

COMPENSACION 28 JULIO AL 27 AGOSTO 2021

Identificación	Dias	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	18	133	20,978	7,011	-	503,475	31,798	2,600	36,756	36,065	32,400	-	-	-	-	74,934	36,400	SALUD TOTAL	36,400	PROTECCON	181,794	-	181,794				
2	9975068	27	223	35,173	11,756	683	844,173	31,798	2,600	181,366	60,470	48,600	-	-	-	57,330	5,357	11,905	36,400	SALUD TOTAL	36,400	PORVENIR	335,402	-	335,402			
3	1057330212	29	228.5	36,041	12,046	-	864,993	31,798	2,600	36,756	61,962	52,200	-	-	-	50,000	-	8,054	36,400	SALUD TOTAL	36,400	PROTECCON	514,495	-	514,495			
4	1002592111	26	174.5	27,523	9,199	-	660,574	59,054	2,600	0	47,319	46,800	-	-	-	96,315	9,000	45,871	36,400	SALUD TOTAL	36,400	PORVENIR	275,015	-	275,015			
5	1002652569	18	138.5	21,845	7,301	23,676	524,295	59,054	2,600	0	37,557	32,400	-	-	-	67,931	5,250	71,082	36,400	SURSA	36,400	PORVENIR	199,297	-	199,297			
6	1055358133	18	158	24,921	8,329	27,010	598,113	59,054	2,600	0	42,844	32,400	-	-	-	-	-	21,840	SANTAS	21,840	PROTECCON	444,545	-	444,545				
7	1053854954	24	186	29,337	9,805	598	704,108	31,798	2,600	36,756	50,437	43,200	-	-	-	-	37,817	36,400	MEDMAS	36,400	PORVENIR	373,897	4,054	377,951				
8	1053862750	23	132.5	20,899	6,985	1,538	501,582	31,798	2,600	36,756	35,930	41,400	-	-	-	38,818	3,000	75,284	36,400	SALUD TOTAL	36,400	PROTECCON	130,406	26,671	157,077			
9	1007231223	5	38.5	6,072	2,029	-	145,742	-	2,600	0	-	9,000	-	-	-	-	-	1,401	6,067	SANTAS	6,067	PROTECCON	120,608	-	120,608			
10	1053842117	22	173.5	27,366	9,146	-	656,789	59,054	2,600	0	47,047	39,600	-	-	-	155,102	11,987	46,571	36,400	SURSA	36,400	PROTECCON	216,228	-	216,228			
11	1002542950	27	179	28,233	9,436	-	677,609	59,054	2,600	0	48,539	48,600	-	-	-	-	-	42,720	36,400	SALUD TOTAL	36,400	PROTECCON	368,968	-	368,968			
12	1055385141	22	183.5	28,943	9,674	25,044	694,644	59,054	2,600	0	49,759	39,600	-	-	-	-	-	21,840	SURSA	21,840	PROTECCON	524,995	-	524,995				
13	1054856343	25	204	32,176	10,754	34,873	772,248	59,054	2,600	0	55,318	45,000	-	-	-	49,622	2,267	25,212	36,400	SALUD TOTAL	36,400	PROTECCON	489,448	-	489,448			
14	1053866786	21	129	20,347	6,800	-	488,333	31,798	2,600	36,756	34,980	37,800	-	-	-	-	-	77,736	36,400	SALUD TOTAL	36,400	PORVENIR	165,335	-	165,335			
15	1002547457	25	216	34,069	11,387	36,925	817,674	59,054	2,600	0	58,572	45,000	-	-	-	-	-	16,808	36,400	SURSA	36,400	PROTECCON	593,965	-	593,965			
16	1002654396	25	207	32,650	10,913	-	783,604	59,054	2,600	0	56,132	45,000	-	-	-	-	-	23,111	36,400	SALUD TOTAL	36,400	PROTECCON	524,907	-	524,907			
