

COMPENSACION 28 NOVIEMBRE AL 27 DICIEMBRE 2021

Identificación	Dias	HORAS	Otras compensacion 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	23	178,5	28.154	9.410	2.136	675.717	31.798	2.600	36.756	48.403	41.400	-	-	-	-	43.070	36,400	SALUD TOTAL	36,400	PROTECCON	395.226	14.478	409.704	
	9975068	27	237,5	37.460	12.521	2.051	899.063	31.798	2.600	36.756	64.402	48.600	-	-	47.396	1.433	1.751	36,400	SALUD TOTAL	36,400	PROTECCON	584.878	13.899	598.777	
	1002592111	24	181,5	28.627	9.568	-	683.073	59.054	2.600	0	49.217	43.200	-	-	102.225	3.090	40.969	36,400	SALUD TOTAL	36,400	PROTECCON	308.118	-	308.118	
	1055358123	26	224,5	35.410	11.835	38.378	849.851	59.054	2.600	0	60.877	46.800	-	-	50.367	1.522	10.855	36,400	SALUDTOTAL	36,400	PROTECCON	583.354	-	583.354	
	1053854954	23	144	22.713	7.591	-	545.116	31.798	2.600	36.756	39.048	41.400	-	21.073	-	-	67.231	36,400	MEDIMAS	36,400	PROTECCON	195.187	-	195.187	
	1053862750	25	201,5	31.782	10.623	1.025	762.784	31.798	2.600	36.756	54.640	45.000	10.000	-	55.521	8.913	26.962	36,400	SALUD TOTAL	36,400	PROTECCON	413.019	6.949	419.968	
	1053842117	23	180,5	28.470	9.515	-	683.288	59.054	2.600	0	48.946	41.400	-	-	164.620	2.469	41.669	36,400	SURA	36,400	PROTECCON	243.930	-	243.930	
	1002542950	28	211,5	33.359	11.150	-	800.639	59.054	2.600	0	57.352	50.400	-	-	-	-	19.959	36,400	SALUD TOTAL	36,400	PROTECCON	532.674	-	532.674	
	1054856343	15	113,5	17.902	5.983	3.846	429.657	59.054	2.600	0	30.777	27.000	10.000	-	61.189	1.849	88.590	36,400	SALUD TOTAL	36,400	PROTECCON	73.844	-	73.844	
	1053866786	22	157,5	24.842	8.303	1.880	596.220	31.798	2.600	36.756	42.709	39.600	10.000	-	-	-	57.776	36,400	SALUD TOTAL	36,400	PROTECCON	304.061	12.741	316.802	
	1002547457	24	208	32.807	10.965	35.557	787.390	59.054	2.600	0	56.403	43.200	-	-	-	-	22.410	36,400	SURA	36,400	PROTECCON	560.680	-	560.680	
	1002654396	26	195,5	30.836	10.306	1.367	740.071	59.054	2.600	0	53.013	46.800	10.000	-	49.250	3.022	31.164	36,400	SALUDTOTAL	36,400	PROTECCON	360.465	3.474	363.939	
	1007231643	24	228,5	36.041	12.046	-	864.993	31.798	2.600	36.756	61.962	43.200	-	-	-	-	8.054	36,400	MEDIMAS	36,400	PROTECCON	534.403	-	534.403	
	1053869118	26	223	35.173	11.756	-	844.173	31.798	2.600	36.756	60.470	46.800	20.000	-	-	-	11.905	36,400	SURA	36,400	PROTECCON	505.099	-	505.099	
	1054856279	22	178	28.075	9.984	30.429	673.824	59.054	2.600	0	48.268	39.600	-	-	56.128	8.048	43.420	36,400	SALUD TOTAL	36,400	PROTECCON	368.535	-	368.535	
	1016592456	19	120,5	19.006	6.352	-	456.156	59.054	2.600	0	32.675	34.200	-	-	66.875	1.003	83.688	36,400	SALUD TOTAL	36,400	PROTECCON	97.461	-	97.461	
	1053869099	26	204	32.176	10.754	4.102	772.248	59.054	2.600	0	55.318	46.800	-	-	-	-	25.212	36,400	SURA	36,400	PROTECCON	460.060	27.799	487.859	
	1053873007	26	195,5	30.836	10.306	33.420	740.071	31.798	2.600	36.756	53.013	46.800	-	-	-	-	31.164	36,400	SURA	36,400	PROTECCON	492.760	-	492.760	
	1053849158	25	195	30.757	10.280	1.025	738.178	31.798	2.600	36.756	52.878	45.000	-	-	61.940	929	31.514	36,400	SANITAS	36,400	PROTECCON	369.880	-	369.880	
	1002654754	5	32	5.047	1.687	512	121.136	-	2.600	0	-	9.000	-	-	-	-	1.132	6,067	SALUD TOTAL	6,067	PROTECCON	90.983	3.474	94.457	
	1002654975	22	167,5	26.419	8.830	28.634	634.076	31.798	2.600	36.756	45.420	39.600	-	-	46.237	3.573	50.773	36,400	NUEVA EPS	36,400	PROTECCON	333.153	-	333.153	
	1002635422	19	153,5	24.211	8.092	26.240	581.078	59.054	2.600	0	41.624	34.200	10.000	-	45.990	2.101	60.578	36,400	SALUDTOTAL	36,400	PROTECCON	278.371	-	278.371	
