

COMPENSACION 28 ENERO AL 27 FEBRERO 2021

Identificación	Dias	HORAS	Otras compensacion por pagar 157.73	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 Cesca y F. Solidaridad	Ahorro Individual Semestral 271.17	Fondo comun	Memorandos	Poliza seguros Bolivar	Avances comp.	otros avances compens	ingreso	Des. Extra S.S	% SALUD	EPS	% Pensi3n	A.F.P.	Sub. Total Comp.	Auxilio	TOTAL A PAGAR	
1	1192801021	26	175.5	27.681	9,252	-	664.360	31.798	2.600	36.756	47.590	46.800	10.000	-	-	-	45.171	36.400	SALUD TOTAL	36.400	PROTECCION	370.845	-	370.845	
2	9975068	29	220	34.700	11.598	-	832.816	31.798	2.600	181.366	59.657	52.200	-	-	-	75.558	1.133	14.006	36.400	SALUD TOTAL	36.400	PORVENIR	341.698	-	341.698
3	1057330212	21	138.5	21.845	7.301	7.350	524.295	31.798	2.600	36.756	37.557	37.800	-	50.000	67.986	714	71.082	36.400	SALUD TOTAL	36.400	PROTECCION	122.552	49.806	172.358	
4	75101455	0	0	-	-	-	-	-	-	36.756	-	-	-	-	-	-	-	109.000	36.400	SALUD TOTAL	36.400	PROTECCION	218.556	-	218.556
5	1060656376	6	44	6.940	2.319	-	166.563	31.798	2.600	36.756	11.931	10.800	-	-	-	-	-	137.263	36.400	SALUD TOTAL	36.400	PROTECCION	137.385	-	137.385
6	1053854954	23	149	23.501	7.855	-	564.043	31.798	2.600	36.756	40.404	41.400	20.400	-	53.000	2.008	63.729	36.400	MEDIMAS	36.400	PORVENIR	199.148	-	199.148	
7	1001297271	28	188	29.653	9.911	8.889	711.679	31.798	2.600	36.756	50.979	50.400	20.400	-	68.278	7.500	36.417	36.400	SALUD TOTAL	36.400	PROTECCION	342.640	54.440	397.080	
8	1053862750	29	197.5	31.151	10.412	4.102	747.642	31.798	2.600	36.756	53.556	52.200	5.000	-	114.919	24.541	29.764	36.400	SALUD TOTAL	36.400	PROTECCION	327.810	71.124	398.934	
9	1007231223	24	173	27.287	9.120	-	654.896	59.054	2.600	0	46.912	43.200	-	-	-	-	46.921	36.400	SANTAS	36.400	PROTECCION	383.409	-	383.409	
10	1002542373	21	148	23.344	7.802	25.300	560.258	59.054	2.600	0	40.133	37.800	-	50.000	29.113	2.250	-	36.400	SALUD TOTAL	36.400	PROTECCION	291.808	-	291.808	
11	1053842117	23	184	29.022	9.700	-	696.537	59.054	2.600	0	49.895	41.400	-	-	141.848	25.242	39.218	36.400	SURA	36.400	PROTECCION	264.480	-	264.480	
12	1002542950	25	181	28.549	9.542	-	685.180	59.054	2.600	0	49.081	45.000	10.000	-	165.866	12.819	41.319	36.400	SALUD TOTAL	36.400	PROTECCION	226.641	-	226.641	
13	1053866786	25	150	23.659	7.908	3.419	567.829	59.054	2.600	0	40.675	45.000	-	-	-	-	63.029	36.400	SALUD TOTAL	36.400	PORVENIR	288.090	37.607	325.697	
14	1002547457	30	233.5	36.829	12.310	39.916	883.921	59.054	2.600	0	63.318	54.000	-	-	-	-	-	36.400	SURA	36.400	PROTECCION	672.065	-	672.065	
15	1007231643	24	185	29.180	9.753	-	700.323	31.798	2.600	36.756	50.166	43.200	-	-	50.000	-	-	38.518	36.400	MEDIMAS	36.400	PROTECCION	374.485	-	374.485
