

COMPENSACION DEL 28 DE NOVIEMBRE AL 27 DE DICIEMBRE 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 a 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	25	189	28.803	9.626	-	691.269	30.723	2.600	35.434	49.518	45.000	-	-	-	-	-	-	-	34.509	35.200	SALUD TOTAL	35.200	PROTECCION	458.250	-	458.250																
2	9975068	27	208.5	31.775	10.619	522	762.590	30.723	2.600	180.044	54.627	48.600	-	-	-	-	-	50.747	761	-	21.315	35.200	SALUD TOTAL	35.200	PORVENIR	338.460	5.036	343.496															
3	1057330212	23	169	25.755	8.607	7.308	618.119	30.723	2.600	35.434	44.278	41.400	-	-	-	-	-	70.021	2.122	-	48.042	35.200	SALUD TOTAL	35.200	PROTECCION	315.572	70.505	386.077															
4	1053863319	24	174	26.517	8.862	28.739	636.406	57.057	2.600	-	45.588	43.200	-	-	-	-	-	70.933	10.171	-	-	35.200	SALUD TOTAL	35.200	PROTECCION	400.361	-	400.361															
5	75101455	0	0	-	-	-	-	30.723	2.600	35.434	-	-	-	-	-	-	-	-	-	-	-	162.394	35.200	SALUD TOTAL	35.200	PROTECCION	- 266.386	-	- 266.386														
6	1060656375	25	207.5	31.623	10.568	1.044	758.933	30.723	2.600	35.434	54.365	45.000	-	-	-	-	-	-	-	-	21.991	35.200	SALUD TOTAL	35.200	PROTECCION	534.629	10,072	544,701															
7	1053854954	17	133	20.269	6.774	-	486.448	30.723	2.600	35.434	34.846	30.600	-	-	20.400	-	-	-	-	-	52.401	35.200	MEDIMAS	35.200	PORVENIR	189.201	-	189.201															
8	1001297271	24	171.5	26.136	8.734	2.552	627.262	30.723	2.600	35.434	44.933	43.200	-	-	20.400	-	-	-	-	-	70.482	2.130	-	26.350	35.200	SALUD TOTAL	35.200	PROTECCION	318.327	24,621	342,948												
9	1053862750	28	199.5	30.403	10.161	1.624	729.673	30.723	2.600	35.434	52.269	50.400	5.000	-	-	-	111.548	27,913	-	-	7.404	35.200	SALUD TOTAL	35.200	PROTECCION	372,771	15,668	388,439															
10	1053842117	21	196	29.870	9.982	-	716.871	57.057	2.600	-	51.352	37.800	5.000	-	-	-	-	-	-	-	-	-	35.200	SURA	35.200	PROTECCION	438.513	-	438.513														
11	1002542950	26	195	29.718	9.931	580	713.214	57.057	2.600	-	51.090	46.800	5.000	-	-	-	-	-	-	-	30.449	35.200	SALUD TOTAL	35.200	PROTECCION	485,563	5,596	491,159															
12	1053866786	25	179	27.279	9.116	2.784	654.694	57.057	2.600	-	46.898	45.000	10.000	-	-	-	-	-	-	-	19.147	-	-	41.276	35.200	SALUD TOTAL	35.200	PORVENIR	400,285	26,859	427,124												
13	1007231643	22	153	23.317	7.792	-	559.599	30.723	2.600	35.434	40.086	39.600	-	-	-	-	-	-	-	-	25.001	-	-	-	38.868	35.200	MEDIMAS	35.200	PROTECCION	312,052	-	312,052											
14	1053869118	26	203.5	31.013	10.364	580	744.303	30.723	2.600	35.434	53.317	46.800	10.000	-	-	-	-	-	-	-	-	-	-	-	24.698	35.200	SURA	35.200	PROTECCION	506,076	5,596	511,671											
15	1061656286	24	184	28.041	9.371	-	672.981	30.723	2.600	35.434	48.208	43.200	5.000	-	-	-	-	-	-	-	150.547	14,104	-	-	37.892	35.200	SURA	35.200	PROTECCION	270,038	-	270,038											
16	1002591683	26	224	34.137	11,408	3,828	819.282	30,723	2,600	35,434	58,688	46,800	-	-	-	-	-	-	-	-	10,827	35,200	SALUD TOTAL	35,200	PROTECCION	602,803	36,931	639,734															
17	1053871399	20	146.5	22.326	7.461	928	535.825	30.723	2.600	35.434	38.383	36.000	-	-	-	-	-	-	-	-	124.062	7,613	-	-	63.266	35.200	SURA	35.200	PROTECCION	163,437	8,953	172,390											
18	1002547037	24	180	27.432	9.167	8.352	658.351	30.723	2.600	35.434	47.160	43.200	-	-	-	-	-	-	-	-	-	-	-	-	40.599	35.200	SANITAS	35.200	PROTECCION	431,752	80,577	512,329											
19	1005912245	26	229	34.899	11,663	15,776	837,659	57,057	2,600	-	59,998	46,800	5,000	-	-	150,000	-	-	-	-	7,444	35,200	SURA	35,200	PROTECCION	489,211	203,741	692,952															
20	1053849158	24	169	25.755	8.607	232	618.119	30.723	2.600	35.434	44.278	43.200	-	-	-	-	-	76.163	5.886	-	-	48.042	35.200	SANITAS	35.200	PORVENIR	296,790	2,238	299,028														
21	1053855416	16	114.5	17.449	5.831	-	418.784	57.057	2.600	-	29.999	28.800	-	-	-	-	-	-	-	-	-	-	-	-	-	35.200	SURA	35,112	PROTECCION	265,181	-	265,181											
