

COMPENSACION 28 AGOSTO AL 27 SEPTIEMBRE 2021

Identificación	Dias	HORAS	Otras compensaciones por pagar 157.73	Auxilio Semestral 52.72	Ayuda de transporte 170.95	subtotal comp. 3.785.53	Aportes a 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	24	210	33.123	11.071	-	794.961	31.798	2.600	36.756	56.945	43.200	-	-	-	-	21.010	36.400	SALUD TOTAL	36.400	PROTECCION	524.052	-	524.052	
2	9975068	28	232	36.593	12.231	-	878.242	31.798	2.600	181.366	62.911	50.400	10.000	-	58.190	4.497	5.603	36.400	SALUD TOTAL	36.400	PORVENIR	389.377	-	389.377	
3	1057330212	25	194.5	30.678	10.254	1.453	736.285	31.798	2.600	36.756	52.742	45.000	10.000	-	50.000	-	31.865	36.400	SALUD TOTAL	36.400	PROTECCION	398.377	-	398.377	
4	1002592111	26	194	30.599	10.227	-	734.392	59.054	2.600	0	52.606	46.800	-	-	97.760	7.555	32.215	36.400	SALUD TOTAL	36.400	PORVENIR	357.202	-	357.202	
5	1002652569	21	153	24.132	8.066	26.155	579.186	59.054	2.600	0	41.489	37.800	-	50.000	68.950	4.231	60.928	36.400	SURA	36.400	PORVENIR	207.489	-	207.489	
6	1055358133	15	114.5	18.060	6.036	4.786	433.443	59.054	2.600	0	31.048	27.000	-	-	-	-	87.890	36.400	SANTAS	36.400	PROTECCION	157.837	-	157.837	
7	1053854954	13	121	19.085	6.379	-	458.049	31.798	2.600	36.756	32.811	23.400	-	21.073	-	-	83.338	36.400	MEDIMAS	36.400	PORVENIR	97.528	-	97.528	
8	1053862750	23	140.5	22.161	7.407	2.649	531.866	31.798	2.600	36.756	38.099	41.400	-	-	58.367	11.418	69.682	36.400	SALUD TOTAL	36.400	PROTECCION	165.795	9.266	175.061	
9	1053842117	16	130.5	20.583	6.879	-	494.011	59.054	2.600	0	35.387	28.800	-	-	157.429	9.660	76.685	36.400	SURA	36.400	PROTECCION	45.796	-	45.796	
10	1002542950	24	165	26.205	8.698	341	624.612	59.054	2.600	0	44.743	43.200	-	-	-	-	52.524	36.400	SALUD TOTAL	36.400	PROTECCION	344.232	2.316	346.548	
11	1055358141	4	29.5	4.653	1.555	-	111.673	59.054	2.600	0	7.999	7.200	-	-	-	-	147.417	36.400	SURA	36.400	PROTECCION	185.397	-	185.397	
12	1054856343	26	190	29.968	10.016	32.480	719.250	59.054	2.600	0	51.522	46.800	-	-	58.516	4.522	35.016	36.400	SALUD TOTAL	36.400	PROTECCION	415.100	9.266	424.366	
13	1053866786	26	146	23.028	7.697	-	552.687	31.798	2.600	36.756	39.590	46.800	5.000	-	-	-	65.830	36.400	SALUD TOTAL	36.400	PORVENIR	251.513	-	251.513	
14	1002547457	19	181.5	28.627	9.568	31.027	687.073	59.054	2.600	0	49.217	34.200	-	-	-	-	40.969	36.400	SURA	36.400	PROTECCION	453.460	-	453.460	
15	1002654396	25	195	30.757	10.280	1.111	738.178	59.054	2.600	0	52.878	45.000	-	-	-	-	31.514	36.400	SALUD TOTAL	36.400	PROTECCION	475.443	2.316	477.759	
16	1007231643	23	202	31.861	10.649	854	764.677	31.798	2.600	36.756	54.776	41.400	-	-	-	-	26.612	36.400	MEDIMAS	36.400	PROTECCION	452.000	-	452.000	