16	1053869118	27	198.5	31.309	10.464	-	751.427	31.798	2.600	36.756	53.277	48.600	10.000	-	-	-	29.063	36.400	SURA	36.400	PROTECCION	465.983	-	465.983	
17	1061656286	27	175	27.602	9.226	1.538	662.467	31.798	2.600	36.756	47.454	48.600	-	-	153.573	11.078	45.521	36.400	SURA	36.400	PROTECCION	213.825	3.474	217.299	
18	1002591683	17	149	23.501	7.855	25.471	564.043	-	2.600	-	-	30.600	-	-	-	-	25.352	36.400	SALUD TOTAL	36.400	PROTECCION	458.162	-	458.162	
19	1053871399	26	155.5	24.527	8.197	-	588.649	31.798	2.600	36.756	42.166	46.800	-	-	105.699	6.446	59.177	36.400	SURA	36.400	PROTECCION	184.407	-	184.407	
20	1053873007	29	213	33.596	11.229	36.412	806.317	31.798	2.600	36.756	57.759	52.200	-	-	-	52.033	4.862	-	36.400	SURA	36.400	PROTECCION	531.921	-	531.921
21	1002547037	10	67	10.567	3.532	4.786	253.630	31.798	2.600	36.756	18.168	18.000	-	-	-	-	121.155	36.400	SANTAS	36.400	PROTECCION	42.861	32.432	10.429	
22	1005912245	27	195	30.757	10.280	854	738.178	59.054	2.600	0	52.878	48.600	10.000	-	-	-	-	31.514	36.400	SURA	36.400	PROTECCION	461.586	5.791	467.377
23	1053849158	26	155	24.448	8.171	-	586.757	31.798	2.600	36.756	42.031	46.800	-	-	78.465	3.584	59.527	36.400	SANTAS	36.400	PORVENIR	212.396	-	212.396	
24	1053855416	28	145	22.870	7.644	-	548.901	59.054	2.600	0	39.319	50.400	-	-	48.889	3.000	66.530	36.400	SURA	36.400	PROTECCION	206.309	-	206.309	
25	1002609039	27	212	33.438	11.176	35.044	802.532	59.054	2.600	0	57.488	48.600	-	-	-	-	-	36.400	SALUD TOTAL	36.400	PORVENIR	597.034	-	597.034	
26	1002654754	17	115.5	18.217	6.089	11.710	437.228	59.054	2.600	0	31.320	30.600	-	-	65.404	10.500	87.190	36.400	SALUD TOTAL	36.400	PROTECCION	89.470	79.343	168.813	
27	1002717965	24	145.5	22.949	7.670	-	550.794	31.798	2.600	36.756	39.455	43.200	-	-	187.338	89.822	66.180	36.400	SURA	36.400	PORVENIR	19.155	-	19.155	
28	1053863489	29	212	33.438	11.176	36.241	802.532	31.798	2.600	36.756	57.488	52.200	-	-	85.187	2.575	-	36.400	SALUD TOTAL	36.400	PROTECCION	497.369	-	497.369	
29	1053869456	25	182	28.706	9.595	-	688.966	59.054	2.600	0	49.352	45.000	-	-	60.447	9.07	40.619	36.400	SALUD TOTAL	36.400	PROTECCION	358.187	-	358.187	
30	1002543219	22	177.5	27.997	9.357	-	671.931	31.798	2.600	36.756	48.132	39.600	20.000	-	81.485	3.309	43.770	36.400	SALUD TOTAL	36.400	PROTECCION	291.681	-	291.681	
31	75089763	28	254	40.063	13.390	-	961.524	31.798	2.600	36.756	68.877	50.400	20.400	-	64.159	8.116	-	36.400	SURA	36.400	PROTECCION	605.618	-	605.618	
32	1002543827	26	194	30.599	10.227	170	734.392	31.798	2.600	36.756	52.606	46.800	-	200.000	-	-	32.215	36.400	ASMET SALUD	36.400	PROTECCION	258.987	1.158	260.145	
