

COMPENSACION 28 FEBRERO AL 27 MARZO 2021

Identificación	Días	HORAS	Otras compensación por pagar 157.73	Auxilio Semestral 52.72	Ayuda de transporte 170.95	subtotal comp. 3.785.53	Aportes a 3.5% o 6.5	A educación asamblea 2008	Aporte Cesca 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	EPS	% Pensión	A.F.P.	Sub. Total Comp.	Auxilio	TOTAL A PAGAR	
1	1192801021	19	130.5	20,583	6,879	-	494,011	31,798	2,600	36,756	35,387	34,200	-	-	-	-	76,685	36,400	SALUD TOTAL	36,400	PROTECCION	128,785	-	128,785	
2	9975068	26	199.5	31,467	10,517	-	755,213	31,798	2,600	181,366	54,098	46,800	-	-	66,000	4,050	28,363	36,400	SALUD TOTAL	36,400	PORVENIR	172,338	-	172,338	
3	1057330212	26	172	27,129	9,067	1,196	651,111	31,798	2,600	36,756	46,641	46,800	-	-	-	-	47,622	36,400	SALUD TOTAL	36,400	PROTECCION	367,290	8,108	375,398	
4	75101455	0	0	-	-	-	-	-	-	36,756	-	-	-	-	-	-	109,000	36,400	SALUD TOTAL	36,400	PROTECCION	218,556	-	218,556	
5	1060656375	16	129	20,347	6,800	-	488,333	31,798	2,600	36,756	34,980	28,800	-	-	-	-	77,736	36,400	SALUD TOTAL	36,400	PROTECCION	182,863	-	182,863	
6	1053854954	21	125.5	19,795	6,616	-	475,084	31,798	2,600	36,756	34,031	37,800	-	20,400	-	43,856	1,326	80,187	36,400	MEDMAS	36,400	PORVENIR	93,530	-	93,530
7	1001297271	29	158	24,921	8,329	341	598,113	31,798	2,600	36,756	42,844	52,200	-	20,400	100,000	69,302	6,476	57,426	36,400	SALUD TOTAL	36,400	PROTECCION	85,852	-	85,852
8	1053862750	23	155.5	24,527	8,197	1,367	588,649	31,798	2,600	36,756	42,166	41,400	-	-	116,643	22,817	59,177	36,400	SALUD TOTAL	36,400	PROTECCION	88,859	23,708	112,567	
9	1007231223	18	126	19,873	6,642	-	476,976	59,054	2,600	0	34,167	32,400	-	-	-	-	79,836	36,400	SANTAS	36,400	PROTECCION	176,119	-	176,119	
10	1002542373	25	214.5	33,833	11,308	33,506	811,996	59,054	2,600	0	58,165	45,000	-	-	42,872	3,313	17,858	36,400	SALUD TOTAL	36,400	PROTECCION	523,840	9,266	533,106	
11	1053842117	18	153.5	24,211	8,092	-	581,078	59,054	2,600	0	41,624	32,400	-	-	143,975	23,114	60,578	36,400	SURSA	36,400	PROTECCION	124,933	-	124,933	
12	1002542950	21	154.5	24,369	8,145	-	584,864	59,054	2,600	0	41,895	37,800	10,000	-	168,354	10,331	59,877	36,400	SALUD TOTAL	36,400	PROTECCION	102,153	-	102,153	
13	1053866786	21	122	19,243	6,431	1,538	461,834	59,054	2,600	0	33,082	37,800	10,000	-	-	-	82,638	36,400	SALUD TOTAL	36,400	PORVENIR	90,398	10,424	100,822	
14	1002547457	26	238	37,539	12,547	38,463	900,956	59,054	2,600	0	64,538	46,800	-	-	-	-	1,401	36,400	SURSA	36,400	PROTECCION	672,226	-	672,226	
15	1007231643	23	172.5	27,208	9,094	-	653,003	31,798	2,600	36,756	46,776	41,400	-	-	-	-	47,272	36,400	MEDMAS	36,400	PROTECCION	353,601	-	353,601	
