

COMPENSACION 28 JUNIO AL 27 JULIO 2021

Identificación	Dias	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 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	26	204	32.176	10.754	-	772.248	31.798	2.600	36.756	55.318	46.800	-	-	-	-	25.212	36.400	SALUD TOTAL	36.400	PROTECCON	466.636	-	466.636		
2	9975068	23	183	28.864	9,647	1,624	692.751	31.798	2.600	181.366	49.624	41.400	-	-	-	56.483	6,204	39.918	36.400	SALUD TOTAL	36.400	PORVENR	174.954	-	174.954	
3	1057330212	28	214.5	33.833	11.308	2.649	811.996	31.798	2.600	36.756	58.165	50.400	-	-	-	60.251	904	17.858	36.400	SALUD TOTAL	36.400	PROTECCON	448.785	-	448.785	
4	1002592111	16	118.5	18.691	6,247	-	448.585	59.054	2.600	0	32.133	28.800	-	-	-	-	85.089	36.400	SALUD TOTAL	36.400	PORVENR	162.309	-	162.309		
5	1002652569	22	160	25.236	8,435	27.352	605.684	59.054	2.600	0	43.387	39.600	20.000	-	-	-	-	-	20.627	SURA	20.627	PORVENR	377.142	-	377.142	
6	1053854954	14	87	13.722	4,586	-	329.341	31.798	2.600	36.756	23.591	25.200	-	21.073	-	-	-	107.149	36.400	MEDMAS	36.400	PORVENR	25.954	-	25.954	
7	1053862750	24	176	27.760	9,278	2.735	666.253	31.798	2.600	36.756	47.725	43.200	-	-	-	-	44.820	36.400	SALUD TOTAL	36.400	PROTECCON	354.961	32.974	387.935		
8	1007231223	20	178	28.075	9,384	1.624	673.824	59.054	2.600	0	48.268	36.000	-	400.000	-	-	-	43.420	36.400	SANITAS	36.400	PROTECCON	6.758	-	6.758	
9	1053842117	23	172	27.129	9,067	-	651.111	59.054	2.600	0	46.641	41.400	-	-	-	152.810	14.279	47.622	36.400	SURA	36.400	PROTECCON	179.577	-	179.577	
10	1002542950	26	205.5	32.413	10.833	-	777.926	59.054	2.600	0	55.725	46.800	-	-	-	-	-	24.161	36.400	SALUD TOTAL	36.400	PROTECCON	482.458	-	482.458	
11	1054856343	25	217.5	34.306	11,466	37.181	823.352	59.054	2.600	0	58.979	45.000	-	-	70.000	48,889	3,000	15.757	36.400	SALUD TOTAL	36.400	PROTECCON	478.654	-	478.654	
12	1053866786	24	152.5	24.053	8,039	-	577.293	31.798	2.600	36.756	41.353	43.200	-	-	-	-	-	61.278	36.400	SALUD TOTAL	36.400	PORVENR	258.980	-	258.980	
13	1002547457	23	202.5	31.940	10,675	34,617	766.569	59.054	2.600	0	54.911	41.400	-	-	-	-	-	26.262	36.400	SURA	36.400	PROTECCON	538.359	-	538.359	
14	1002654396	17	118	18.612	6,220	15,556	446.692	59.054	2.600	0	31.998	30.600	-	-	-	-	-	12.606	20.627	SALUDTOTAL	20.627	PROTECCON	284.137	-	284.137	
15	1007231643	23	170.5	26.892	8,988	-	645.432	31.798	2.600	36.756	46.234	41.400	-	-	-	-	-	48.672	36.400	MEDMAS	36.400	PROTECCON	330.844	-	330.844	
16	1053869118	28	205.5	32.413	10,833	1,453	777.926	31.798	2.600	36.756	55.725	50.400	10,000	-	-	76.684	1,150	24.161	36.400	SURA	36.400	PROTECCON	382.977	-	382.977	
17	1016592456	25	179	28.233	9,436	-	677.609	59.054	2.600	0	48.539	45.000	-	-	-	62.076	5,801	42.720	36.400	SALUD TOTAL	36.400	PROTECCON	333.219	-	333.219	
18	1053873007	28	225	35.489	11,862	38,463	851.744	31.798	2.600	36.756	61.013	50.400	-	-	-	35.657	2,188	10.505	36.400	SURA	36.400	PROTECCON	552.162	-	552.162	
19	1053849158	19	141	22.239	7,433	-	533.759	31.798	2.600	36.756	38.234	34.200	-	-	-	57.496	5,373	69.332	36.400	SANITAS	36.400	PORVENR	150.842	-	150.842	
20	1002654754	24	170	26.814	8,962	-	643.540	59.054	2.600	0	46.098	43.200	-	-	-	70.459	5,445	49.022	36.400	SALUD TOTAL	36.400	PROTECCON	289.062	-	289.062	
21	1053863489	5	45.5	7.176	2,398	7.778	172.241	-	2.600	36.756	-	9,000	-	-	-	-	-	-	6,067	SALUD TOTAL	6,067	PROTECCON	119.530	12,651	132.181	
22	1053869456	28	213	33.596	11,229	-	806.317	59.054	2.600	0	57.759	50.400	-	-	-	-	-	18.909	36.400	SALUD TOTAL	36.400	PROTECCON	510.467	-	510.467	