17	1053869118	28	228.5	36.041	12.046	2.735	864.993	31.798	2.600	36.756	61.962	50.400	5.000	-	99.256	3.000	8.054	36.400	SURA	36.400	PROTECCION	490.302	-	490.302	
18	1054856279	17	138.5	21.845	7.301	23.676	524.295	59.054	2.600	0	37.557	30.600	-	-	53.676	10.500	71.082	36.400	SALUD TOTAL	36.400	PROTECCION	204.302	-	204.302	
19	1016592456	22	152	23.974	8.013	-	575.400	59.054	2.600	0	41.217	39.600	-	-	63.952	3.924	61.628	36.400	SALUD TOTAL	36.400	PROTECCION	224.825	-	224.825	
20	1053873007	27	203.5	32.098	10.728	34.788	770.355	31.798	2.600	36.756	55.183	48.600	-	-	36.734	1.110	25.562	36.400	SURA	36.400	PROTECCION	488.200	-	488.200	
21	1053849158	19	159.5	25.157	8.408	-	603.792	31.798	2.600	36.756	43.251	34.200	-	-	59.234	3.635	56.376	36.400	SANTAS	36.400	PORVENIR	257.342	-	257.342	
22	1002654754	24	183.5	28.943	9.674	-	694.644	59.054	2.600	0	49.759	43.200	-	-	72.588	3.316	39.568	36.400	SALUD TOTAL	36.400	PROTECCION	272.925	-	272.925	
23	75089763	29	253	39.905	13.338	-	957.739	31.798	2.600	36.756	68.606	52.200	-	21.073	-	49.649	8.835	-	36.400	SURA	36.400	PROTECCION	607.622	-	607.622
24	1002543827	25	187.5	29.574	9.885	-	709.786	31.798	2.600	36.756	50.844	45.000	-	-	-	-	36.767	36.400	ASMET SALUD	36.400	PROTECCION	427.421	-	427.421	
25	1053866715	26	179	28.233	9.436	940	677.609	31.798	2.600	257.299	48.539	46.800	-	-	-	-	42.720	36.400	SURA	36.400	PROTECCION	170.193	6.370	176.563	
26	1089096134	15	125.5	19.795	6.616	-	475.084	59.054	2.600	0	34.031	27.000	-	-	-	-	80.187	36.400	SALUD TOTAL	36.400	PROTECCION	193.612	-	193.612	
27	1054857058	8	151	23.817	7.960	18.462	571.615	59.054	2.600	0	40.946	14.400	-	-	48.028	4.488	31.164	36.400	SURA	36.400	PROTECCION	310.797	153.296	464.093	
28	1060656376	24	212.5	33.517	11.203	-	804.425	59.054	2.600	0	57.623	43.200	-	-	-	-	19.259	36.400	MEDIMAS	36.400	PROTECCION	540.089	-	540.089	
29	1055751774	14	137	21.609	7.222	-	518.617	59.054	2.600	0	37.150	25.200	-	-	-	-	72.133	36.400	SALUD TOTAL	36.400	PROTECCION	243.880	-	243.880	
30	1004777462	15	126.5	19.952	6.669	-	478.869	59.054	2.600	0	34.303	27.000	-	-	-	-	-	-	COSEMID-MA	19.186	COLPENSINE	336.726	-	336.726	
31	1002609364	23	153	24.132	8.066	1.794	579.186	59.054	2.600	0	41.489	41.400	-	21.073	-	111.710	17.934	10.505	-	NUEVA EPS SL	23.205	PROTECCION	246.210	-	246.210
32	1002541979	15	91	14.353	4.797	-	344.483	31.798	2.600	36.756	24.676	27.000	-	-	-	-	14.707	-	ASMET SALUD	13.802	PROTECCION	187.344	-	187.344	
33	1002632801	26	202.5	31.940	10.675	3.589	766.569	59.054	2.600	0	54.911	46.800	-	-	-	-	-	-	SURA BENEF	30.713	PROTECCION	576.080	2.316	578.396	
