

COMPENSACION 28 DICIEMBRE AL 27 ENERO 2022

Identificación	Días	01 al 27 Enero 2022	Otras compensación por pagar 173,61	Auxilio Semestral 58,03	Ayuda de transporte 188,16	subtotal comp. 4.166,67	Aportes 3,5% o 6,5	A educación asamblea 2008	Aporte Cesca y F. Solidaridad	Ahorro Individual Semestral 298,48	Fondo comun	Memorandos	COOPSSOLUCIONES	Poliza seguros Bolívar	Avances compe.	otros avances compens	ingreso	Des. Extra S.S	% SALUD	EPS	% Pensión	A.F.P.	Sub. Total Comp.	Auxilio Especial 1.274,94 dominical 3.264,42	TOTAL A PAGAR	
1	1192801021	20	122,5	25.525	8.532	-	612,626	35,000	2,600	40,000	43,885	36,000	-	-	-	-	-	-	69,761	40,000	SALUD TOTAL	40,000	PORVENIR	299,580	-	299,580
2	9975068	19	110	25.248	8.439	-	605,969	35,000	2,600	40,000	43,408	34,200	-	-	-	48,107	722	70,146	40,000	40,000	40,000	PORVENIR	243,086	-	243,086	
3	1002592111	26	155	31.641	10,576	-	759,399	65,000	2,600	-	54,399	46,800	-	-	-	103,759	1,556	42,396	40,000	40,000	40,000	PORVENIR	357,089	-	357,089	
4	105358123	25	146,5	31.743	10,610	34,403	761,838	65,000	2,600	-	54,574	45,000	-	-	-	51,122	767	41,240	40,000	40,000	40,000	PROTECCION	455,938	-	455,938	
5	1053854954	27	166,5	34.111	11,401	-	818,673	35,000	2,600	40,000	58,645	48,600	-	37,148	21,073	-	-	31,219	40,000	40,000	40,000	PORVENIR	458,588	-	458,588	
6	1053862750	21	115,5	24.704	8,257	3,010	592,923	35,000	2,600	40,000	42,473	37,800	-	-	-	49,559	13,331	73,230	40,000	40,000	40,000	PROTECCION	216,140	20,399	236,539	
7	1053842117	26	173,5	35,957	12,018	-	862,981	65,000	2,600	-	61,819	46,800	-	-	-	129,447	30,000	22,740	40,000	40,000	40,000	PROTECCION	418,775	-	418,775	
8	1002542950	23	154,5	31.554	10,547	-	757,316	65,000	2,600	-	54,250	41,400	-	-	-	-	-	42,782	40,000	40,000	40,000	PROTECCION	465,484	-	465,484	
9	1054856343	7	23,5	8.969	2,998	-	215,268	-	2,600	-	-	12,600	-	-	-	-	-	-	-	9,831	9,831	PROTECCION	174,606	-	174,606	
10	1053866786	18	81	19.661	6,571	-	471,886	35,000	2,600	40,000	33,803	32,400	-	-	-	-	-	95,199	40,000	40,000	40,000	PORVENIR	152,884	-	152,884	
11	1002547457	22	153,5	33,431	11,174	36,233	802,361	65,000	2,600	-	57,476	39,600	-	-	-	-	-	33,532	40,000	40,000	40,000	PROTECCION	554,586	-	554,586	
12	1002654396	24	162,5	33,022	11,037	752	792,542	65,000	2,600	-	56,773	43,200	-	64,831	-	50,739	1,534	36,229	40,000	40,000	40,000	PROTECCION	392,388	-	392,388	
13	1007231643	27	190,5	39,381	13,163	-	945,171	35,000	2,600	40,000	67,707	48,600	-	64,679	-	-	-	7,323	40,000	40,000	40,000	PROTECCION	593,462	-	593,462	
14	1053869118	27	167,5	34,836	11,644	-	836,089	35,000	2,600	40,000	59,893	48,600	10,000	46,878	-	50,000	-	27,750	40,000	40,000	40,000	PROTECCION	429,768	-	429,768	
15	1054856279	23	163	33,740	11,277	36,567	809,767	65,000	2,600	-	58,007	41,400	-	-	-	56,970	7,206	32,761	40,000	40,000	40,000	PROTECCION	496,590	-	496,590	
16	1016592456	22	130,5	27,782	9,286	-	666,780	65,000	2,600	-	47,784	39,600	-	-	-	-	-	59,355	40,000	40,000	40,000	PROTECCION	366,661	-	366,661	
17	1053869099	24	148,5	29,882	9,988	16,111	717,174	65,000	2,600	-	51,374	43,200	-	66,398	-	150,000	-	50,490	40,000	40,000	40,000	PORVENIR	224,223	109,170	333,393	
18	1053873007	15	87	20,072	6,709	21,754	481,744	35,000	2,600	40,000	34,509	27,000	-	-	-	-	-	93,657	40,000	40,000	40,000	PROTECCION	184,932	-	184,932	
