

compensacion 28 de marzo al 27 de abril - 2020

#	Identificación	Dias	horas	Otras compensa	Auxilio Semestra	Ayuda de	subtotal comp.	Aportes 3.5%	A educacio	Aporte Cesca y	Ahorro Individu	Fondo comun	Avances compe.	otras avances	Ingreso	Seguro Ap	Des. Extra S.S	Salud		Pensión		Sub. Total Comp.	Auxilio	TOTAL A PAGAR	Notas Dr.	
1	1192801021	19	125	18.974	6.341		455.360	30.723	2.600	35.434	32.619	34.200				3.444	37271	35112,12	SALUD TOTAL	6584	PROTECCION	237372,68		237.373		
2	9975068	24	175	26.594	8.887	6.855	638.235	30.723	2.600	180.044	45.719	43.200				3.444	0	35112,12	SALUD TOTAL	6584	PORVENIR	297663,735		297.664	ok	
3	1057330212	26	194	29.489	9.855	5.451	707.728	30.723	2.600	35.434	50.697	46.800		64.664	7.480	3.444	0	35112,12	SALUD TOTAL	6584	PROTECCION	429641,2607	59313,89	488.955	ok	
4	1060656375	20	155	23.546	7.869		565.085	30.723	2.600	219.938	40.479	36.000				3.444	6011	35112,12	SALUD TOTAL	6584	PROTECCION	184193,98		184.194	ok	
5	1053854954	23	161	24.460	8.174		587.030	30.723	2.600	35.434	42.051	41.400				3.444	0	35112,12	MEDIMAS	6584	PORVENIR	389682,04		389.682	ok	
6	1001297271	26	180	27.432	9.167		658.352	30.723	2.600	35.434	47.160	46.800		74.114	2.240	3.444	0	35112,12	SALUD TOTAL	6584	PROTECCION	374140,7096	113032,13	487.173	ok	
7	1053862750	19	120	18.212	6.086		437.072	30.723	2.600	35.434	31.309	34.200		99.022	40.438	3.444	42481	35112,12	SALUD TOTAL	6584	PROTECCION	75724,79713		75.725	no descuenta avance	
8	1053842117	27	202	30.785	10.288		738.817	57.057	2.600	0	52.924	48.600		70.592	4.343	3.444	0	35112,12	SURA	6584	PROTECCION	457560,9032		457.561	ok	
9	1002542950	22	160	24.308	8.123		583.373	57.057	2.600	0	41.789	39.600				0	801	35112,12	SALUD TOTAL	6584	PROTECCION	399829,53		399.830	ok	
10	1053866786	17	111	16.840	5.628		404.155	57.057	2.600	0	28.951	30.600				0	51.859	35112,12	SALUD TOTAL	6584	PORVENIR	191391,54		191.392	SURA	
11	1007231643	25	156	23.774	7.945		570.572	30.723	2.600	35.434	40.872	45.000				3.444	4448	35112,12	MEDIMAS	6584	PROTECCION	366354,245		366.354	refinanciacion	
12	1007729285	18	110	16.764	5.602		402.326	30.723	2.600	35.434	28.820	32.400				3.444	52380	35112,12	NUEVA EPS	6584	PROTECCION	174828,785		174.829	ok	
13	1053869118	22	142	21.641	7.232		519.366	30.723	2.600	35.434	37.204	39.600		70.403	2.128	3.444	19036	35112,12	SURA	6584	PROTECCION	237097,9006		237.098	no descuenta avance	
14	1061656286	24	162	24.689	8.251		592.517	30.723	2.600	35.434	42.444	43.200				3.444	0	35112,12	SURA	6584	PROTECCION	392975,305		392.975	ok	
15	1002591683	24	174	26.518	8.862		636.407	30.723	2.600	35.434	45.588	43.200		95.344	12.060	3.444	0	35112,12	SALUD TOTAL	6584	PROTECCION	326317,155		326.317	ok	
16	1053871399	20	144	21.946	7.334		526.681	30.723	2.600	35.434	37.728	36.000		258.134	15.840	3.444	16952	35112,12	SURA	6584	PROTECCION	48130,431		48.130	refinanciacion	
17	1053873007	20	118	17.983	6.010		431.586	30.723	2.600	35.434	30.916	36.000				0	44044	35112,12	SURA	6584	PROTECCION	210172,865		210.173	ok	
