

COMPENSACION 28 JULIO AL 27 AGOSTO 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	Avance s 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	131,5	20,040	6,697	-	\$ 480,962	30,723	2,600	35,434	34,453	34,200	5,000					38,289	112,949	35112	SALUD TOTAL	35,112	PROTECCION	117,090	-	117,090	
2	9975068	22	178,5	27,203	9,091	-	\$ 652,865	30,723	2,600	180,044	46,767	39,600			17,500			29,982	64,022	35112	SALUD TOTAL	35,112	PORVENIR	171,403	-	171,403	
3	1057330212	28	162,0	24,688	8,251	-	\$ 592,516	30,723	2,600	35,434	42,444	50,400			35,000	67,289	4,854	29,115	81,198	35112	SALUD TOTAL	35,112	PROTECCION	143,235	-	143,235	
4	1060656375	21	166,0	25,298	8,454	-	\$ 607,146	30,723	2,600	219,938	43,492	37,800						25,335	77,034	35112	SALUD TOTAL	35,112	PROTECCION	100,000	-	100,000	
5	1053854954	19	132,5	20,193	6,748	406	\$ 485,026	30,723	2,600	35,434	34,715	34,200		20,400	45,000			30,637	91,908	35112	MEDIMAS	35,112	PORVENIR	89,591	3,917	93,508	
6	1001297271	26	164,5	25,069	8,378	3,190	\$ 604,850	30,723	2,600	35,434	43,099	46,800		20,400	135,000	38,071		32,932	58,596	35112	SALUD TOTAL	35,112	PROTECCION	94,161	30,776	124,937	
7	1053862750	23	148,0	22,555	7,538	-	\$ 541,311	30,723	2,600	35,434	38,776	41,400	5,000		35,000	105,098	34,362		75,772	35112	SALUD TOTAL	35,112	PROTECCION	66,921	-	66,921	
8	1053842117	17	131,5	20,040	6,697	-	\$ 480,962	57,057	2,600	-	34,453	30,600			40,000	73,458	1,477		-	0	SURA	-	PROTECCION	241,317	-	241,317	
9	1002542950	17	106,5	16,230	5,424	-	\$ 389,524	57,057	2,600	-	27,903	30,600	5,000		17,500			19,147	138,974	35112	SALUD TOTAL	35,112	PROTECCION	20,519	-	20,519	
10	1053866786	21	133,0	20,269	6,774	-	\$ 486,448	57,057	2,600	-	34,846	37,800			45,000			19,147	111,387	35112	SALUD TOTAL	35,112	PORVENIR	108,387	-	108,387	
11	1007231643	24	153,0	23,317	7,792	-	\$ 559,599	30,723	2,600	35,434	40,086	43,200				70,734		18,205	70,567	35112	MEDIMAS	35,112	PROTECCION	177,826	-	177,826	
12	1007729285	22	116,0	17,678	5,908	-	\$ 424,271	30,723	2,600	35,434	30,392	39,600	5,000			56,901	8,159	19,145	-	0	NUEVA EPS	-	PROTECCION	196,316	-	196,316	
13	1053869118	22	178,5	27,203	9,091	-	\$ 652,865	30,723	2,600	35,434	46,767	39,600	10,000		35,000	42,690	1,950	21,217	64,022	35112	SURA	35,112	PROTECCION	252,638	-	252,638	
14	1061656286	14	118,0	17,983	6,010	406	\$ 431,992	30,723	2,600	35,434	30,916	25,200				146,849	9,034		127,002	35112	SURA	35,112	PROTECCION	-45,585	200,000	154,415	
15	1002591683	24	195,0	29,718	9,931	-	\$ 713,214	30,723	2,600	35,434	51,090	43,200			35,000	101,195	6,210	25,172	46,845	35112	SALUD TOTAL	35,112	PROTECCION	265,522	-	265,522	