34	1002632799	14	144	22.713	7.591	-	545.116	-	2.600	0	-	25.200	-	-	-	-	16.808	-	SURA BENEF.	21.840	PROTECCION	472.868	-	472.868	
35	1002656130	22	196	30.915	10.333	33.506	741.963	59.054	2.600	0	53.149	39.600	-	-	48.889	3.000	-	-	SURA SUBS.	29.727	PROTECCION	533.650	9.266	542.916	
36	1006120228	23	145.5	22.949	7.670	1.196	550.794	59.054	2.600	0	39.455	41.400	10.000	-	134.836	21.647	15.757	-	SALUD TOTAL	22.068	PROTECCION	199.373	1.737	201.110	
37	1007227139	18	138.5	21.845	7.301	940	524.295	59.054	2.600	0	37.557	32.400	-	-	-	-	20.659	-	SALUD VIDA	21.006	PROTECCION	346.159	-	346.159	
38	1053866912	20	139.5	22.003	7.354	13.505	528.081	31.798	2.600	36.756	37.828	36.000	-	-	-	-	19.959	-	SALUD TOTAL	21.158	PROTECCION	349.687	-	349.687	
39	1007429105	24	216	34.069	11.387	35.130	817.674	59.054	2.600	0	58.572	43.200	-	-	-	-	-	-	SURA SUBS.	32.760	PROTECCION	656.618	281.350	937.968	
40	1193078565	19	169.5	26.735	8.936	28.976	641.647	59.054	2.600	0	45.963	34.200	-	-	-	-	-	-	SALUD TOTAL	25.708	PROTECCION	497.298	-	497.298	
41	1000117219	20	147	23.186	7.749	-	556.472	59.054	2.600	0	39.861	36.000	-	-	-	-	14.707	-	NUEVA EPS BE	22.295	PROTECCION	370.355	-	370.355	
42	1002635312	22	159.5	25.157	8.408	-	603.792	59.054	2.600	0	43.251	39.600	-	-	-	-	5.953	-	SALUD TOTAL	24.191	PROTECCION	423.343	-	423.343	
43	1002900353	15	113.5	17.902	5.983	769	429.657	59.054	2.600	0	30.777	27.000	-	-	-	-	-	-	NUEVA EPS SL	17.215	PORVENIR	287.980	-	287.980	
44	1002718323	21	184	29.022	9.700	-	696.537	59.054	2.600	0	49.895	37.800	-	-	63.048	25.747	-	-	SALUD TOTAL	27.907	PROTECCION	351.652	-	351.652	
45	1053865612	17	139	21.924	7.328	5.470	526.188	59.054	2.600	0	37.692	30.600	-	-	59.898	14.988	20.309	-	SURA BENEF.	21.082	PROTECCION	279.635	-	279.635	
46	1002543788	22	154	24.920	8.118	854	582.971	59.054	2.600	0	41.760	39.600	5.000	-	-	-	9.804	-	SALUD TOTAL	23.357	PROTECCION	396.850	-	396.850	
47	1053872116	28	139	21.924	7.328	2.307	526.188	31.798	2.600	36.756	37.692	50.400	-	-	97.662	12.354	20.309	-	SALUD TOTAL	21.082	PROTECCION	212.042	2.316	214.358	
48	1053867091	28	238	37.539	12.547	-	900.956	59.054	2.600	0	64.538	50.400	-	-	-	-	-	-	SURA SUBS.	36.097	PROTECCION	682.467	-	682.467	
49	1193040175	8	63	9.936	3.321	-	238.488	59.054	2.600	0	17.083	14.400	-	-	65.391	6.110	-	-	SALUD TOTAL	9.555	PROTECCION	58.495	-	58.495	
50	1002567268	19	175.5	27.681	9.252	-	664.360	59.054	2.600	0	47.590	34.200	-	-	-	-	-	-	NUEVA EPS BE	26.618	PROTECCION	488.498	-	488.498	
51	1193040182	9	79	12.460	4.164	-	299.056	59.054	2.600	0	21.422	16.200	-	-	-	-	-	-	MEDIMAS SUB	11.982	PROTECCION	187.798	-	187.798	