17	1007231643	26	214	33,754	11,282	-	810,103	31,798	2,600	36,756	58,030	46,800	-	-	-	-	-	18,208	36,400	MEDMAS	36,400	PROTECCON	508,783	-	508,783			
18	1053869118	28	218	34,385	11,492	1,794	825,245	31,798	2,600	36,756	59,115	50,400	-	-	-	50,000	-	15,407	36,400	SURSA	36,400	PROTECCON	473,835	-	473,835			
19	1054856279	23	180.5	28,470	9,515	30,856	683,288	59,054	2,600	0	48,946	41,400	-	-	-	-	-	21,840	SALUD TOTAL	21,840	PROTECCON	512,664	-	512,664				
20	1016592456	24	182	28,706	9,595	-	688,966	59,054	2,600	0	49,352	43,200	-	-	-	63,007	4,869	40,619	36,400	SALUD TOTAL	36,400	PROTECCON	347,665	-	347,665			
21	1053873007	18	152.5	24,053	8,039	26,069	577,293	31,798	2,600	36,756	41,353	32,400	-	-	-	36,191	1,653	61,278	36,400	SURSA	36,400	PROTECCON	252,205	-	252,205			
22	1053849158	26	171	26,971	9,015	-	647,325	31,798	2,600	36,756	46,370	46,800	-	-	-	-	-	58,359	4,510	48,322	36,400	SANTAS	264,682	-	264,682			
23	1002654754	24	194.5	30,678	10,254	427	736,285	59,054	2,600	0	52,742	43,200	-	-	-	71,515	4,388	31,865	36,400	SALUD TOTAL	36,400	PROTECCON	392,748	2,895	395,643			
24	1053869456	9	53.5	8,438	2,820	-	202,525	-	2,600	0	-	16,200	-	-	-	-	-	12,606	10,920	SALUD TOTAL	10,920	PROTECCON	120,751	-	120,751			
25	75089763	25	204.5	32,255	10,781	-	774,140	31,798	2,600	36,756	55,454	45,000	-	-	-	48,915	9,569	24,861	36,400	SURSA	36,400	PROTECCON	390,985	-	390,985			
26	1002543827	24	200.5	31,624	10,570	427	758,998	31,798	2,600	36,756	54,369	43,200	-	-	-	-	-	27,663	36,400	ASMET SALUD	36,400	PROTECCON	455,911	2,895	458,806			
27	1053866715	22	156.5	24,684	8,250	-	592,435	31,798	2,600	257,299	42,438	39,600	-	-	-	-	-	58,477	36,400	SURSA	36,400	PROTECCON	53,095	-	53,095			
28	1089096134	23	165	26,025	8,698	427	624,612	59,054	2,600	0	44,743	41,400	-	-	-	-	-	6,067	SALUD TOTAL	6,067	PROTECCON	459,309	2,895	462,204				
29	1054857058	18	142.5	22,476	7,512	14,616	539,438	59,054	2,600	0	38,641	32,400	-	-	-	-	-	68,281	36,400	SURSA	36,400	PROTECCON	274,478	165,520	439,998			
30	1060656376	14	158	24,921	8,329	683	598,113	59,054	2,600	0	42,844	25,200	-	-	-	-	-	57,426	36,400	MEDMAS	36,400	PROTECCON	333,072	-	333,072			
31	1055751774	23	146.5	23,107	7,723	-	554,580	59,054	2,600	0	39,726	41,400	-	-	-	-	-	65,480	36,400	SALUD TOTAL	36,400	PROTECCON	267,720	-	267,720			
32	1004777462	26	150.5	23,738	7,934	769	569,722	59,054	2,600	0	40,811	46,800	-	-	-	-	-	12,256	COSSMEDI-MA	22,826	COLPENSICNE	364,748	5,212	369,960				
33	1002650364	19	175	27,602	9,226	4,530	662,467	59,054	2,600	0	47,454	34,200	-	-	-	21,073	-	110,059	19,585	-	-	NUEVA EPS SU	26,542	PROTECCON	340,630	47,416	388,046	