18	1002547037	23	183	27.889	9.320		669.324	30.723	2.600	35.434	47.946	41.400				3.444	0	35112,12	SANITAS	6584	PROTECCION	466081,015	79458,23	545.539	ok	
19	1005912245	25	187	28.499	9.524		683.954	57.057	2.600	0	48.994	45.000				3.444	0	35112,12	SURA	6584	PROTECCION	485163,055	44765,2	529.928	ok	
20	1053849158	20	145	22.022	7.359		528.510	30.723	2.600	35.434	37.859	36.000				3.444	16431	35112,12	SANITAS	6584	PORVENIR	324322,88		324.323	ok	
21	1002547185	27	179	27.203	9.091		652.866	30.723	2.600	35.434	46.767	48.600				0	0	35112,12	NUEVA EPS	6584	PORVENIR	447045,22		447.045	ok	
22	1002654754	3	20	2.972	993		71.321	57.057	2.600	0	5.109	5.400				0	146681	35112,12	SALUD TOTAL	6584	PROTECCION	-187221,87	5595,65	-181.626	Suspensión conve	
23	1053863489	28	164	24.917	8.327		598.003	30.723	2.600	35.434	42.837	50.400				3.444	0	35112,12	SALUD TOTAL	6584	PORVENIR	390868,57		390.869	ok	
24	1002817617	20	115	17.526	5.857		420.614	57.057	2.600	0	30.130	36.000		53.449	8.581	3.444	47170	35112,12	SALUD TOTAL	6584	PROTECCION	140486,4551		140.486	refinanciacion	
25	1053869456	23	182	27.737	9.269		665.667	57.057	2.600	0	47.684	41.400				3.444	0	22237,676	SALUD TOTAL	6584	PROTECCION	484659,949	33014,335	517.674	ok	
26	1002543219	24	173	26.289	8.785		630.920	30.723	2.600	35.434	45.195	43.200		58.004	3.568	3.444	0	35112,12	SALUD TOTAL	6584	PROTECCION	367055,6829		367.056	ok	
27	1000759704	11	62	9.373	3.132		224.937	30.723	2.600	35.434	16.113	19.800				3.444	102917	35112,12	SANITAS	6584	PROTECCION	-27790,36		-27.790	sup. Convenio	
28	75089763	28	198	30.175	10.084		724.187	30.723	2.600	35.434	51.876	50.400		64.684	6.044	3.444	0	35112,12	SURA	6584	PROTECCION	437284,9021		437.285	refinanciacion	
29	1002543827	22	155	23.546	7.869		565.085	30.723	2.600	35.434	40.479	39.600		30.783	1.889	3.444	6011	35112,12	ASMET SALUD	6584	PROTECCION	332425,8387		332.426	refinanciacion	
30	1053866715	25	181	27.508	9.193		660.181	30.723	2.600	35.434	47.291	45.000		61.962	929	3.444	0	35112,12	SALUD TOTAL	6584	PROTECCION	391100,4168		391.100	ok	
31	1053796045	28	176	26.746	8.938		641.893	30.723	2.600	35.434	45.981	50.400				3.444	0	35112,12	SURA	6584	PROTECCION	431614,69		431.615	ok	
32	1002544092	22	197	30.023	10.033		720.529	30.723	2.600	35.434	51.614	39.600				3.444	0	35112,12	SANITAS	6584	PROTECCION	515418,155	73862,58	589.281	ok	
33	1002542109	22	146	22.250	7.436	5.781	533.996	30.723	2.600	35.434	38.252	39.600				3.444	14868	35112,12	SURA	6584	PROTECCION	333160,095		333.160	ok	
34	1193048989	16	127	19.279	6.443		462.675	44.190	2.600	0	33.143	28.800,00				0	0	0	SALUDTOTAL	ca	3292	PROTECCION	350650,015		350.650	ok
35	1004777462	24	165	25.146	8.403		603.489	57.057	2.600	0	43.230	43.200				0	2.030	0	COSMITED- MA	4938	N/A	450434,035		450.434	ok	
36	1053863296	25	193				705.899		2.600	0		45.000	519.532	100.000			0	0	SALUD TOTALS	4938	PROTECCION	33829,43	262904,575	296.734	ok	
37	1053870284	20	153	23.241	7.767	3.386	557.770	57.057	2.600	0	39.955	36.000				0	10487,92	0	SURA BENEF.	4938	PORVENIR	410118,145	57075,63	467.194	ok	

