

COMPENSACION 28 OCTUBRE AL 27 NOVIEMBRE 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	27	197	31.072	10.385	-	745.749	31.798	2.600	36.756	53.420	48.600	-	-	-	-	30.114	36.400	SALUD TOTAL	36.400	PORVENIR	463.861	-	463.861			
	9975068	27	231.5	36.514	12.204	-	876.360	31.798	2.600	36.756	62.775	48.600	10,000	-	46.695	2.133	5.953	36,400	SALUD TOTAL	36,400	PORVENIR	547,540	-	547,540			
	1057330212	23	173.5	27.366	9.146	3.419	656.789	31.798	2.600	36.756	47.047	41,400	-	-	-	-	46.571	36,400	SALUD TOTAL	36,400	PROTECCON	343,729	6,949	350,678			
4	1002592111	25	177.5	27.997	9.357	-	671.931	59.054	2.600	0	48.132	45,000	-	-	100.715	4.600	43.770	36,400	SALUD TOTAL	36,400	PORVENIR	289,460	-	289,460			
5	1002652569	8	63	9.936	3.321	10.769	238.488	-	2.600	0	-	14,400	-	-	-	-	-	8.493	SURA	36,400	PORVENIR	215,270	-	215,270			
6	1055358133	9	70.5	11.119	3.716	-	266.879	59.054	2.600	0	19.117	16,200	-	-	-	-	118.704	36,400	SANTAS	36,400	PROTECCON	21,596	-	21,596			
7	1055358123	25	152.5	24.053	8.039	24.360	577.293	59.054	2.600	0	41.353	45,000	-	-	49.622	2.267	61.278	36,400	SALUDTOTAL	36,400	PROTECCON	267,679	-	267,679			
8	1053854954	26	156.5	24.684	8.250	-	592.435	31.798	2.600	36.756	42.438	46,800	-	21,073	-	-	-	-	36,400	MEDMAS	36,400	PORVENIR	241,858	-	241,858		
9	1053862750	23	132	20.820	6.959	-	499.689	31.798	2.600	36.756	35.794	41,400	10,000	-	-	-	-	-	36,400	SALUD TOTAL	36,400	PROTECCON	122,672	-	122,672		
10	1053842117	20	145.5	22.949	7.670	-	550.794	59.054	2.600	0	39.455	36,000	-	-	162.187	4.902	66.180	36,400	SURA	36,400	PROTECCON	101,816	-	101,816			
11	1002542950	25	171.5	27.050	9.041	1.453	649.218	59.054	2.600	0	46.505	45,000	-	-	-	-	-	47.972	36,400	SALUD TOTAL	36,400	PROTECCON	370,940	-	370,940		
12	1055358141	2	12.5	1.971	659	-	47.319	59.054	2.600	0	3.389	3,600	-	-	-	-	-	-	36,400	SURA	36,400	PROTECCON	253,447	-	253,447		
13	1054856343	23	153.5	24.211	8.092	13.676	581.078	59.054	2.600	0	41.624	41,400	-	-	60.284	2.754	60.578	36,400	SALUD TOTAL	36,400	PROTECCON	247,860	-	247,860			
14	1053866786	22	118	18.612	6.220	683	446.692	31.798	2.600	36.756	31.998	39,600	-	-	-	-	-	85.439	36,400	SALUD TOTAL	36,400	PORVENIR	146,384	-	146,384		
15	1002547457	24	214.5	33.833	11.308	35.301	811.996	59.054	2.600	0	58.165	43,200	-	-	-	-	-	17.858	36,400	SURA	36,400	PROTECCON	587,820	-	587,820		
16	1002654396	26	196	30.915	10.333	-	741.963	59.054	2.600	0	53.149	46,800	-	-	48.522	3,750	30.814	36,400	SALUDTOTAL	36,400	PROTECCON	369,968	-	369,968			