16	1053871399	25	156,0	23,774	7,945	-	\$ 570,571	30,723	2,600	35,434	40,872	45,000	5,000		35,000	164,549	4,974		87,444	35112	SURA	35,112	PROTECCION	48,751	-	48,751	
17	1002543037	25	142,0	21,640	7,232	-	\$ 519,366	30,723	2,600	35,434	37,204	45,000			35,000			27,900	102,018	35112	SANITAS	35,112	PROTECCION	133,263	-	133,263	
18	1005912245	21	162,0	24,688	8,251	-	\$ 592,516	57,057	2,600	-	42,444	37,800			17,500			24,777	81,198	35112	SURA	35,112	PROTECCION	258,916	-	258,916	
19	1053849158	21	158,5	24,155	8,072	-	\$ 579,715	30,723	2,600	35,434	41,527	37,800			55,000			24,447	84,842	35112	SANITAS	35,112	PORVENIR	197,118	-	197,118	
20	1002547185	23	181,0	20,257	9,218	-	\$ 662,009	30,723	2,600	35,434	47,422	41,400	5,000		35,000			34,320	61,419	35112	NUEVA EPS	35,112	PORVENIR	298,467	-	298,467	
21	1053863489	25	158,5	24,155	8,072	-	\$ 579,715	30,723	2,600	35,434	41,527	45,000	10,000					27,562	84,842	35112	SALUD TOTAL	35,112	PORVENIR	231,803	-	231,803	
22	1002817617	17	113,5	17,297	5,781	-	\$ 415,127	57,057	2,600	-	29,737	30,600	5,000			56,729	5,301	23,666	-	0	SALUD TOTAL	-	PROTECCION	204,437	-	204,437	
23	1053869456	15	178,0	27,127	9,066	2,784	\$ 653,820	57,057	2,600	-	46,636	27,000			55,000			19,863	64,542	35112	SALUD TOTAL	35,112	PROTECCION	313,682	26,859	340,541	
24	1002543219	25	181,5	27,660	9,244	-	\$ 663,838	30,723	2,600	35,434	47,553	45,000				76,763	8,031	22,357	60,899	35112	SALUD TOTAL	35,112	PROTECCION	264,254	-	264,254	
25	75089763	27	193,5	29,489	9,855	-	\$ 707,728	30,723	2,600	35,434	50,697	48,600		20,400	34,000			34,979	28,407	35112	SURA	35,112	PROTECCION	351,664	-	351,664	
26	1002543827	25	190,5	29,032	9,702	348	\$ 697,103	30,723	2,600	35,434	49,911	45,000				116,454	9,000	18,011	51,530	35112	ASMET SALUD	35,112	PROTECCION	268,564	3,357	271,922	
27	1053866715	27	219,5	33,451	11,179	-	\$ 802,823	30,723	2,600	35,434	57,509	48,600			90,000				1,341	35112	SURA	35,112	PROTECCION	466,392	-	466,392	
28	1053796045	22	171,0	26,060	8,709	-	\$ 625,434	30,723	2,600	35,434	44,802	39,600			35,000	80,434	8,415	27,301	71,829	35112	SURA	35,112	PROTECCION	179,072	-	179,072	
29	1002544092	27	186,0	28,346	9,473	580	\$ 680,876	30,723	2,600	35,434	48,732	48,600			35,000			32,481	56,214	35112	SANITAS	35,112	PROTECCION	321,448	5,596	327,043	
30	1193048989	22	177,0	26,974	9,015	3,016	\$ 650,395	57,057	2,600	-	46,374	39,600	10,000	20,400	35,000	45,000			-	0	SALUDTOTAL cotizante	26,334	PROTECCION	371,046	109,270	480,316	
31	1004777462	15	118,0	17,983	6,010	-	\$ 431,586	57,057	2,600	-	30,916	27,000							-	0	COSMITEE	26,334	COLPENSIONES	287,679	-	287,679	
