

COMPENSACION 28 MARZO AL 27 ABRIL 2021

Identificación	Días	HORAS	Otras compensacio n por pagar 157.73	Auxilio Semestral 52.72	Ayuda de transporte 170.95	subtotal comp. 3.785.53	Aportes o 6,5	A educacion 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	22	148	23.344	7.802	-	560.258	31.798	2.600	36.756	40.133	39.600	-	-	-	-	64.429	36,400	SALUD TOTAL	36,400	PROTECCON	197,142	-	197,142							
	9975068	28	206	32.492	10,860	-	779.819	31.798	2.600	181,366	55,861	50,400	-	-	-	66,990	3,060	23,811	36,400	SALUD TOTAL	36,400	PORVENR	216,133	-	216,133						
	1057330212	25	166	26.183	8,751	4,102	628.397	31.798	2.600	36,756	45,014	45,000	10,000	-	-	-	51,824	36,400	SALUD TOTAL	36,400	PROTECCON	286,707	27,799	314,506							
	1002592111	28	213,5	33.675	11,255	-	808.210	59,054	2,600	0	57,894	50,400	-	-	-	-	-	-	10,920	SALUD TOTAL	10,920	PORVENR	616,422	-	616,422						
	75101455	0	0	-	-	-	-	-	-	36,756	-	-	-	-	-	-	-	-	-	3,640	SALUD TOTAL	3,640	PROTECCON	54,836	-	54,836					
	1060656375	13	109	17.192	5,746	-	412,622	31.798	2,600	36,756	29,557	23,400	-	-	-	-	-	-	-	21,840	SALUD TOTAL	21,840	PROTECCON	220,320	-	220,320					
	1053854954	20	137	21.609	7,222	512	518,617	31.798	2,600	36,756	37,150	36,000	-	-	-	-	-	-	668	72,133	36,400	MEDMAS	36,400	PORVENR	164,310	3,474	167,784				
	1053862750	20	128	20.189	6,748	683	484,547	31.798	2,600	36,756	34,709	36,000	-	20,400	-	-	-	-	21,068	58,436	36,400	SALUD TOTAL	36,400	PROTECCON	22,670	4,633	27,303				
	1007231223	20	146	23.028	7,697	-	552,687	59,054	2,600	0	39,590	36,000	10,000	-	-	-	-	-	-	65,830	36,400	SANTAS	36,400	PROTECCON	266,813	-	266,813				
	1002542373	22	191	30.126	10,069	23,762	723,036	59,054	2,600	0	51,793	39,600	-	-	50,000	-	-	-	43,515	2,670	34,316	36,400	SALUDTOTAL	36,400	PROTECCON	390,450	161,003	551,453			
	1053842117	24	182,5	28.785	9,621	-	690,859	59,054	2,600	0	49,488	43,200	-	-	-	146,135	20,954	20,268	36,400	SURA	36,400	PROTECCON	276,360	-	276,360						
	1002542950	24	158	24.921	8,329	512	598,113	59,054	2,600	0	42,844	43,200	10,000	-	-	170,879	7,805	57,426	36,400	SALUD TOTAL	36,400	PROTECCON	132,017	3,474	135,491						
	1053866786	25	148	23.344	7,802	4,786	560,258	31.798	2,600	36,756	40,133	45,000	-	19,500	-	-	-	-	-	64,429	36,400	SALUD TOTAL	36,400	PORVENR	177,028	25,482	202,510				
	1002547457	26	243,5	38.407	12,837	39,062	921,776	59,054	2,600	0	66,029	46,800	-	-	-	-	-	-	-	-	36,400	SURA	36,400	PROTECCON	713,555	-	713,555				
	1007231643	26	171	26.971	9,015	-	647,325	31.798	2,600	36,756	46,370	46,800	-	-	-	-	-	-	-	28,322	36,400	MEDMAS	36,400	PROTECCON	381,879	-	381,879				
	1053869118	25	183	28.864	9,647	-	692,751	31.798	2,600	36,756	49,624	45,000	-	-	-	73,333	4,500	39,918	36,400	SURA	36,400	PROTECCON	261,422	-	261,422						
	1016592456	25	190	29.968	10,016	-	719,250	59,054	2,600	0	51,522	45,000	-	-	-	59,987	2,740	-	-	10,920	SALUD TOTAL	10,920	PROTECCON	476,507	-	476,507					
	1053873007	20	144	22.713	7,591	24,616	545,116	31.798	2,600	36,756	39,048	36,000	-	-	-	-	-	-	-	53,606	3,289	67,231	36,400	SURA	36,400	PROTECCON	226,604	-	226,604		
	1005912245	22	169	26.656	8,909	4,017	639,754	59,054	2,600	0	45,827	39,600	-	-	-	50,372	756	49,723	36,400	SURA	36,400	PROTECCON	323,039	27,220	350,259						
	1053849158	28	189,5	29.889	9,990	-	717,357	31.798	2,600	36,756	51,386	50,400	-	-	-	80,862	1,213	15,366	36,400	SANTAS	36,400	PORVENR	374,176	-	374,176						
	1053855416	28	137,5	21.687	7,249	1,025	520,510	59,054	2,600	0	37,285	50,400	-	-	-	50,367	1,522	71,783	36,400	SURA	36,400	PROTECCON	175,724	6,949	182,673						
