

COOPERATIVA DE TRABAJO ASOCIADO DEL MENOR TRABAJADOR

#	Identificación	Nombre	NUMERO DE CUENTA	Días	Horas	Otras compensacion por pagar 152.4	Auxilio Semestral \$0.93	Ayuda de transporte 165.17	subtotal comp. 3657.51	Aportes 3.5% o 6.5	A educacion asamblea 2008	Aporte Cesca y F. Solidaridad	Ahorro Individual Semestral 262	Fondo comun	Memorandos	Avances comp.	otros avances compens	Ingreso	Seguro Ap Equidad	Des. Extra S.S	Salud	Pensión	Sub. Total Comp.	Auxilio	TOTAL A PAGAR			
1	1192801021	Aguirre Alarcon Sara Camila	24092758157	12	91.5	13,944	4,660	-	\$ 334,662	30,723	2,800	35,434	23,973	21,600					3,444	29961	35112	SALUD TOTAL	6,584	PROTECCION	145,231	-	145,231	
2	9975068	Alvarez Rios Fabian	24054602050	24	181.0	27,584	9,218	-	\$ 662,009	30,723	2,800	180,044	47,422	43,200					3,444	0	35112	SALUD TOTAL	6,584	PORVENIR	312,880	-	312,880	
3	1057330212	Alzate Bermudez Ismael Alfonso	24082678704	29	183.5	27,965	9,346	-	\$ 671,153	30,723	2,800	35,434	48,077	52,200		50,000	65,963	6,180	3,444	0	35112	SALUD TOTAL	6,584	PROTECCION	334,836	-	334,836	
4	1060656375	Bohorquez Perez Juan Camilo	24071745084	18	167.0	25,450	8,505	-	\$ 610,804	30,723	2,800	219,938	43,754	32,400					3,444	0	35112	SALUD TOTAL	6,584	PROTECCION	236,249	-	236,249	
5	1053854954	Campuzano Lopez Paula Andrea	24061629077	16	119.0	18,135	6,061	-	\$ 435,243	30,723	2,800	35,434	31,178	28,200		35,000			3,444	1306	35112	MEDIMAS	6,584	PORVENIR	225,062	-	225,062	
6	1001297271	Cano Piedrahita Brayan Stiw	24089408230	28	172.5	26,289	8,785	812	\$ 631,732	30,723	2,800	35,434	45,195	50,400					3,444	0	35112	SALUD TOTAL	6,584	PROTECCION	423,052	7,834	430,886	
7	1053862717	Cardenas Rodriguez Kevin Alejandro	24062492184	23	154.0	23,469	7,843	-	\$ 563,256	30,723	2,800	35,434	40,348	41,400	10,000		102,015	37,445	3,444	0	35112	SALUD TOTAL	6,584	PROTECCION	218,151	-	218,151	
8	1053842117	Diaz Orozco Melisa	24054687291	14	81.5	12,420	4,151	-	\$ 298,087	57,057	2,600	-	21,353	25,200			72,011	2,924	3,444	40381	35112	SURA	6,584	PROTECCION	31,421	-	31,421	
9	1002542950	Duque Bentancur Michelle Dahiana	24099307790	15	114.0	17,373	5,806	-	\$ 416,956	57,057	2,600	-	29,868	27,000						6516	35112	SALUD TOTAL	6,584	PROTECCION	252,219	-	252,219	
10	1053866786	Garcia Cardona Daniel Fernando	24095824534	21	112.0	17,068	5,704	-	\$ 409,641	57,057	2,600	-	29,344	37,800						8600	35112	SALUD TOTAL	6,584	PORVENIR	232,544	-	232,544	
11	1007231643	Giraldo Muñoz Andres Mauricio	24089524048	22	127.5	19,431	6,494	-	\$ 466,332	30,723	2,600	35,434	33,405	39,600		35,000	72,656	981	3,444	0	35112	MEDIMAS	6,584	PROTECCION	170,793	-	170,793	
12	1007729285	Gomez Rodriguez Sergio Andres	24067982985	13	88.5	15,011	5,017	-	\$ 360,264	30,723	2,800	35,434	25,807	23,400		35,000			3,444	22667	35112	NUEVA EPS	6,584	PROTECCION	139,493	-	139,493	