17	1007231643	27	205	32.334	10.807	-	776.033	31.798	2.600	36.756	55.589	48,600	-	-	-	-	-	24.511	36,400	MEDMAS	36,400	PROTECCON	434,824	-	434,824		
18	1053869118	27	225.5	35.568	11.888	-	853.637	31.798	2.600	36.756	61.148	48,600	10,000	-	-	-	-	10.155	36,400	SURA	36,400	PROTECCON	523,835	-	523,835		
19	1054856279	22	184	29.022	9.700	31.454	696.537	59.054	2.600	0	49.895	39,600	-	-	55.298	8.878	39.218	36,400	SALUD TOTAL	36,400	PROTECCON	394,848	-	394,848			
20	1002609583	19	144.5	22.791	7.618	24.702	547.009	-	2.600	0	-	34,200	-	-	-	-	-	66.881	36,400	SALUDTOTAL	36,400	PROTECCON	395,230	-	395,230		
21	1016592456	20	136	21.451	7.169	-	514.832	59.054	2.600	0	36.879	36,000	-	-	-	-	65.885	1.991	72.833	36,400	SALUD TOTAL	36,400	PROTECCON	160,990	-	160,990	
22	1193048989	16	103	16.246	5.430	-	389.909	59.054	2.600	0	27.930	28,800	15,000	-	-	-	-	-	36,400	SALUDTOTAL	36,400	PROTECCON	35,123	-	35,123		
23	1053869099	27	193.5	30.520	10.201	1.880	732.500	59.054	2.600	0	52.471	48,600	-	-	150.000	-	-	-	36,400	SURA	36,400	PORVENIR	243,256	6,370	249,626		
24	1002546495	22	152	23.974	8.013	-	575.400	-	2.600	0	-	39,600	-	-	-	-	-	-	61.628	36,400	MEDMAS	36,400	PORVENIR	398,772	-	398,772	
25	1053873007	27	200.5	31.624	10.570	34.275	758.998	31.798	2.600	36.756	54.369	48,600	-	-	-	-	-	-	27.663	36,400	SURA	36,400	PROTECCON	512,887	-	512,887	
26	1053849158	25	178	28.075	9.384	-	673.824	31.798	2.600	36.756	48.268	45,000	-	-	-	-	61.024	1.844	43.420	36,400	SANTAS	36,400	PORVENIR	296,712	-	296,712	
27	1002654754	26	171.5	27.050	9.041	-	649.218	59.054	2.600	0	46.505	46,800	-	-	74.783	1.122	47.972	36,400	SALUD TOTAL	36,400	PROTECCON	237,711	-	237,711			
28	1002654975	26	205	32.334	10.807	28.206	776.033	31.798	2.600	36.756	55.589	46,800	-	-	-	-	-	-	45.554	36,400	PROTECCON	483,574	-	483,574			
29	1002635422	28	248	39.117	13.074	40.600	938.811	59.054	2.600	0	67.250	50,400	-	-	-	-	-	-	45.310	36,400	SALUDTOTAL	36,400	PORVENIR	679,217	-	679,217	
	7509763	14	118	18.612	6.220	598	446.692	31.798	2.600	36.756	31.998	25,200	-	-	-	-	-	52.001	22.334	85.439	36,400	SURA	36,400	PROTECCON	59,491	4,054	63,545
30	1056121889	27	192	30.284	10.122	683	726.821	59.054	2.600	0	52.064	48,600	-	-	-	-	-	-	36,400	SALUDTOTAL	36,400	PROTECCON	492,386	-	492,386		
32	1002543827	25	172.5	27.208	9.094	-	653.003	31.798	2.600	36.756	46.776	45,000	-	-	-	-	-	-	47.272	36,400	ASMET SALUD	36,400	PROTECCON	364,201	-	364,201	
33	1053866715	27	237	37.382	12.494	1.196	897.170	31.798	2.600	222,046	64.267	48,600	-	-	-	-	-	-	2.101	36,400	SURA	36,400	PROTECCON	393,848	-	393,848	