23	1002543219	19	137	21.609	7,222	1,453	518.617	-	2.600	36.756	-	34.200	-	-	-	-	-	48.818	23.053	SALUD TOTAL	23.053	PROTECCON	345.789	-	345.789	
24	75089763	25	207.5	32.728	10,839	-	785.497	31.798	2.600	36.756	56.267	45.000	-	21.073	-	69.118	3,157	22.760	36.400	SURA	36.400	PROTECCON	389.840	-	389.840	
25	1002543827	29	237.5	37.460	12,521	-	899.063	31.798	2.600	36.756	62.402	52.200	-	-	-	-	-	1.751	36.400	ASMET SALUD	36.400	PROTECCON	602.428	-	602.428	
26	1053866715	25	193.5	30.520	10,201	-	732.500	31.798	2.600	257.299	54.471	45.000	-	-	-	-	-	32.565	36.400	SURA	36.400	PROTECCON	203.639	-	203.639	
27	1054857058	22	136.5	21.530	7,196	15,727	516.724	59.054	2.600	0	37.014	39.600	10,000	-	100.000	47.972	3,707	72.483	36.400	SURA	36.400	PROTECCON	81.421	47,416	128.837	
28	1060656376	28	236.5	37.303	12,468	-	895.277	59.054	2.600	0	64.131	50.400	-	-	-	-	-	2.451	36.400	MEDMAS	36.400	PROTECCON	638.041	-	638.041	
29	1055751774	27	174	27.445	9,173	1,282	658.682	59.054	2.600	0	47.183	48.600	-	-	-	-	-	46.221	36.400	SALUD TOTAL	36.400	PROTECCON	377.706	-	377.706	
30	1004777462	19	120	18.927	6,326	-	454.263	59.054	2.600	0	32.540	34.200	-	-	-	-	-	-	-	COSMIDET-MA	18,200	COLPENSINE	286.273	-	286.273	
31	1002609364	21	151	23.817	7,960	2,051	571.615	59.054	2.600	0	40.946	37.800	10,000	21,073	-	108.432	21,211	11.905	-	NUEVA EPS SU	22,902	PROTECCON	321.943	9,266	241,209	
32	1002541979	16	94	14.826	4,955	2,735	355.839	31.798	2.600	36.756	25.489	28.800	-	-	-	-	-	-	12.606	-	ASMET SALUD	14,257	PROTECCON	200.468	32,974	233.442
33	1002632801	27	207	32.650	10,913	-	783.604	59.054	2.600	0	56.132	48.600	-	-	-	-	-	-	-	SURA BENEF.	31,395	PROTECCON	585.823	-	585.823	
34	1002632799	25	177.5	27.997	9,357	598	671.931	59.054	2.600	0	48.132	45.000	-	-	-	-	-	-	-	SURA BENEF.	26,921	PROTECCON	485.022	-	485.022	
35	1002656130	19	136.5	21.530	7,196	23,334	516.724	59.054	2.600	0	37.014	34.200	-	-	-	49.628	1,500	22.060	-	SURA SUBS.	20,703	PROTECCON	307.499	-	307.499	
36	1002634594	28	178.5	28.154	9,410	-	675.717	59.054	2.600	0	48.043	50.400	-	-	-	-	-	-	-	SURA BENEF.	27,073	PROTECCON	482.387	-	482.387	
37	1006120228	15	103	16.246	5,430	1,111	399.909	59.054	2.600	0	27.930	27.000	-	-	-	130.880	25,602	6.303	-	SALUDTOTAL	15,622	PROTECCON	68.833	-	68.833	
38	1007227139	24	195	30.757	10,280	14,872	738.178	59.054	2.600	0	52.878	43.200	-	-	-	-	-	-	-	SALUD VIDA	29,575	PROTECCON	559.943	-	559.943	
39	1053866912	21	134.5	21.214	7,090	6,325	509.153	31.798	2.600	36.756	36.472	37.800	-	-	-	-	-	23.461	-	SALUDTOTAL	20,400	PROTECCON	298.995	-	298.995	
40	1007429105	26	212.5	33.517	11,203	36,326	804.425	59.054	2.600	0	57.623	46.800	-	-	-	-	-	-	-	SURA SUBS.	32,230	PROTECCON	628.547	286,547	915.094	
41	1193078565	21	183.5	28.943	9,674	31,369	694.644	59.054	2.600	0	49.759	37.800	-	-	-	-	-	-	-	SALUDTOTAL	27,831	PROTECCON	543.169	-	543.169	
42	1000117219	18	130	20.504	6,853	683	492.118	59.054	2.600	0	35.252	32.400	-	-	-	67.661	1,015	-	-	NUEVA EPS BE	19,717	PROTECCON	263.502	-	263.502	
43	1002635312	16	110	17.350	5,799	7,350	416.408	59.054	2.600	0	29.828	28.800	-	-	-	50.367	1,522	1.401	-	SALUDTOTAL	16,684	PROTECCON	227.702	-	227.702	
44	1002900353	16	126	19.873	6,642	-	476.976	59.054	2.600	0	34.167	28.800	-	-	-	-	-	-	-	NUEVA EPS SU	19,110	PORVENR	327.445	-	327.445	
45	1002718323	27	183	28.864	9,647	-	692.751	59.054	2.600	0	49.624	48.600	-	-	-	102.576	25,668	-	-	SALUDTOTAL</						