13	1053869118	Gonzales Gomez Edwin Arley	24084479321	23	165.5	25,222	8,429	-	\$ 605,317	30,723	2,800	35,434	43,361	41,400	20,000					3,444	0	35112	SURA	6,584	PROTECCION	386,659	-	386,659
14	1061656286	Henao Arias Cindy Yubelly	24089325481	19	158.0	24,079	8,047	-	\$ 577,886	30,723	2,800	35,434	41,396	34,200		35,000			3,444	0	35112	SURA	6,584	PROTECCION	353,393	150,000	503,393	
15	1002591683	Hincapie Ramirez Mateo	24046452874	17	146.5	22,326	7,461	-	\$ 535,825	30,723	2,800	35,434	38,383	30,600			98,226	9,179	3,444	0	35112	SALUD TOTAL	6,584	PROTECCION	245,541	-	245,541	
16	1053871399	Jimenez Chavarriaga Nicolas	24093836865	24	122.0	18,592	6,213	-	\$ 446,216	30,723	2,800	35,434	31,964	43,200			249,117	8,038	3,444	0	35112	SURA	6,584	PROTECCION	0	-	0	
17	1053873007	Lenis Salgado Daniel Steven	24076416172	19	154.0	23,469	7,843	-	\$ 563,256	30,723	2,800	35,434	40,348	34,200		35,000				3,444	0	35112	SURA	6,584	PROTECCION	343,255	-	343,255
18	1002547037	Lopez Arias Viviana Alejandra	24092555086	31	187.0	28,498	9,524	-	\$ 683,954	30,723	2,800	35,434	48,994	55,800					3,444	0	35112	SANITAS	6,584	PROTECCION	465,263	-	465,263	
19	1005912245	Lopez Cespedes David Fernando	24092553756	24	202.0	30,784	10,288	14,790	\$ 753,607	57,057	2,600	-	52,924	43,200					3,444	0	35112	SURA	6,584	PROTECCION	567,476	159,869	727,345	
20	1053849158	Lopez Giraldo Valentina	24075968199	19	126.5	19,278	6,443	-	\$ 462,675	30,723	2,800	35,434	33,143	34,200						3,444	0	35112	SANITAS	6,584	PORVENIR	281,435	-	281,435
21	1002547185	Monsalve Alvarado Sergio Alejandro	24096719077	22	168.5	25,679	8,582	-	\$ 616,290	30,723	2,800	35,434	44,147	39,600	10,000					3,444	0	35112	NUEVA EPS	6,584	PORVENIR	412,090	-	412,090
22	1053863489	Parra Giraldo Juan Angeelo	24089322228	23	161.5	24,612	8,225	-	\$ 590,687	30,723	2,800	35,434	42,313	41,400		35,000			3,444	0	35112	SALUD TOTAL	6,584	PORVENIR	358,077	-	358,077	
23	1002817617	Pineda Buitrago Juan Fernando	24089320981	18	131.0	19,964	6,672	-	\$ 479,133	57,057	2,600	-	34,322	32,400			55,065	6,965	3,444	0	35112	SALUD TOTAL	6,584	PROTECCION	210,584	-	210,584	
24	1053869456	Ramirez Gonzalez Juan Esteban	24075939160	20	172.0	26,212	8,760	8,700	\$ 637,791	57,057	2,600	-	45,064	36,000						3,444	0	35112	SALUD TOTAL	6,584	PROTECCION	460,630	83,935	544,565
25	1002543219	Ramirez Montoya Samuel	24084315977	24	181.5	27,660	9,244	-	\$ 663,838	30,723	2,800	35,434	47,553	43,200		35,000	59,170	2,403	3,444	0	35112	SALUD TOTAL	6,584	PROTECCION	362,615	-	362,615	
26	75089763	Rivera Becerra Oscar Alberto	24055681177	16	133.0	20,289	6,774	-	\$ 486,448	30,723	2,800	35,434	34,846	28,800		35,000	66,640	4,089	3,444	0	35112	SURA	6,584	PROTECCION	203,176	-	203,176	