	1002654754	23	157	24.763	8,277	512	594,328	59,054	2,600	0	42,573	41,400	-	-	-	67,381	8,523	58,127	36,400	SALUD TOTAL	36,400	PROTECCON	242,382	3,474	245,856						
	1002717965	15	97,5	15.378	5,140	3,077	369,089	31.798	2,600	-	36,756	26,439	27,000	-	-	-	-	-	-	77,293	36,400	SURA	36,400	PORVENR	2,316	2,316	0				
	1053863489	24	177,5	27.997	9,357	30,001	671,931	31.798	2,600	36,756	48,132	43,200	-	-	-	-	-	-	-	-	36,400	SALUD TOTAL	36,400	PROTECCON	422,876	-	422,876				
	1053869456	28	206,5	32.571	10,886	512	781,711	59,054	2,600	0	55,996	50,400	-	-	-	-	-	-	-	23,461	36,400	SALUD TOTAL	36,400	PROTECCON	517,912	3,474	521,386				
	1002543219	26	173,5	27.366	9,146	2,307	656,789	31.798	2,600	36,756	47,047	46,800	10,000	-	-	-	-	-	-	83,123	1,671	46,571	36,400	SALUD TOTAL	36,400	PROTECCON	279,930	15,637	295,567		
	75089763	27	206	32.492	10,860	-	779,819	31.798	2,600	36,756	55,861	48,600	-	20,400	-	-	-	-	-	-	66,098	6,176	3,811	36,400	SURA	36,400	PROTECCON	434,919	-	434,919	
	1002543827	26	196,5	30.993	10,359	512	743,856	31.798	2,600	36,756	53,284	46,800	10,000	-	150,000	-	-	-	-	-	-	36,400	ASMET SALUD	36,400	PROTECCON	309,866	3,474	313,340			
	1053866715	25	185,5	29.258	9,779	4,359	702,215	31.798	2,600	257,299	50,302	45,000	-	-	-	-	-	-	-	-	36,400	SURA	36,400	PROTECCON	228,608	29,536	258,144				
	1002544092	14	100	15.773	5,272	2,222	378,553	31.798	2,600	36,756	27,117	25,200	-	-	-	-	-	-	-	86,897	13,950	98,045	36,400	SANTAS	36,400	PROTECCON	14,388	15,057	669		
	1054857058	25	179,5	28.312	9,463	30,685	679,502	59,054	2,600	0	48,675	45,000	-	-	-	-	-	-	-	49,622	2,267	42,369	36,400	SURA	36,400	PROTECCON	387,800	9,266	397,066		
	1060656376	25	200,5	31.624	10,570	-	758,998	59,054	2,600	0	54,369	45,000	-	-	-	-	-	-	-	-	27,663	36,400	MEDMAS	36,400	PROTECCON	497,512	-	497,512			
	1055751774	25	171,5	27.050	9,041	-	649,218	59,054	2,600	0	46,505	45,000	-	-	-	-	-	-	-	-	10,920	SALUD TOTAL	10,920	PROTECCON	474,219	-	474,219				
	1004777462	10	92,5	14.590	4,876	341	350,161	59,054	2,600	0	25,083	18,000	-	-	-	-	-	-	-	-	-	13,656	-	COSMITE-MA	14,030	COLPENSIONE	218,079	2,316	220,395		
	1002609364	16	113	17.823	5,957	-	427,764	59,054	2,600	0	30,642	28,800	-	20,400	-	-	-	-	-	-	-	-	-	-	NUEVA EPS SU	17,139	PROTECCON	269,129	-	269,129	
	1002541979	17	86	13.564	4,533	-	325,555	31.798	2,600	36,756	23,320	30,600	-	-	-	-	-	-	-	-	-	18,208	-	-	ASMET SALUD	13,044	PROTECCON	94,229	-	94,229	
	1002632799	23	128	20.189	6,748	-	484,547	59,054	2,600	0	34,709	41,400	-	-	-	-	-	-	-	-	-	-	-	-	-	SURA BENEF.	19,414	PROTECCON	327,370	-	327,370
	1053870284	17	121,5	19.164	6,405	4,872	459,941	59,054	2,600	0	32,947	30,600	-	-	120,000	63,231	4,266	-	-	-	-	-	-	-	-	SURA BENEF.	18,428	PORVENR	133,687	27,799	161,486
	1002656130	15	96	15.142	5,061	16,411	363,410	59,054	2,600	0	26,032	27,000	-	-	-	-	-	-	-	-	-	11,205	-	-	SURA SUBS.	14,560	PROTECCON	239,370	-	239,370	
	1006120228	20	130,5	20.583	6,879	427	494,011	59,054	2,600	0	35,387	36,000	-	-	-	-	-	-	-	-	-	26,262	-	-	SALUDTOTAL	19,793	PROTECCON	315,342	2,895	318,237	
	1007227139	15	100,5	15.851	5,298	15,470	380,445	59,054	2,600	0	27,252	27,000	-	-	-	-	-	-	-	-	-	8,054	-	-	-	SALUD VIDA	15,243	PROTECCON	256,712	-	256,712
	1053866912	25	184,5	29.101	9,726	4,615	698,430	31.798	2,600	36,756	50,030	45,000	20,000	-	-	-	-	-	-	-	-	-	-	-	-	SALUDTOTAL	27,983	PROTECCON	488,878	31,274	520,152
	1193078565	20	145,5	22.949	7,670	24,873	550,794	59,054	2,600	0	39,455	36,000																			