34	1099096134	22	142	22.397	7.486	-	537.545	59.054	2.600	0	38.506	39,600	-	-	-	-	-	-	68.631	36,400	SALUD TOTAL	36,400	PROTECCON	177,520	-	177,520	
35	1054857058	19	150.5	23.738	7.934	18.548	569.722	59.054	2.600	0	40.811	34,200	-	-	100.000	45.952	-	-	31.339	36,400	SURA	36,400	PROTECCON	141,208	199,690	340,898	
36	1054859056	24	179	28.233	9.436	8.718	677.609	59.054	2.600	0	48.539	43,200	-	-	-	-	-	-	36,400	SALUDTOTAL	36,400	PROTECCON	460,134	-	460,134		
37	106056376	22	191	30.126	10.069	2.136	723.036	59.054	2.600	0	51.793	39,600	-	-	-	-	-	-	34.316	36,400	MEDMAS	36,400	PROTECCON	459,209	-	459,209	
38	1055751774	24	157.5	24.842	8.303	-	596.220	59.054	2.600	0	42.709	43,200	-	-	-	-	-	-	57.776	36,400	SALUD TOTAL	36,400	PROTECCON	318,081	-	318,081	
39	1054857112	27	188.5	29.732	9.937	1.111	713.572	59.054	2.600	0	51.115	48,600	10,000	-	-	-	-	-	36,400	SURA	36,400	PROTECCON	464,714	-	464,714		
40	1004777462	20	139	21.924	7.328	-	526.188	59.054	2.600	0	37.692	36,000	-	-	-	-	-	-	20.309	-	COSSITMED-MA	21,082	COLPENSICNE	349,451	-	349,451	
41	1002609364	22	143	22.555	7.538	1.367	541.330	59.054	2.600	0	38.777	39,600	-	21,073	-	-	-	-	21.689	PROTECCON	206,952	23,708	230,660	-	230,660		
42	1002541979	17	97.5	15.378	5.140	683	369.089	31.798	2.600	36.756	26.439	30,600	-	-	-	-	-	-	10.155	-	ASMET SALUD	14,788	PROTECCON	210,836	-	210,836	
43	1002632801	18	137	21.609	7.222	1.538	518.617	59.054	2.600	0	37.150	32,400	-	-	-	-	-	-	21.710	-	SURA BENEF	20,779	PROTECCON	346,462	-	346,462	
44	1002656130	23	161.5	25.473	8.514	26.753	611.363	59.054	2.600	0	43.793	41,400	-	-	50.367	1.522	4.552	-	-	SURA SUBS.	24,495	PROTECCON	404,533	-	404,533		
45	1002900965	6	49.5	7.807	2.609	1.111	187.383	59.054	2.600	0	13.422	10,800	-	-	-	-	-	-	4.552	-	SALUDTOTAL	7,508	PORVENIR	90,558	7,528	98,086	
46	1006120228	21	154.5	24.369	8.145	-	584.864	59.054	2.600	0	41.895	37,800	-	-	138.911	15,571	9.454	-	-	SALUDTOTAL	23,433	PROTECCON	248,346	-	248,346		
47	1007227139	18	122	19.243	6.431	-	461.834	59.054	2.600	0	33.082	32,400	-	-	-	-	-	-	-	SALUDVIDA	18,504	PROTECCON	310,394	-	310,394		
48	1053866912	27	223.5	35.252	11.782	1.367	846.065	31.798	2.600	36.756	60.606	48,600	-	-	-	-	-	-	-	SALUDTOTAL	33,898	PROTECCON	627,374	-	627,374		
49	1007429105	21	163	25.709	8.593	22.052	617.041	59.054	2.600	0	44.200	37,800	-	-	-	-	-	-	3.502	-	SURA SUBS.	24,722	PROTECCON	467,215	205,445	672,660	
50	1193561154	24	158	24.921	8.329	598	598.113	59.054	2.600	0	42.844	43,200	-	-	-	-	-	-	-	REGIMEN ESPR	23,964	PROTECCON	421,249	4,054	425,303		
51	1193078565	22	166	26.183																							