



## COMPENSACION 28 DICIEMBRE AL 27 ENERO 2021

#	Identificación	Días	28 AL 31 DIC 2020	01 al 27 ENERO 2021	Otras compensación por pagar 157.40	Auxilio Semestral 52.72	Ayuda de transporte 170.95	subtotal comp. 3.785.53	Aportes 3.5% o 6.5	A educacion asamblea 2008	Aporte Cesya y F. Solidaridad	Ahorro Individual Semestral 271.17	Fondo comun	Memorandos	Poliza seguros Bolivar	Avances compe.	otros avances compens.	Ingreso	Des. Extra S.S	Salud		Pensión		Sub. Total Comp.	Auxilio	TOTAL A PAGAR
1	1192801021	25	25.5	134.5	25,101	8,390	-	\$ 602,420	31,798	2,600	36,756	43,153	45,000	5,000					56,026	36,341	SALUD TOTAL	36,341	PROTECCION	309,405	-	309,405
2	9975068	24	30	145.5	27,522	9,199	-	\$ 660,520	31,798	2,600	181,366	47,315	43,200	10,000			74,442	2,250	45,171	36,341	SALUD TOTAL	36,341	PORVENR	149,696	-	149,696
3	1057330212	29	-	193.0	30,442	10,175	9,573	\$ 730,607	31,798	2,600	36,756	52,336	52,200	20,000			70,722	1,422	32,915	36,341	SALUD TOTAL	36,341	PROTECCION	366,749	64,865	431,614
4	1053863319	23	17	141.0	24,831	8,299	26,912	\$ 595,937	-	2,600	-	-	41,400						57,426	36,341	SALUD TOTAL	36,341	PROTECCION	448,741	-	448,741
5	75101455	-	-	-	-	-	-	\$ -	31,798	2,600	36,756	-	-						168,077	36,341	SALUD TOTAL	36,341	PROTECCION	-311,913	-	-311,913
6	1060656375	22	41	147.5	29,514	9,864	-	\$ 708,324	31,798	2,600	36,756	50,740	39,600						36,066	36,341	SALUD TOTAL	36,341	PROTECCION	438,081	-	438,081
7	1053854954	24	26.5	146.5	27,146	9,073	-	\$ 651,504	31,798	2,600	36,756	46,669	43,200		20,400		51,445	3,563	19,918	36,341	MEDMAS	36,341	PORVENR	322,472	-	322,472
8	1001297271	30	-	188.0	29,653	9,911	3,077	\$ 711,680	31,798	2,600	36,756	50,980	54,000		20,400		71,540	2,198	9,413	36,341	SALUD TOTAL	36,341	PROTECCION	362,389	20,849	383,238
9	1053862750	23	31.5	128.5	25,069	8,379	2,735	\$ 601,652	31,798	2,600	36,756	43,098	41,400	10,000			113,221	26,240	36,026	36,341	SALUD TOTAL	36,341	PROTECCION	190,566	47,417	237,983
10	1007231223	17	27	97.0	19,415	6,489	-	\$ 465,949	59,054	2,600	-	33,377	30,600						81,237	36,341	SANTAS	36,341	PROTECCION	186,398	-	186,398
11	1053842117	22	23	161.5	28,979	9,686	-	\$ 695,486	59,054	2,600	-	49,820	39,600				139,751	27,338	18,868	36,341	SURA	36,341	PROTECCION	285,773	-	285,773
12	1002542950	22	35	147.0	28,520	9,532	513	\$ 684,486	59,054	2,600	-	49,032	39,600				95,116	15,270	40,619	36,341	SALUD TOTAL	36,341	PROTECCION	311,026	3,475	314,501
13	1053866786	25	30	142.5	27,049	9,041	2,105	\$ 649,163	59,054	2,600	-	46,502	45,000	5,000			38,294		47,272	36,341	SALUD TOTAL	36,341	PORVENR	334,865	14,263	349,128
14	1007231643	23	31	155.0	29,173	9,750	-	\$ 700,140	31,798	2,600	36,756	50,153	41,400	10,000		40,000			17,817	36,341	MEDMAS	36,341	PROTECCION	396,933	-	396,933