38	1007231223	16	109	16.535	5.526		396.840	57.057	2.600	0	28.427	28.800				0	7781,36	0	SANITAS BENE	3292	PROTECCION	268882,28	6155,215	275.037	ok
39	1006120228	23	167	25.375	8.480		608.975	57.057	2.600	0	43.623	41.400				0	1014,96	0	SALUDTOTAL B	4938	PROTECCION	458342,26		458.342	ok
40	1053866260	16	155	23.546	7.869	4.873	565.085	30.723	2.600	35.434	40.479	28.800			3.444	9134,64	0	ASMET SALUD S	4938	PORVENIR	414404,975	100162,135	514.567	ok	
41	1192742531	8	61			578	221.279		2.600	0		14.400			3.444	0	0	NUEVA EPS BE	1646	PROTECCION	199767,45	39169,55	238.937	no descuenta avance	
42	1053866912	24	173	26.365	8.811		632.749	30.723	2.600	35.434	45.326	43.200			0	0	0	SALUDTOTAL B	4938	PROTECCION	470528,035		470.528	ok	
43	1007429105	26	165	25.146	8.403		603.489	30.723	2.600	35.434	43.230	46.800		70.733	2.904	0	2029,92	0	SURA BENE.	4938	PROTECCION	364097,0142		364.097	ok
44	1192801807	16	89	13.564	4.533		325.518	57.057	2.600	0	23.318	28.800		50.372	756	0	0	NUEVA EPS coti	1646	PROTECCION	160969,4034		160.969	ok	
45	1101448189	11	190				693.098		2.600	0		19.800	388.177			-	0	NUEVA EPSSUB	4938	PORVENIR	277583,145	6714,78	284.298	ok	
46	1053856512	13	138	20.955	7.003		502.908	30.723	2.600	35.434	36.025	23.400		85.357	1.280	3.444	0	0	SURA BENE.	3292	PROTECCION	281352,4737	105427,845	386.780	ok
47	1055753743	22	139	21.107	7.054		506.565	57.057	2.600	0	36.287	39.600				0	0	FAMISANAR SU	3292	PROTECCION	367728,94		367.729	ok	
48	1002567268	21	167	25.451	8.505		610.804	57.057	2.600	0	43.754	37.800				3.444	676,64	0	NUEVA EPS BE	4938	PROTECCION	460534,335		460.534	ok
49	1002654975	14	89	13.487	4.507		323.690	30.723	2.600	35.434	23.187	25.200				3.444	0	0	NUEVA EPS BE	1646	PROTECCION	201455,44		201.455	ok
50	1002717965	19	121	18.440	6.163		442.559	30.723	2.600	150.749	31.702	34.200				0	0	0	SURA BENE.	3292	PORVENIR	189292,515		189.293	ok
51	1053871599	21	181	27.508	9.193		660.181	57.057	2.600	0	47.291	37.800				0	0	0	SALUDTOTAL S	4938	PROTECCION	510494,36	127580,82	638.075	ok
52	1002636598	20	137	20.879	6.977		501.079	30.723	2.600	35.434	35.894	36.000				3.444	0	0	SURA BENE.	3292	PROTECCION	353691,675		353.692	ok
53	1059814130	11	204				744.303		2.600	0		19.800	392.263				0	0	NUEVA EPSSUB	4938	PROTECCION	324702,285	167309,935	492.012	ok
54	1053873466	14	105	15.926	5.322		382.210	30.723	2.600	35.434	27.379	25.200				3.444	10487,92	0	SURA BENE.	3292	PROTECCION	243649,68		243.650	ok
55	1004577701	18	113	17.221	5.755		413.299	20.916	2.600	0	29.606	32.400				3.444	4736,48	0	ASMET SALUD c	3292	PORVENIR	316304,15	4476,52	320.781	ok
56	1002652247	16	121	18.364	6.137		440.730	30.723	2.600	35.434	31.571	28.800				3.444	0	0	SANITAS BENE	3292	PORVENIR	304865,76	22382,6	327.248	ok
57	1002543129	20	161	24.460	8.174		587.030	30.723	2.600	35.434	42.051	36.000		48.846	6.179	3.444	5074,8	0	SURA BENE.	4938	PROTECCION	371741,1652		371.741	ok
58	1010128530	24	156	23.774	7.945		570.572	30.723	2.600	35.434	40.872	43.200				3.444	8119,68	0	SALUDTOTAL B	4938	PROTECCION	401240,685		401.241	ok