33	1053866715	20	154	24.290	8.118	2.222	582.971	31.798	2.600	257.299	41.760	36.000	-	-	54.317	-	60.228	36.400	SURA	36.400	PROTECCION	28.391	27.694	56.085	
34	1002544092	27	186	29.337	9.805	10.769	704.108	31.798	2.600	36.756	50.437	48.600	-	-	84.348	16.500	37.817	36.400	SANTAS	36.400	PROTECCION	333.221	72.972	406.193	
35	1060656376	21	165.5	26.104	8.725	4.786	626.505	59.054	2.600	0	44.878	37.800	-	-	123.556	1.853	-	36.400	MEDIMAS	36.400	PROTECCION	288.750	-	288.750	
36	1004777462	26	143	22.555	7.538	-	541.330	59.054	2.600	0	38.777	46.800	-	-	-	-	17.508	-	COSMITED-MA	21.689	COLPENSIONES	354.902	-	354.902	
37	1002609364	21	134.5	21.214	7.090	1.367	509.153	59.054	2.600	0	36.472	37.800	20.400	-	-	-	23.461	-	BUENA EPS SU	20.400	PROTECCION	310.333	9.266	319.599	
38	1002541979	20	120	18.927	6.326	1.367	454.263	31.798	2.600	36.756	32.540	36.000	5.000	-	-	-	-	-	ASMET SALUD	18.200	PROTECCION	292.736	9.266	302.002	
39	1002632799	25	126.5	19.952	6.669	-	478.869	59.054	2.600	0	34.303	45.000	-	-	-	-	-	-	SURA BENEF.	19.186	PROTECCION	318.726	-	318.726	
40	1053870284	24	168	26.498	8.856	16.924	635.969	59.054	2.600	0	45.556	43.200	-	-	160.000	60.538	6.959	-	SURA BENEF.	25.480	PORVENIR	249.506	99.613	349.119	
41	1002656130	17	96.5	15.220	5.087	14.359	365.303	59.054	2.600	0	26.167	30.600	-	-	-	-	10.855	-	SURA SUBS.	14.636	PROTECCION	235.750	-	235.750	
42	1002544557	28	225	35.489	11.862	38.463	851.744	59.054	2.600	0	61.013	50.400	-	-	80.000	-	-	-	SALUD TOTAL B	34.125	PROTECCION	603.015	318.385	921.400	
43	1006120228	22	172	27.129	9.067	-	651.111	59.054	2.600	0	46.641	39.600	-	-	-	-	-	-	SALUD TOTAL B	26.087	PROTECCION	477.129	-	477.129	
44	1053866260	16	109	17.192	5.746	18.633	412.622	31.798	2.600	36.756	29.557	28.800	-	-	63.874	2.918	2.101	-	ASMET SALUD	16.532	PORVENIR	216.319	-	216.319	
45	1007227139	16	118	18.612	6.220	15.043	446.692	59.054	2.600	0	31.998	28.800	-	-	-	-	-	-	SALUD VIDA	17.897	PROTECCION	321.386	-	321.386	
46	1053866912	26	194.5	30.678	10.254	-	736.285	31.798	2.600	36.756	52.742	45.000	20.000	-	307.922	4.680	-	-	SALUD TOTAL B	29.500	PROTECCION	205.287	-	205.287	
47	1193078565	26	186	29.337	9.805	31.796	704.108	59.054	2.600	0	50.437	46.800	-	-	-	-	-	-	SALUD TOTAL B	28.210	PROTECCION	548.803	-	548.803	
48	1000117219	18	139	21.924	7.328	9.231	526.188	59.054	2.600	0	37.692	32.400	-	-	-	-	20.309	-	BUENA EPS BE	21.082	PROTECCION	362.282	62.548	424.830	
49	1002718323	27	192.5	30.363	10.148	4.27	728.714	59.054	2.600	0	52.200	48.600	-	-	54.420	9.684	-	-	SALUD TOTAL B	29.196	PROTECCION	473.387	2.895	476.282	
50	1053856512	10	76.5	12.066	4.033	3.589	289.593	59.054	2.600	0	20.744	18.000	-	-	53.970	20.917	-	-	SURA BENEF.	11.603	PROTECCION	106.294	-	106.294	
51	105575																								