15	1053869118	22	35.5	127.0	25,442	8,503	-	\$ 610,604	31,798	2,600	36,756	43,740	39,600					54,275	36,341	SURA	36,341	PROTECCION	329,153	-	329,153	
16	1061656286	26	31.5	151.5	28,697	9,591	-	\$ 688,719	31,798	2,600	36,756	49,335	46,800				152,052	12,599	32,915	36,341	SURA	36,341	PROTECCION	251,182	-	251,182
17	1002591683	16	33	147.0	28,216	9,431	25,130	\$ 677,171	31,798	2,600	36,756	48,508	28,800						35,016	36,341	SALUD TOTAL	36,341	PROTECCION	446,140	217,206	663,346
18	1053871399	20	25	139.0	25,734	8,601	-	\$ 617,626	31,798	2,600	36,756	44,243	36,000	5,000			125,923	5,752	53,224	36,341	SURA	36,341	PROTECCION	203,648	-	203,648
19	1002547037	28	-	186.0	29,338	9,806	9,573	\$ 704,109	31,798	2,600	36,756	50,438	50,400						37,817	36,341	SANTAS	36,341	PROTECCION	431,191	64,865	496,055
20	1005912245	21	35	139.0	27,258	9,111	5,366	\$ 654,202	59,054	2,600	-	46,863	37,800	10,000					46,221	36,341	SURA	36,341	PROTECCION	384,348	36,361	420,708
21	1053849158	26	28	136.5	25,797	8,622	-	\$ 619,135	31,798	2,600	36,756	44,351	46,800			70,000	77,305	4,744	45,871	36,341	SANTAS	36,341	PORVENR	186,228	-	186,228
22	1053855416	28	31	126.0	23,652	7,905	-	\$ 567,646	59,054	2,600	-	40,662	50,400	10,000					62,328	36,341	SURA	36,341	PROTECCION	269,919	-	269,919
23	1002717965	26	29.5	170.5	31,389	10,491	-	\$ 753,329	31,798	2,600	36,756	53,963	46,800	20,000			184,855	91,756	28,013	36,341	SURA	36,341	PORVENR	184,106	-	184,106
24	1002654754	25	-	163.5	25,789	8,620	11,112	\$ 618,934	59,054	2,600	-	44,336	45,000					53,574	36,341	SALUD TOTAL	36,341	PROTECCION	352,799	75,290	428,088	
25	1053869456	25	30	137.5	26,260	8,777	-	\$ 630,236	59,054	2,600	-	45,146	45,000				59,553	1,800	50,773	36,341	SALUD TOTAL	36,341	PROTECCION	293,627	-	293,627
26	1002543219	26	32.5	175.0	32,556	10,881	-	\$ 781,337	31,798	2,600	36,756	55,970	46,800	5,000			80,678	4,115	22,760	36,341	SALUD TOTAL	36,341	PROTECCION	422,177	-	422,177
27	75089763	23	35	139.5	27,337	9,137	-	\$ 656,094	31,798	2,600	36,756	46,998	41,400		20,400		63,211	9,064	25,871	36,341	SURA	36,341	PROTECCION	305,314	-	305,314
28	1002543827	27	31.5	165.0	30,826	10,303	-	\$ 739,824	31,798	2,600	36,756	52,996	46,800						30,464	36,341	ASMET SALUD	36,341	PROTECCION	463,928	-	463,928
29	1053866715	26	41	178.5	34,403	11,499	-	\$ 825,675	31,798	2,600	257,299	59,146	46,800				54,317	2,481	-	36,341	SURA	36,341	PROTECCION	298,552	-	298,552
30	1002544092	30	-	216.0	34,070	11,388	12,650	\$ 817,674	31,798	2,600	36,756	58,573	54,000					16,808	36,341	SANTAS	36,341	PROTECCION	557,108	85,714	642,822	
31	1002609364	22	27	120.0	23,042	7,702	2,359	\$ 553,016	59,054	2,600	-	39,614	39,600	20,000	20,400			14,707	-	NUEVA EPS SUBS.	25,439	PROTECCION	333,961	15,981	349,942	