16	1053869118	25	191.5	30,205	10,095	-	724,928	31,798	2,600	36,756	51,929	45,000	10,000	-	-	-	33,966	36,400	SURSA	36,400	PROTECCION	345,079	-	345,079	
17	1053873007	23	171	26,971	9,015	29,232	647,325	31,798	2,600	36,756	46,370	41,400	-	-	52,814	4,082	48,322	36,400	SURSA	36,400	PROTECCION	319,615	-	319,615	
18	1002547037	23	128.5	20,268	6,774	-	486,440	31,798	2,600	36,756	34,845	41,400	-	-	10,429	-	78,086	36,400	SANTAS	36,400	PROTECCION	177,726	-	177,726	
19	1005912245	23	154	24,290	8,118	427	582,971	59,054	2,600	0	41,760	41,400	5,000	-	49,628	1,500	60,228	36,400	SURSA	36,400	PROTECCION	228,428	2,895	232,323	
20	1053849158	25	172	27,129	9,067	-	651,111	31,798	2,600	36,756	46,641	45,000	-	-	79,642	2,407	47,622	36,400	SANTAS	36,400	PORVENIR	285,845	-	285,845	
21	1053855416	23	154.5	24,369	8,145	683	584,864	59,054	2,600	0	41,895	41,400	-	-	49,622	2,267	59,877	36,400	SURSA	36,400	PROTECCION	256,032	4,633	260,665	
22	1002609309	25	215	33,911	11,334	36,754	813,888	59,054	2,600	0	58,301	45,000	-	-	-	-	17,508	36,400	SALUD TOTAL	36,400	PORVENIR	595,379	-	595,379	
23	1002654754	20	123	19,400	6,484	1,025	465,620	59,054	2,600	0	33,353	36,000	-	-	66,385	9,519	81,937	36,400	SALUD TOTAL	36,400	PROTECCION	84,997	-	84,997	
24	1002717965	21	114	17,981	6,010	-	431,550	31,798	2,600	36,756	30,913	37,800	-	-	44,479	86,164	88,240	36,400	SURSA	36,400	PORVENIR	0	-	0	
25	1053863489	26	194	30,599	10,227	32,480	734,392	31,798	2,600	36,756	52,606	46,800	-	-	68,637	1,297	32,215	36,400	SALUD TOTAL	36,400	PROTECCION	421,363	-	421,363	
26	1053869456	28	197	31,072	10,385	-	745,749	59,054	2,600	0	53,420	50,400	-	-	-	-	30,114	36,400	SALUD TOTAL	36,400	PROTECCION	477,361	-	477,361	
27	1002543219	22	171.5	27,050	9,041	-	649,218	31,798	2,600	36,756	46,505	39,600	10,000	-	82,300	2,494	47,972	36,400	SALUD TOTAL	36,400	PROTECCION	256,393	-	256,393	
28	75089763	28	232.5	36,672	12,257	-	880,135	31,798	2,600	36,756	63,047	50,400	-	20,400	65,121	7,153	5,252	36,400	SURSA	36,400	PROTECCION	524,808	-	524,808	
29	1002543827	27	177	27,918	9,331	-	670,038	31,798	2,600	36,756	47,997	48,600	-	-	-	-	44,120	36,400	ASMET SALUD	36,400	PROTECCION	365,367	-	365,367	
30	1053866715	25	185.5	29,258	9,779	1,624	702,215	31,798	2,600	257,299	50,302	45,000	-	-	56,773	-	38,167	36,400	SURSA	36,400	PROTECCION	129,100	11,003	140,103	
31	1002544092	30	190	29,968	10,016	1,196	719,250	31,798	2,600	36,756	51,522	54,000	-	-	85,613	15,235	35,016	36,400	SANTAS	36,400	PROTECCION	315,106	8,108	323,214	
32	1054857058	22	131	20,662	6,906	22,394	495,904	59,054	2,600	0	35,523	39,600	-	-	48,889	3,000	-	36,400	SURSA	36,400	PROTECCION	236,832	-	236,832	
