756	-	329,756
61	1053838752	6	53.5	8,153	2,725	7,433	195,677	30,723	2,600	35,434	14,017	10,800							3,444	-	-	ASMETSALUD SUBS.	8,193	PROTECCION	97,898	125,606	223,504
62	1002543129	21	145.0	22,098	7,385	-	530,339	30,723	2,600	35,434	37,990	37,800					99,201	7,667	3,444	15,563	-	SURA BENEF.	24,578	PROTECCION	235,339	-	235,339
63	1053796045	17	125.5	19,126	6,392	-	459,018	30,723	2,600	35,434	32,881	30,600							3,444	77,475	35,112	SURA	35,112	PROTECCION	175,636	-	175,636
64	1002544092	21	169.0	25,756	8,607	-	618,119	30,723	2,600	35,434	44,278	37,800							3,444	48,041	35,112	SANITAS	35,112	PROTECCION	345,574	-	345,574
65	1053866715	26	215.5	32,842	10,975	-	788,193	30,723	2,600	35,434	56,461	46,800				45,000	61,047	1,845	3,444	-	35,112	SALUD TOTAL	35,112	PROTECCION	434,615	-	434,615
66	1002543184	4	33.0	5,029	1,681	4,625	120,698	30,723	2,600	35,434	8,646	7,200							-	15,563	-	MEDIMAS BENEF.	8,193	PROTECCION	16,964	-	16,964
67	1002567018	2	15.0	2,286	764	1,487	54,863	30,723	2,600	35,434	3,930	3,600							-	27,742	-	SALUDTOTAL BENEF.	8,193	PROTECCION	-55,873	-	-55,873
68	1060656376	17	141.5	21,565	7,207	-	517,538	30,723	2,600	35,434	37,073	30,600					206,759	6,249	3,444	66,649	35,112	MEDIMAS	35,112	PROTECCION	27,782	-	27,782
69	1002542109	22	174.0	26,518	8,862	24,445	636,407	30,723	2,600	35,434	45,588	39,600							3,444	24,658	35,112	SURA	35,112	PROTECCION	408,580	32,937	441,518
70	1010128530	17	146.5	22,327	7,461	-	535,825	30,723	2,600	35,434	38,383	30,600							3,444	14,548	-	SALUDTOTAL BENEF.	24,578	PROTECCION	355,515	-	355,515