32	1053863296	16	128,0	-	-	7,424	\$ 475,585	-	2,600	-	-	28,800							0	0	SALUDTOTAL SUBS	26,334	PROTECCION	425,275	71,624	496,899	
33	1053870284	16	158,0	24,079	8,047	464	\$ 578,350	57,057	2,600	-	41,396	28,800			90,000	54,297	13,200	6400	0	0	SURA BENEF.	26,334	PORVENIR	258,730	4,477	263,207	
34	1007231223	4	56,5	8,610	2,878	1,856	\$ 208,505	57,057	2,600	-	14,803	7,200	5,000		35,000				0	0	SANITAS BENEF.	17,556	PROTECCION	71,145	17,906	89,051	
35	1006120228	19	141,5	21,564	7,207	-	\$ 517,537	57,057	2,600	-	37,073	34,200	5,000		35,000			16960	0	0	SALUDTOTAL BENEF	26,334	PROTECCION	303,313	-	303,313	
36	1053866260	8	61,0	9,296	3,107	-	\$ 223,108	30,723	2,600	35,434	15,982	14,400	5,000		17,500				0	0	ASMET SALUD SUBS	17,556	PORVENIR	83,913	-	83,913	
37	1053866912	24	176,0	26,822	8,964	-	\$ 643,721	30,723	2,600	35,434	46,112	43,200			35,000				0	0	SALUDTOTAL BENEF	26,334	PROTECCION	424,318	-	424,318	
38	1007429105	18	148,5	22,631	7,563	-	\$ 543,140	30,723	2,600	35,434	38,907	32,400						12480	0	0	SURA BENEF.	26,334	PROTECCION	364,262	-	364,262	
39	1192801807	9	56,5	8,610	2,878	-	\$ 206,649	57,057	2,600	-	14,803	16,200	5,000		17,500	48,851	5,366		0	0	NUEVA EPS cotizante	17,556	PROTECCION	21,716	-	21,716	
40	1055753743	26	192,5	29,337	9,804	-	\$ 704,070	57,057	2,600	-	50,435	46,800							0	0	FAMISANAR SUBS.	26,334	PROTECCION	520,844	-	520,844	
41	1053867091	20	135,5	20,650	6,901	-	\$ 495,592	57,057	2,600	-	35,501	36,000	5,000		35,000				0	0	SURA SUBS.	26,334	PROTECCION	298,100	-	298,100	
42	1002567268	18	154,0	23,469	7,843	-	\$ 563,256	57,057	2,600	-	40,348	32,400			75,000			8960	0	0	NUEVA EPS BENEF	26,334	PROTECCION	320,557	-	320,557	
43	1002654975	16	87,5	13,335	4,456	-	\$ 320,032	30,723	2,600	35,434	22,925	28,800			17,500				0	0	NUEVA EPS BENEF	17,556	PROTECCION	164,494	-	164,494	
44	1002717965	0	-	-	-	-	\$ -	-	-	-	150,749	-	-						0	0	SURA BENEF.	-	PORVENIR	-150,749	-	-150,749	
45	1053871599	21	160,0	24,384	8,149	-	\$ 585,201	57,057	2,600	-	41,920	37,800	15,000		35,000				5120	0	0	SALUDTOTAL SUBS	26,334	PROTECCION	364,370	-	364,370
46	1002636598	21	158,0	24,079	8,047	348	\$ 578,234	30,723	2,600	35,434	41,396	37,800				111,601	8,625		6400	0	0	SURA BENEF.	26,334	PROTECCION	277,669	3,357	281,027
47	1053873466	15	139,5	21,259	7,105	-	\$ 510,222	30,723	2,600	35,434	36,549	27,000		13,600	35,000				0	0	SURA BENEF.	26,334	PROTECCION	302,982	-	302,982	
48	1004577701	14	106,0	16,154	5,399	-	\$ 387,696	57,057	2,600	-	27,772	25,200	5,000		17,500				3840	0	0	ASMET SALUD cotizante	17,556	PORVENIR	231,171	-	231,171
49	1002652247	15</																									