27	1002543827	Roman Serna Santiago	24100086133	26	215.5	32,842	10,975	-	\$ 788,193	30,723	2,800	35,434	56,461	46,800		35,000	31,714	959	3,444	0	35112	ASMET SALUD	6,584	PROTECCION	503,363	-	503,363	
28	1053866715	Sanchez Carvajal Julian	24090743584	27	231.0	35,204	11,765	4,176	\$ 849,060	30,723	2,800	35,434	60,522	48,600					3,444	0	35112	SALUD TOTAL	6,584	PROTECCION	630,217	40,289	670,506	
29	1053796045	Sanchez Piedrahita Alejandro	24054606906	21	162.5	24,765	8,276	-	\$ 594,345	30,723	2,800	35,434	42,575	37,800			78,849	10,000	3,444	0	35112	SURA	6,584	PROTECCION	311,224	-	311,224	
30	1002544092	Serna Zuluaga Tomas	24090429477	31	205.0	31,242	10,441	-	\$ 749,789	30,723	2,800	35,434	53,710	55,800						3,444	0	35112	SANITAS	6,584	PROTECCION	526,382	-	526,382
31	1002542109	Vasquez Velez Michael	24100676372	28	238.5	36,347	12,147	-	\$ 872,316	30,723	2,800	35,434	62,487	50,400		35,000				3,444	0	35112	SURA	6,584	PROTECCION	610,532	-	610,532
32	1193048989	Afanador Chaparro Nicolas	24101025869	20	162.5	24,765	8,276	1,798	\$ 596,143	57,057	2,600	-	42,575	36,000						3520	-	SALUDTOTAL cotizante	4,938	PROTECCION	451,251	17,347	468,598	
33	1004777462	Anduquia Ramirez Juan Manuel	24101025870	14	112.5	17,145	5,730	1,450	\$ 412,919	57,057	2,600	-	29,475	25,200		35,000				0	-	COSMITED-MAJISTERIO	4,938	COLPENSIONES	260,099	13,989	274,088	
34	1053863296	Cardenas Arias Carlos Daniel	24101025871	21	161.0	24,536	8,200	6,496	\$ 595,355	57,057	2,600	-	42,182	37,800		100,000				4480	-	SALUD TOTAL SUBS.	4,938	PROTECCION	352,794	62,671	415,466	
35	1053870284	Castaño Velez Brayan	24101025872	16	154.5	23,545	7,869	986	\$ 566,071	57,057	2,600	-	40,479	28,800						8640	-	SURA BENEF.	4,938	PORVENIR	424,543	9,513	434,056	
36	1007231223	Cortes Correa Juan Esteban	24101025873	9	65.5	9,982	3,336	-	\$ 239,566	57,057	2,600	-	17,161	16,200						0	-	SANITAS BENEF.	3,292	PROTECCION	143,256	-	143,256	
37	1006120228	Falla Moreno Juan Manuel	24101025874	12	95.5	14,554	4,864	232	\$ 349,524	57,057	2,600	-	25,021	21,600						10560	-	SALUDTOTAL BENEF.	3,292	PROTECCION	229,626	2,238	231,864	
38	75089727	Franco Cesar Augusto	Efectivo	8	64.0	9,753	3,260	7,424	\$ 241,504	57,057	2,600	-	16,768	14,400						0	-	SALUDTOTAL BENEF.	3,292	PROTECCION	154,811	71,624	226,436	
39	1053866260	Galvis Valdes Juan Alejandro	24101025876	8	53.0	8,077	2,699	-	\$ 193,848	30,723	2,800	35,434	13,886	14,400					3,444	1920	-	ASMET SALUD SUBS.	1,646	PORVENIR	89,795	-	89,795	
40	1053866912	Gaviria Escobar Yimi Alejandro	24101025877	19	139.0	21,183	7,079	348	\$ 508,741	30,723	2,800	35,434	36,418	34,200						0	-	SALUDTOTAL BENEF.	4,938	PROTECCION	364,776	3,357	368,134	
41	1007429105	Giraldo Gil Juan Andres	24101025878	16	132.0	20,116	6,723																					