	75089763	0	0	-	-	-	1.029.663	31.798	2.600	36.756	-	-	-	21.073	-	36.215	15.554	145.400	36,400	SURA	36,400	PROTECCON	661.667	-	661.667
	1056121889	10	65,5	10.331	3.453	-	247.952	-	2.600	0	-	18.000	-	-	-	-	-	-	8,493	SALUDTOTAL	8,493	PROTECCON	179.802	-	179.802
	1002543827	22	175	27.602	9.226	-	662.467	31.798	2.600	36.756	47.454	39.600	-	-	-	-	45.521	36,400	ASMET SALUD	36,400	PROTECCON	380.138	-	380.138	
	1053866715	25	238	37.539	12.547	341	900.956	31.798	2.600	257.299	64.538	45.000	-	-	-	-	1.401	36,400	SURA	36,400	PROTECCON	366.791	2.316	369.107	
	1089096134	25	181	28.549	9.542	-	685.180	59.054	2.600	0	49.081	45.000	-	-	-	-	41.319	36,400	SALUD TOTAL	36,400	PROTECCON	355.020	-	355.020	
	1054857058	27	197	31.072	10.385	33.677	745.749	59.054	2.600	0	53.420	48.600	-	66.730	-	2.746	15.057	36,400	SURA	36,400	PROTECCON	399.349	263.402	662.751	
	1054859056	27	188,5	29.732	9.937	-	713.572	59.054	2.600	0	51.115	48.600	-	-	6.300	-	36.066	36,400	SALUDTOTAL	36,400	PROTECCON	437.037	-	437.037	
	1060656376	25	206	32.492	10.860	-	779.819	59.054	2.600	0	55.861	45.000	-	-	-	-	23.811	36,400	MEDIMAS	36,400	PROTECCON	514.893	-	514.893	
	1055751774	25	167	26.340	8.804	-	632.183	59.054	2.600	0	45.285	45.000	-	-	29.875	-	51.123	36,400	SALUD TOTAL	36,400	PROTECCON	326.446	-	326.446	
	1054857112	24	145	22.870	7.644	16.582	548.901	59.054	2.600	0	39.319	43.200	10.000	-	-	-	66.530	36,400	SURA	36,400	PROTECCON	266.180	-	266.180	
	1004777462	10	144	22.713	7.591	512	545.116	-	2.600	0	-	18.000	-	-	-	-	16.808	-	COSMITEC-MA	21.840	COLPENSICONE	486.380	3.474	489.854	
	1002609364	21	159	25.079	8.382	-	601.899	59.054	2.600	0	43.116	37.800	-	-	116.813	12.831	6.303	-	NUEVA EPS SU	24.115	PROTECCON	293.467	-	293.467	
	1002541979	18	131	20.662	6.906	1.965	495.904	31.798	2.600	36.756	35.523	32.400	-	-	-	-	25.912	-	ASMET SALUD	19.869	PROTECCON	307.211	6.949	314.160	
	1002632801	26	206,5	32.571	10.886	512	781.711	59.054	2.600	0	55.966	46.800	-	-	-	-	-	-	SURA BENEF	31.320	PROTECCON	586.453	3.474	589.927	
	1002656130	18	161,5	25.473	8.514	27.608	611.363	59.054	2.600	0	43.793	32.400	-	-	51.122	767	4.552	-	SURA SUBS	24.495	PROTECCON	414.388	-	414.388	
	1002900695	10	78	12.302	4.112	-	295.271	59.054	2.600	0	21.151	18.000	-	-	-	-	-	-	SALUDTOTAL	11.830	PROTECCON	182.636	-	182.636	
	1006120228	25	186	29.337	9.805	2.051	704.108	59.054	2.600	0	50.437	45.000	-	-	140.995	15.488	-	-	SALUDTOTAL	28.210	PROTECCON	358.575	4.054	362.629	
	1007227139	22	160	25.236	8.435	2.136	605.684	59.054	2.600	0	43.387	39.600	10.000	-	-	-	5.603	-	SALUD VIDA	24.267	PROTECCON	417.509	4.054	421.563	
	1053866912	26	231,5	36.514	12.204	-	876.350	31.798	2.600	36.756	62.775	46.800	-	-	-	-	-	-	SALUDTOTAL	35.111	PROTECCON	654.710	-	654.710	
	1007429105	21	161	25.394	8.487	27.522	609.470	59.054	2.600	0	43.658	37.800	10.000	-	-	-	4.902	-	SURA SUBS	24.419	PROTECCON	454.559	258.079	712.638	
	1193561154	27	181	28.549	9.542	-	685.180	59.054	2.600	0	49.081	48.600	-	-	-	-	-	-	REGIMEN ESPE	27.452	PROTECCON	492.593	-	492.593	
	1193078565	24	179,5	28.312	9.463	30.685	679.502	59.054	2.600	0	48.675	43.200	-	-	-	-	-	-	SALUDTOTAL	27.225	PROTECCON	523.633	-	523.633	
	1000117219	22	163	25.709	8.593	341	617.041	59.054	2.600	0	44.200	39.600	-	-	96.537	2.015	3.502	-	NUEVA EPS BE	24.722	PROTECCON	333.552	2.316	335.868	
	1002635312	19	132,5	20.899	6.985	1.282	501.582	59.054	2.600	0	35.930	34.200	-	-	-	-	24.861	-	SALUDTOTAL	20.096	PROTECCON	276			