33	1060656376	22	175	27,602	9,226	1,624	662,467	59,054	2,600	0	47,454	39,600	-	-	-	-	45,521	36,400	MEDMAS	36,400	PROTECCION	377,062	-	377,062	
34	1004777462	17	86.5	13,643	4,560	-	327,448	59,054	2,600	0	23,456	30,600	-	-	-	-	17,858	-	COSEMED-MA	13,120	COLPENSIONE	160,760	-	160,760	
35	1002609364	17	116.5	18,375	6,141	2,735	441,014	59,054	2,600	0	31,591	30,600	-	20,400	-	-	-	-	NIUEVA EPS SU	17,670	PROTECCION	281,834	47,416	329,250	
36	1002541979	14	88.5	13,959	4,665	2,136	335,019	31,798	2,600	36,756	23,998	25,200	-	-	-	-	16,458	-	ASMET SALUD	13,423	PROTECCION	111,922	9,266	121,188	
37	1002632799	17	135	21,293	7,117	-	511,046	59,054	2,600	0	36,607	30,600	-	-	-	-	23,111	-	SURSA BENEF.	20,475	PROTECCION	338,599	-	338,599	
38	1053870284	8	56	8,832	2,952	4,615	211,989	59,054	2,600	0	15,185	14,400	-	-	50,000	61,870	5,627	-	SURSA BENEF.	8,494	PORVENIR	626	26,640	26,014	
39	1002656130	15	81	12,776	4,270	13,846	306,627	59,054	2,600	0	21,964	27,000	-	-	-	-	21,710	-	SURSA SUBS.	12,285	PROTECCION	175,860	-	175,860	
40	1006120228	19	152.5	24,053	8,039	427	577,293	59,054	2,600	0	41,353	34,200	-	-	-	-	10,855	-	SALUD TOTAL	23,130	PROTECCION	386,528	2,895	389,423	
41	1053866260	6	45.5	7,176	2,398	7,778	172,241	-	2,600	0	-	10,800	-	-	-	-	24,624	-	ASMET SALUD	6,901	PORVENIR	135,094	-	135,094	
42	1007227139	16	111	17,508	5,851	17,949	420,193	59,054	2,600	0	30,099	28,800	-	-	-	-	700	-	SALUD VIDA	16,835	PROTECCION	280,054	-	280,054	
43	1053866912	17	132	20,820	6,959	-	499,689	31,798	2,600	36,756	35,794	30,600	-	-	-	-	25,212	-	SALUD TOTAL	20,020	PROTECCION	316,909	-	316,909	
44	1193078565	23	158	24,921	8,329	27,010	598,113	59,054	2,600	0	42,844	41,400	-	-	-	-	7,003	-	SALUD TOTAL	23,964	PROTECCION	448,258	-	448,258	
45	1000117219	13	84	13,249	4,428	940	317,984	59,054	2,600	0	22,778	23,400	10,000	-	-	-	19,609	-	NIUEVA EPS BE	12,740	PROTECCION	168,743	-	168,743	
46	1002718323	10	72	11,356	3,795	-	272,558	59,054	2,600	0	19,524	18,000	-	-	55,236	8,868	-	-	SALUD TOTAL	10,920	PROTECCION	78,356	-	78,356	
47	1053856512	8	55.5	8,754	2,925	854	210,096	59,054	2,600	0	15,049	14,400	-	-	54,779	20,107	350	-	SURSA BENEF.	8,418	PROTECCION	36,193	-	36,193	
48	1053872116	19	140.5	22,161	7,407	1,538	531,866	31,798	2,600	36,756	38,099	34,200	-	-	113,168	3,421	19,259	-	SALUD TOTAL	21,310	PROTECCION	232,793	10,424	243,217	
49	1193040175	8	77	12,145	4,059	-	291,485	59,054	2,600	0	20,880	14,400	-	-	-	-	-	-	SALUD TOTAL	11,679	PROTECCION	182,872	-	182,872	
50	1053867091	26	170.5	26,892	8,988	-	645,432	59,054	2,600	0	46,234	46,800	-	-	-	-	-	-	SURSA SUBS.	25,860	PROTECCION	464,884	-	464,884	
51	1002567268	23	177.5	27,997	9,357	-	671,931	59,054	2,600	0	48,132	41,400	-	-	-	-	-								