34	1002541979	21	107	16,877	5,641	-	405,051	31,798	2,600	36,756	29,015	37,800	-	-	-	-	-	3,502	-	ASMET SALUD	16,229	PROTECCON	241,551	-	241,551			
35	1002632801	24	199	31,388	10,491	1,709	753,320	59,054	2,600	0	53,962	43,200	-	-	-	-	-	-	SURSA BENE	30,182	PROTECCON	566,031	-	566,031				
36	1002632799	16	126.5	19,952	6,669	-	478,869	59,054	2,600	0	34,303	28,800	-	-	-	-	-	-	SURSA BENE	19,186	PROTECCON	329,126	-	329,126				
37	1002656130	20	152.5	24,053	8,039	26,069	577,293	59,054	2,600	0	41,353	36,000	-	-	-	50,372	672	10,855	SURSA SUBS	23,130	PROTECCON	373,526	-	373,526				
38	1002634594	9	60	9,463	3,163	-	227,131	-	2,600	0	-	16,200	-	-	-	-	-	5,800	-	SURSA BENE	9,100	PROTECCON	193,431	-	193,431			
39	1006120228	21	178.5	28,154	9,410	1,367	675,717	59,054	2,600	0	48,403	37,800	-	-	-	132,843	23,639	-	-	-	-	SALUD TOTAL	27,073	PROTECCON	318,476	9,266	327,742	
40	1007227139	17	185	29,180	9,753	1,111	700,323	59,054	2,600	0	50,166	30,600	-	-	-	-	-	-	-	-	-	-	SALUD VIDA	28,059	PROTECCON	525,155	-	525,155
41	1053866912	13	81	12,776	4,270	-	306,627	31,798	2,600	36,756	21,964	23,400	-	-	-	-	-	21,710	-	-	-	-	SALUD TOTAL	12,285	PROTECCON	128,918	-	128,918
42	1007429105	21	164	25,867	8,646	26,326	620,826	59,054	2,600	0	44,471	37,800	-	-	-	-	-	2,801	-	-	-	-	SURSA SUBS	24,874	PROTECCON	461,655	254,198	715,853
43	1193078565	26	204.5	32,657	10,781	34,275	774,140	59,054	2,600	0	55,454	46,800	-	-	-	-	-	-	-	-	-	-	SALUD TOTAL	31,016	PROTECCON	607,691	-	607,691
44	1000117219	20	125.5	19,795	6,616	-	475,084	59,054	2,600	0	34,031	36,000	-	-	-	11,600	-	-	-	-	-	-	NUEVA EPS BE	19,035	PROTECCON	312,764	-	312,764
45	1002635312	23	168	26,498	8,856	18,035	635,969	59,054	2,600	0	45,556	41,400	-	-	-	51,122	767	-	-	-	-	-	SALUD TOTAL	25,480	PROTECCON	422,225	-	422,225
46	1002900353	14	83	13,091	4,375	-	314,198	59,054	2,600	0	22,507	25,200	-	-	-	-	-	20,309	-	-	-	-	NUEVA EPS SU	12,589	PORVENIR	166,139	-	166,139
47	1002718323	23	153	24,132	8,066	427	579,186	59,054	2,600	0	41,489	41,400	-	-	-	62,116	26,679	10,505	-	-	-	-	SALUD TOTAL	23,205	PROTECCON	306,765	2,895	309,660
48	1053856512	21	162.5	25,631	8,567	23,591	615,148	59,054	2,600	0	44,065	37,800	-	-	-	59,013	15,874	3,852	-	-	-	-	SURSA BENE	24,646	PROTECCON	375,337	-	375,337
49	1002543788	26	183.5	28,943	9,674	1,709	694,644	59,054	2,600	0	49,759	46,800	-	-	-	-	-	-	-	-	-	-	SALUD TOTAL	27,831	PROTECCON	504,509	-	504,509
50	1053872116	21	156.5	24,684	8,250	1,367	592,435	31,798	2,600	36,756	42,438	37,800	-	-	-	96,219	13,797	8,054										