

COMPENSACION 28 JUNIO AL 27 JULIO 2020

#	Identificación	Días	Horas	Otras compensacion por pagar 152,4	Auxilio Semestral 50.93	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	Poliza seguros Bolivar	Avances compe.	otros avances compens	Ingreso	Ajusta Extra S.S Junio 2020	Des. Extra S.S	Salud		Pensión		Sub. Total Comp.	Auxilio	TOTAL A PAGAR
1	1192801021	19	130.5	19,888	6,646	-	\$ 477,305	30,723	2,600	35,434	34,191	34,200						38,289	113,990	35112	SALUD TOTAL	35,112	PROTECCION	117,654	-	117,654
2	9975068	24	175.5	26,746	8,938	2,560	\$ 644,453	30,723	2,600	180,044	45,981	43,200						29,982	67,145	35112	SALUD TOTAL	35,112	PORVENIR	177,114	-	177,114
3	1057330212	27	161.5	24,612	8,225	-	\$ 590,687	30,723	2,600	35,434	42,313	48,600			50,000	66,623	5,520	29,115	81,719	35112	SALUD TOTAL	35,112	PROTECCION	127,816	-	127,816
4	1053854954	18	112.5	17,145	5,730	-	\$ 411,469	30,723	2,600	35,434	29,475	32,400	10,000						112,728	35112	MEDIMAS	35,112	PORVENIR	87,885	-	87,885
5	1001297271	26	153.5	23,393	7,818	2,146	\$ 563,573	30,723	2,600	35,434	40,217	46,800						32,932	70,047	35112	SALUD TOTAL	35,112	PROTECCION	236,742	20,704	257,446
6	1002542950	13	107.0	16,306	5,450	-	\$ 391,353	57,057	2,600	-	28,034	23,400	5,000					19,147	138,453	35112	SALUD TOTAL	35,112	PROTECCION	47,438	-	47,438
7	1053866786	22	127.5	19,431	6,494	-	\$ 466,332	57,057	2,600	-	33,405	39,600			50,000			19,147	117,113	35112	SALUD TOTAL	35,112	PORVENIR	77,186	-	77,186
8	1007231643	14	122.5	18,669	6,239	-	\$ 448,044	30,723	2,600	35,434	32,095	25,200			34,000			18,205	102,318	35112	MEDIMAS	35,112	PROTECCION	97,245	-	97,245
9	1007729285	18	134.0	20,421	6,825	-	\$ 490,106	30,723	2,600	35,434	35,108	32,400				56,061	9,000	19,145	110,346	35112	NUEVA EPS	35,112	PROTECCION	89,065	-	89,065
10	1053869118	22	164.0	24,993	8,353	-	\$ 599,831	30,723	2,600	35,434	42,968	39,600						21,217	79,116	35112	SURA	35,112	PROTECCION	277,949	-	277,949
11	1061656286	17	131.5	20,040	6,697	232	\$ 481,194	30,723	2,600	35,434	34,453	30,600	10,000		50,000			22,778	112,949	35112	SURA	35,112	PROTECCION	81,665	200,000	281,665
12	1002591683	21	171.0	26,060	8,709	-	\$ 625,434	30,723	2,600	35,434	44,802	37,800				99,699	7,705	25,172	71,829	35112	SALUD TOTAL	35,112	PROTECCION	199,445	-	199,445
13	1002547037	26	146.5	22,326	7,461	-	\$ 535,825	30,723	2,600	35,434	38,383	46,800						27,900	97,334	35112	SANITAS	35,112	PROTECCION	186,426	-	186,426
14	1005912245	16	120.0	18,288	6,112	232	\$ 439,133	57,057	2,600	-	31,440	28,800		20,400				24,777	124,920	35112	SURA	35,112	PROTECCION	79,147	2,238	81,385
15	1053849158	17	121.5	18,516	6,188	-	\$ 444,387	30,723	2,600	35,434	31,833	30,600						24,447	123,359	35112	SANITAS	35,112	PORVENIR	95,167	-	95,167
16	1002547185	20	170.0	25,908	8,658	-	\$ 621,776	30,723	2,600	35,434	44,540	36,000						34,320	72,870	35112	NUEVA EPS	35,112	PORVENIR	295,065	-	295,065
17	1053863489	17	156.0	23,774	7,945	-	\$ 570,571	30,723	2,600	35,434	40,872	30,600						27,562	87,444	35112	SALUD TOTAL	35,112	PORVENIR	245,112	-	245,112
18	1002817617	18	135.5	20,650	6,901	-	\$ 495,592	57,057	2,600	-	35,501	32,400				55,891	6,139	23,666	108,785	35112	SALUD TOTAL	35,112	PROTECCION	103,329	-	103,329
19	1053869456	13	119.5	18,211	6,086	-	\$ 437,072	57,057	2,600	-	31,309	23,400			50,000			19,863	125,441	35112	SALUD TOTAL	35,112	PROTECCION	57,178	-	57,178
20	1002543219	24	186.0	28,346	9,473	-	\$ 680,296	30,723	2,600	35,434	48,732	43,200	20,000			76,003	8,791	22,357	56,214	35112	SALUD TOTAL	35,112	PROTECCION	266,018	-	266,018
21	75089763	21	173.5	26,441	8,836	-	\$ 634,577	30,723	2,600	35,434	45,457	37,800				67,639	3,090	34,979	49,227	35112	SURA	35,112	PROTECCION	257,404	-	257,404
22	1002543827	24	181.5	27,660	9,244	232	\$ 664,070	30,723	2,600	35,434	47,553	43,200			250,000	32,189	483	18,011	60,899	35112	ASMET SALUD	35,112	PROTECCION	72,986	2,238	75,224
