

COMPENSACION DEL 28 DE OCTUBRE AL 27 DE NOVIEMBRE 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 2098	Aporte Cesca y F. Solidaridad	Ahorro Individual Semestral 262	Fondo comun	Memorandos	Creditos Asoc.	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	24	169,5	25,831	8,633	-	619,947	30,723	2,600	35,434	44,409	43,200	-	-	-	-	-	-	-	47,704	35,200	SALUD TOTAL	35,200	PROTECCION	345,477	-	345,477	
2	9975068	23	175	26,670	8,913	-	640,064	30,723	2,600	180,044	45,850	41,400	-	-	-	-	49,996	1,511	-	43,982	35,200	SALUD TOTAL	35,200	PORVENIR	173,558	-	173,558	
3	1057330212	26	152,5	23,241	7,767	696	557,770	30,723	2,600	35,434	39,955	46,800	-	-	-	-	69,328	2,815	-	59,206	35,200	SALUD TOTAL	35,200	PROTECCION	201,205	6,715	207,920	
5	1060656375	23	185,5	28,270	9,448	-	678,468	30,723	2,600	35,434	48,601	41,400	-	-	-	-	-	-	-	36,877	35,200	SALUD TOTAL	35,200	PROTECCION	412,433	-	412,433	
6	1053854954	26	175,5	26,746	8,938	290	641,893	30,723	2,600	35,434	45,981	46,800	-	-	20,400	-	48,470	6,538	-	23,644	35,200	MEDIMAS	35,200	PORVENIR	311,193	2,798	313,991	
7	1001297271	29	180	27,432	9,167	-	658,351	30,723	2,600	35,434	47,160	52,200	-	-	20,400	100,000	69,440	3,172	-	20,599	35,200	SALUD TOTAL	35,200	PROTECCION	206,223	-	206,223	
8	1053862750	23	165	25,146	8,403	-	603,489	30,723	2,600	35,434	43,230	41,400	5,000	-	-	-	109,899	29,561	-	20,000	30,748	35,200	SALUD TOTAL	35,200	PROTECCION	184,494	-	184,494
9	1002542950	28	158	24,079	8,047	-	577,886	57,057	2,600	-	41,396	50,400	-	-	-	-	-	-	-	35,442	55,485	35,200	SALUD TOTAL	35,200	PROTECCION	265,106	-	265,106
10	1053866786	25	154	23,469	7,843	-	563,256	57,057	2,600	-	40,348	45,000	5,000	-	-	-	-	-	-	19,147	58,192	35,200	SALUD TOTAL	35,200	PORVENIR	265,512	-	265,512
11	1007231643	27	178	27,127	9,066	-	651,036	30,723	2,600	35,434	46,636	48,600	-	-	-	60,000	-	-	25,000	21,952	35,200	MEDIMAS	35,200	PROTECCION	309,691	-	309,691	
12	1053869118	24	184	28,041	9,371	-	672,981	30,723	2,600	35,434	48,208	43,200	5,000	-	-	-	20,000	-	-	-	37,892	35,200	SURA	35,200	PROTECCION	379,524	-	379,524
13	1061656286	21	161	24,536	8,200	232	588,859	30,723	2,600	35,434	42,182	37,800	-	-	-	-	149,056	15,595	-	-	53,455	35,200	SURA	35,200	PROTECCION	151,846	2,238	154,085
14	1002591683	23	201	30,632	10,237	-	735,159	30,723	2,600	35,434	52,662	41,400	-	-	-	-	105,817	1,587	25,173	26,389	35,200	SALUD TOTAL	35,200	PROTECCION	342,974	-	342,974	
15	1053871399	26	155	23,622	7,894	-	566,914	30,723	2,600	35,434	40,610	46,800	-	-	-	-	122,229	9,446	-	-	57,515	35,200	SURA	35,200	PROTECCION	151,157	-	151,157
16	1002547037	29	171	26,060	8,709	-	625,434	30,723	2,600	35,434	44,802	52,200	-	-	-	-	-	-	-	-	46,689	35,200	SANITAS	35,200	PROTECCION	342,586	-	342,586
17	1005912245	27	185	28,194	9,422	232	676,639	57,057	2,600	-	40,348	48,600	10,000	-	-	-	-	-	-	37,216	35,200	SURA	35,200	PROTECCION	402,528	2,238	404,766	
18	1053849158	25	175	26,670	8,913	174	640,064	30,723	2,600	35,434	45,850	45,000	-	-	-	-	75,037	7,012	-	43,982	35,200	SANITAS	35,200	PORVENIR	284,200	1,679	285,879	
19	1053863489	25	181	27,584	9,218	26,592	662,009	30,723	2,600	35,434	47,422	45,000	-	-	-	-	81,467	6,296	-	39,922	35,200	SALUD TOTAL	35,200	PORVENIR	329,337	-	329,337	