22	1002717965	27	208.5	31.775	10.619	-	762.590	30.723	2.600	35.434	54.627	48.600	5.000	-	-	-	-	-	-	-	-	-	-	-	-	57.367	2,329	-	-	-	35.200	SURA	35,112	PORVENIR	490,763	-	490,763						
23	1002654754	18	135.5	20.650	6.901	7.076	495.952	57.057	2.600	-	35.501	32.400	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	35.200	SALUD TOTAL	35,112	PROTECCION	339,963	68,267	408,230									
24	1053869456	25	198	30.175	10,084	4,549	724,186	57,057	2,600	-	51,876	45,000	-	-	-	-	-	-	-	-	28,419	35,200	SALUD TOTAL	35,200	PROTECCION	508,548	22,383	530,930															
25	1002543219	23	193.5	29.489	9.855	174	707.728	30.723	2.600	35.434	50.697	41.400	-	-	-	-	-	79.880	4.914	-	-	31.464	35.200	SALUD TOTAL	35.200	PROTECCION	395,555	1,679	397,234														
26	75089763	26	219.5	33.451	11,179	-	802,823	30,723	2,600	35,434	57,509	46,800	-	-	20,400	-	-	-	-	-	-	-	-	-	-	62,277	9,998	-	-	-	35,200	SURA	35,200	PROTECCION	501,847	-	501,847						
27	1002543827	27	216	32.918	11,001	-	790,022	30,723	2,600	35,434	56,592	48,600	10,000	-	-	-	-	-	-	-	-	-	-	-	-	123,600	1,854	-	-	-	35,200	ASMET SALUD	35,200	PROTECCION	429,144	-	429,144						
28	1053866715	27	242	36.880	12,325	1,972	885,117	30,723	2,600	255,977	63,404	48,600	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	35,200	SURA	35,200	PROTECCION	395,414	41,932	437,346									
29	1002544092	24	182	27.736	9.269	5.800	665.666	30.723	2.600	35.434	47.684	43.200	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	39,246	35,200	SANITAS	35,200	PROTECCION	437,344	55,957	493,300								
30	1002609364	25	174.5	26.593	8.887	2.668	638.235	57.057	2.600	-	45.719	45.000	15.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0	NUEVA EPS SUBS	26,992	PROTECCION	428,135	25,740	453,875				
31	1004777462	28	209.5	31.927	10,670	-	766,248	57,057	2,600	-	54,889	50,400	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0	COSMITED- MAJIS	26,992	COLPENSIONES	574,310	-	574,310			
32	1002541979	21	133.5	20.345	6.799	928	488.277	30.723	2.600	35.434	34.977	37.800	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0	ASMET SALUD SU	26,992	PROTECCION	320,678	8,953	329,632			
33	1053870284	23	172.5	26.289	8.785	9,048	630.920	57.057	2.600	-	45.195	41.400	-	-	-	-	200.000	59.235	8.262	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0	SURA BENEF.	26,992	PORVENIR	199,227	87,292	286,519		
34	1007231223	27	194.5	29.641	9.906	-	711.385	57.057	2.600	-	50.959	48.600	5.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0	SANITAS BENEF.	26,992	PROTECCION	520,177	-	520,177	
35	1006120228	28	194.5	29.641	9.906	232	711.385	57.057	2.600	-	50.959	50.400	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0	SALUDTOTAL BEN	26,992	PROTECCION	523.609	2,238	525,847	
36	1053866260	20	166.5	25.374	8.480	27.500	608.975	30.723	2.600	35.434	43.623	36.000	-	-	-	-	62.000	4.792	-	-	960	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0	ASMET SALUD SU	26,992	PORVENIR	393,350	-	393,350	
37	1053866912	26	219	33.375	11,154	406	800.994	30.723	2.600	35.434	57.378	46.800	-	-	-	-	302.825	13.833	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0	SALUDTOTAL BEN	26,992	PROTECCION	284.814	3.917	288.731	
38	1193078565	26	194	29.565	9.880	31.600	709.556	57.057	2.600	-	50.828	46.800	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0	SALUDTOTAL BEN	26,992	PROTECCION	556.879	10,072	566.951	
39	1000117219	19	147.5	22.479	7.512	7.424	539.482	57.057	2.600	-	38.645	34.200	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0	NUEVA EPS BENE	26,992	PROTECCION	387.412	71.624	459.036	
40	1055753743	25	189	28.803	9.626	1.856	691.269	57.057	2.600	-	49.518	45.000	5.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0	FAMISANAR SUBS	26,992	PROTECCION	506.958	35.086	542.044	
41	1002718323	24	178.5	27.203	9.091	-	652.865	57.057	2.600	-	46.767	43.200	5.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0	SALUDTOTAL BEN	26,992	PROTECCION	471.249	-	471.249
42	1053872116	22	199.5	30.403	10.161	1,972	729.673	30.723	2.600	35.434																																	