23	1053866715	23	192.5	29,337	9,804	232	\$ 704,302	30,723	2,600	35,434	50,435	41,400		20,400	50,000			37,897	29,448	35112	SALUD TOTAL	35,112	PROTECCION	335,973	2,238	338,211
24	1053796045	18	148.0	22,555	7,538	-	\$ 541,311	30,723	2,600	35,434	38,776	32,400				79,637	9,212	27,301	95,772	35112	SURA	35,112	PROTECCION	119,232	-	119,232
25	1002544092	23	148.5	22,631	7,563	-	\$ 543,140	30,723	2,600	35,434	38,907	41,400						32,482	95,252	35112	SANITAS	35,112	PROTECCION	196,118	-	196,118
26	1193048989	16	146.0	22,250	7,436	-	\$ 533,996	57,057	2,600	-	38,252	28,800			50,000			21,396	14,080	0	SALUDTOTAL colizante	26,334	PROTECCION	295,477	-	295,477
27	1004777462	14	108.0	16,459	5,500	-	\$ 395,011	57,057	2,600	-	28,296	25,200						21,396	2,560	0	COSMIFED-MAISTERIO	17,556	COLPENSIONES	240,346	-	240,346
28	1053863296	22	176.0	26,822	8,964	10,208	\$ 653,929	57,057	2,600	-	46,112	39,600			150,468			21,396	0	0	SALUD TOTAL SUIRS	26,334	PROTECCION	320,570	98,483	419,053
29	1053870284	14	120.0	18,288	6,112	-	\$ 438,901	57,057	2,600	-	31,440	25,200			40,000			21,396	0	0	SURA BENEF.	26,334	PORVENIR	234,874	-	234,874
30	1007231223	14	80.5	12,268	4,100	-	\$ 294,429	57,057	2,600	-	21,091	25,200						14,264	0	0	SANITAS BENEF.	17,556	PROTECCION	156,661	-	156,661
31	1006120228	18	137.0	20,878	6,977	-	\$ 501,078	57,057	2,600	-	35,894	32,400	5,000	20,400				14,264	0	0	SALUDTOTAL BENEF SUIRS	26,334	PROTECCION	307,129	-	307,129
32	1053866260	14	99.5	15,163	5,068	-	\$ 363,922	30,723	2,600	35,434	26,069	25,200						7,132	8000	0	ASMET SALUD SUIRS	17,556	PORVENIR	211,208	-	211,208
33	1053866912	19	141.0	21,488	7,181	-	\$ 515,708	30,723	2,600	35,434	36,942	34,200						21,396	17280	0	SALUDTOTAL BENEF	26,334	PROTECCION	310,799	-	310,799
34	1007429105	16	130.5	19,888	6,646	-	\$ 477,305	30,723	2,600	35,434	34,191	28,800						21,396	0	0	SURA BENEF	26,334	PROTECCION	297,827	-	297,827
35	1192801807	8	63.0	9,601	3,209	-	\$ 230,423	57,057	2,600	-	16,506	14,400	25,000			48,129	6,088	14,264	0	0	NUEVA EPS colizante	17,556	PROTECCION	28,823	-	28,823
36	1055753743	22	159.0	24,231	8,098	116	\$ 581,660	57,057	2,600	-	41,658	39,600						21,396	5760	0	FAMISAN SUIRS	26,334	PROTECCION	387,371	1,119	388,490
37	1053867091	14	103.5	15,773	5,271	-	\$ 378,552	57,057	2,600	-	27,117	25,200						21,396	5440	0	SURA SUBS.	17,556	PROTECCION	222,186	-	222,186
38	1002567268	15	140.5	21,412	7,156	-	\$ 513,880	57,057	2,600	-	36,811	27,000			50,000			21,396	17600	0	NUEVA EPS BENEF	26,334	PROTECCION	275,082	-	275,082
39	1002654975	15	80.5	12,268	4,100	-	\$ 294,429	30,723	2,600	35,434	21,091	27,000						14,264	0	0	NUEVA EPS BENEF	17,556	PROTECCION	145,761	-	145,761
40	1053871599	21	180.0	27,432	9,167	-	\$ 658,351	57,057	2,600	-	47,160	37,800	5,000					21,396	0	0	SALUDTOTAL SUIRS	26,334	PROTECCION	461,004	-	461,004
41	1002636598	20	144.5	22,021	7,359	232	\$ 528,742	30,723	2,600	35,434	37,859	36,000				109,951	10,274	21,396	15040	0	SURA BENEF.	26,334	PROTECCION	203,362	2,238	205,600
42	1053873466	13	134.5	20,497	6,850	-	\$ 491,935	30,723	2,600	35,434	35,239	23,400						21,396	0	0	SURA BENEF.	26,334	PROTECCION	316,809	-	316,809
43	1004577701	10	73.0	11,125	3,718	-	\$ 266,998	57,057	2,600	-	19,126	18,000		20,400				14,264	0	0	ASMETSALUD colizante	17,556	PORVENIR	117,995	-	117,995
44	1002652247	14	79.5	12,115	4,049	-	\$ 290,772	30,723	2,600	35,434	20,829	25,200						14,264	0	0	SANITAS BENEF.	17,556	PORVENIR	144,166	-	144,166
45	1002543129	26	211.5	32,232	10,772	-	\$ 773,563	30,723	2,600	35,434	55,413	46,800			51,500	51,077	3,947	21,396	0	0	SURA BENEF.	26,334	PROTECCION	448,339	-	448,339
46	1010128530	18	137.5	20,955	7,003	-	\$ 502,907	30,723	2,600	35,434	36,025	32,400						21,396	0	0	SALUDTOTAL BENEF	26,334	PROTECCION	317,995	-	317,995