20	1053869456	23	168,5	25,679	8,582	3,551	616,290	57,057	2,600	-	44,147	41,400	-	-	-	-	-	-	-	48,380	35,200	SALUD TOTAL	35,200	PROTECCION	355,857	-	355,857	
21	1002543219	27	160,5	24,460	8,174	232	587,030	30,723	2,600	35,434	42,051	48,600	5,000	-	-	-	79,089	5,705	-	-	53,793	35,200	SALUD TOTAL	35,200	PROTECCION	213,867	2,238	216,105
22	75089763	29	211,5	32,232	10,772	-	773,563	30,723	2,600	35,434	55,413	52,200	-	-	-	-	62,277	9,998	-	-	-	35,200	SURA	35,200	PROTECCION	454,518	-	454,518
23	1002543827	27	190,5	29,032	9,702	290	696,755	30,723	2,600	35,434	49,911	48,600	10,000	-	-	-	121,773	3,681	-	33,494	35,200	ASMET SALUD	35,200	PROTECCION	290,429	2,798	293,227	
24	1053866715	24	225	34,290	11,459	754	822,939	30,723	2,600	35,434	58,950	43,200	-	-	-	-	-	-	-	-	35,200	SURA	35,200	PROTECCION	582,386	7,274	589,660	
25	1002544092	29	192,5	29,337	9,804	8,816	704,070	30,723	2,600	35,434	50,435	52,200	-	-	-	-	-	-	-	32,141	35,200	SANITAS	35,200	PROTECCION	438,953	85,054	524,007	
26	1004777462	25	195,5	29,794	9,957	825	715,043	57,057	2,600	-	51,221	45,000	-	-	-	-	-	-	-	-	0	COSMITED- MAJIS	26,992	COLPENSIONES	532,998	-	532,998	
27	1053870284	25	170,5	25,984	8,684	16,679	623,605	57,057	2,600	-	44,671	45,000	-	-	-	100,000	57,960	9,537	-	-	0	SURA BENEF.	26,992	PORVENIR	296,467	88,411	384,878	
28	1007231223	26	190	28,956	9,677	-	694,926	57,057	2,600	-	49,780	46,800	-	-	-	-	-	-	-	-	0	SANITAS BENEF.	26,992	PROTECCION	511,697	-	511,697	
29	1006120228	28	215	32,766	10,950	522	786,364	57,057	2,600	-	56,330	50,400	-	-	-	-	-	-	-	-	0	SALUDTOTAL BEN	26,992	PROTECCION	593,507	5,036	598,543	
30	1053866260	21	162,5	24,765	8,276	26,840	594,345	30,723	2,600	35,434	42,575	37,800	-	-	-	-	61,084	5,708	-	3,520	0	ASMET SALUD SU	26,992	PORVENIR	374,748	-	374,748	
31	1053866912	24	194	29,565	9,880	406	709,556	30,723	2,600	35,434	50,828	43,200	-	-	-	-	298,350	18,308	-	-	0	SALUDTOTAL BEN	26,992	PROTECCION	203,527	3,917	207,444	
32	1055753743	27	193	29,413	9,829	-	705,899	57,057	2,600	-	50,566	48,600	10,000	-	-	-	-	-	-	-	0	FAMISANAR SUBS	26,992	PROTECCION	510,084	-	510,084	
33	1053867091	26	167	25,450	8,505	-	610,804	57,057	2,600	-	43,754	46,800	-	-	-	-	-	-	-	-	640	0	SURA SUBS.	26,992	PROTECCION	432,961	-	432,961
34	1002567268	18	153,5	23,393	7,818	-	561,427	57,057	2,600	-	40,217	32,400	-	-	-	54,000	-	-	-	-	9,280	0	NUEVA EPS BENE	26,992	PROTECCION	338,881	-	338,881
35	1002654975	16	100	15,240	5,093	-	365,751	30,723	2,600	35,434	26,200	28,800	-	-	-	-	33,831	507	-	-	7,680	0	NUEVA EPS BENE	17,995	PROTECCION	181,981	-	181,981
36	1053871599	24	142,5	21,717	7,258	290	521,195	57,057	2,600	-	37,335	43,200	10,000	-	-	-	139,969	6,394	-	16,320	0	SALUDTOTAL SUB	26,992	PROTECCION	181,618	71,518	253,136	
37	1053873466	18	146	22,250	7,436	-	533,996	30,723	2,600	35,434	38,252	32,400	-	-	13,600	-	69,965	8,850	-	14,080	0	SURA BENEF.	26,992	PROTECCION	261,100	-	261,100	
38	1002652247	24	144	21,945	7,334	23,784	526,681	30,723	2,600	35,434	37,728	43,200	-	-	-	-	-	-	-	-	15,360	0	SANITAS BENEF.	26,992	PORVENIR	358,427	-	358,427
39	1002543129	25	230,5	35,128	11,739	-	843,056	30,723	2,600	35,434	60,391	45,000	-	-	-	-	43,077	813	-	-	0	SURA BENEF.	26,992	PROTECCION	598,025	-	598,025	
40	1010128530	27	165	25,146	8,403	-	603,489	30,723	2,600	35,434	43,230	48,600	-	-	-	-	-	-	-	-	1,920	0	SALUDTOTAL BEN	26,992	PROTECCION	413,989	-	413,989