32	1004777462	23	35	139.0	27,258	9,111	-	\$ 654,202	59,054	2,600	-	46,863	41,400						-	-	COSMETED-MAJSTERIO	25,439	COLPENSIONES	478,846	-	478,846
33	1002541979	21	25	94.0	18,637	6,229	991	\$ 447,278	31,798	2,600	36,756	32,040	37,800						16,959	36,341	ASMET SALUD SUBS.	16,959	PROTECCION	290,315	6,715	297,030
34	1053870284	22	-	143.5	22,634	7,565	10,770	\$ 543,224	59,054	2,600	-	38,913	39,600						17,158	-	SURA BENEF.	25,439	PORVENR	371,230	72,973	444,203
35	1006120228	24	35.5	166.5	31,672	10,586	513	\$ 760,132	59,054	2,600	-	54,451	43,200	5,000					-	-	SALUDTOTAL BENEF.	25,439	PROTECCION	570,901	3,475	574,376
36	1053866280	6	28	25.0	8,210	2,744	8,899	\$ 197,049	31,798	2,600	36,756	14,115	10,800				62,930	3,862	2,801	-	ASMET SALUD SUBS.	8,631	PORVENR	31,653	-	31,653
37	1053866912	20	40	109.5	23,367	7,810	-	\$ 560,816	31,798	2,600	36,756	40,173	36,000	5,000			307,367	9,290	12,956	-	SALUDTOTAL BENEF.	25,439	PROTECCION	53,437	-	53,437
38	1193078565	26	32	144.5	27,669	9,248	29,988	\$ 664,049	59,054	2,600	-	47,568	46,800						-	-	SALUDTOTAL BENEF.	25,439	PROTECCION	512,576	-	512,576
39	1000117219	20	-	138.0	21,767	7,275	9,231	\$ 522,403	59,054	2,600	-	37,421	36,000						21,010	-	NUEVA EPS BENEF	25,439	PROTECCION	350,110	62,548	412,659
40	1055753743	26	23.5	175.0	31,184	10,423	-	\$ 748,419	59,054	2,600	-	53,612	46,800						-	-	FAMISANAR SUBS.	25,439	PROTECCION	560,915	-	560,915
41	1002718323	28	32.5	174.0	32,398	10,829	-	\$ 777,551	59,054	2,600	-	55,699	50,400				53,616	10,488	-	-	SALUDTOTAL BENEF.	25,439	PROTECCION	520,256	-	520,256
42	1053872116	23	32	164.5	30,823	10,302	2,347	\$ 739,760	31,798	2,600	36,756	52,991	41,400				109,848	6,741	-	-	SALUDTOTAL BENEF.	25,439	PROTECCION	434,534	15,903	450,437
43	1053867091	26	29	151.5	28,316	9,464	-	\$ 679,576	59,054	2,600	-	48,680	46,800	5,000					-	-	SURA SUBS.	25,439	PROTECCION	492,002	-	492,002
44	1193040182	13	36	93.0	20,155	6,736	-	\$ 483,225	59,054	2,600	-	34,651	23,400						-	-	MEDMAS SUB.	16,959	PROTECCION	347,060	-	347,060
45	1002567268	21	35.5	114.5	23,470	7,844	-	\$ 563,285	59,054	2,600	-	40,350	37,800					12,606	-	NUEVA EPS BENEF.	25,439	PROTECCION	385,436	-	385,436	
46	1002654975	9	0	61.0	9,622	3,216	3,419	\$ 230,917	31,798	2,600	36,756	16,541	16,200	15,000					-	-	NUEVA EPS BENEF.	8,631	PROTECCION	106,810	-	106,810
47	1193103413	20	20	101.5	19,058	6,370	-	\$ 457,381	59,054	2,600	-	32,764	36,000		40,800		56,480	5,278	32,565	-	SURA SUBS.	25,439	PROTECCION	166,402	-	166,402
48	1053871599	24	20	183.0	31,913	10,666	-	\$ 765,902	59,054	2,600	-	54,864	43,200	20,000			144,199	2,693	-	-	SALUDTOTAL SUBS.	25,439	PROTECCION	413,853	-	413,85