19	1053849158	20	135,5	23,524	7,863	-	564,583	35,000	2,600	40,000	40,444	36,000	-	31,933	-	-	-	80,553	40,000	40,000	40,000	PORVENIR	212,253	-	212,253	
20	1002654975	21	146,5	29,771	9,951	32,266	714,519	35,000	2,600	40,000	51,184	37,800	-	-	-	46,931	2,880	50,875	40,000	40,000	40,000	PROTECCION	399,515	-	399,515	
21	1002635422	27	204	42,277	14,311	45,820	1,014,671	65,000	2,600	-	72,685	48,600	-	-	-	46,680	1,411	-	40,000	40,000	40,000	PORVENIR	743,515	-	743,515	
22	75089763	30	0	-	-	-	1,000,000	35,000	2,600	40,000	-	54,000	-	-	21,073	-	36,758	15,011	120,000	40,000	40,000	40,000	PROTECCION	589,758	-	589,758
23	1002543827	24	166	31,342	10,476	-	752,235	35,000	2,600	40,000	53,886	43,200	-	86,923	-	-	-	44,709	40,000	40,000	40,000	PROTECCION	360,117	-	360,117	
24	1053866715	24	159,5	33,447	11,180	-	802,755	35,000	2,600	260,543	57,505	43,200	-	64,831	-	-	194,089	15,000	33,917	40,000	40,000	PROTECCION	10,270	-	10,270	
25	1089096134	22	156	28,502	9,527	-	684,070	65,000	2,600	-	49,003	39,600	10,000	66,398	-	49,628	1,500	57,813	40,000	40,000	40,000	PROTECCION	256,728	-	256,728	
26	1054857058	9	29	11,343	3,791	12,294	272,254	65,000	2,600	-	19,502	16,200	-	64,831	-	-	-	131,814	40,000	40,000	40,000	PROTECCION	101,199	99,202	1,997	
27	1054859056	15	99	21,446	7,168	3,669	514,709	-	2,600	-	-	27,000	-	-	-	-	-	20,480	20,000	20,000	PROTECCION	428,298	-	428,298		
28	1060656376	18	155	31,878	10,655	-	765,078	65,000	2,600	-	54,806	32,400	-	-	-	-	-	41,240	40,000	40,000	40,000	PROTECCION	483,232	-	483,232	
29	1055751774	25	154,5	32,106	10,731	-	770,565	65,000	2,600	-	55,199	45,000	-	-	-	-	-	40,084	40,000	40,000	40,000	PROTECCION	482,682	-	482,682	
30	1054857112	18	101	24,001	8,022	22,456	576,040	65,000	2,600	-	41,264	32,400	-	-	-	-	-	75,542	40,000	40,000	40,000	PROTECCION	295,890	-	295,890	
31	1004777462	5	8	6,909	2,309	-	165,826	-	2,600	-	-	9,000	-	-	-	-	-	-	-	-	9,333	COSEMPESION	144,893	6,285	151,178	
32	1002699364	24	154	31,388	10,491	4,515	753,340	65,000	2,600	-	53,965	43,200	-	-	-	118,565	11,079	-	-	28,000	PROTECCION	429,646	46,495	476,141		
33	1002541979	22	109,5	24,373	8,146	1,367	584,958	35,000	2,600	40,000	41,903	39,600	-	-	-	-	-	18,886	-	18,886	28,000	PROTECCION	374,536	26,096	400,632	
34	1002632801	20	121	26,290	8,787	1,975	630,982	65,000	2,600	-	45,200	36,000	-	-	-	-	-	10,406	-	-	28,000	PROTECCION	445,751	-	445,751	
35	1002656130	23	145,5	32,042	10,710	34,728	769,028	65,000	2,600	-	55,089	41,400	-	-	-	-	-	-	-	-	28,000	PROTECCION	605,867	-	605,867	
36	1002900895	13	70	17,830	5,960	-	427,945	65,000	2,600	-	30,655	23,400	-	-	-	-	-	4,625	-	18,667	18,667	PORVENIR	282,998	-	282,998	
37	1006120228	23	130,5	27,782	9,286	1,505	666,780	65,000	2,600	-	47,784	41,400	-	-	-	143,110	13,373	3,854	-	28,000	PROTECCION	317,384	10,200	327,583		
38	1007227139	11	82	15,340	5,127	2,916	368,165	65,000	2,600	-	26,373	19,800	-	-	-	-	-	17,729	-	18,667	18,667	PROTECCION	215,112	-	215,112	
39	1053866912	16	128,5	27,277	9,117	-	654,661	35,000	2,600	40,000	46,896	28,800	-	-	-	-	-	6,167	-	18,667	18,667	PROTECCION	461,398	-	461,398	
40	1007429105	13	88	18,905	6,319	20,489	453,734	65,000	2,600	-	32,503	23,400	-	-	-	-	-	771	-	18,667	18,667	PROTECCION	331,282	190,498	521,781	
41	1193561154	24	178,5	35,405	11,834	-	849,745	65,000	2,600	-	60,871	43,200	-	-	-	-	-	-	-	-	28,000	PROTECCION	644,274	-	644,274	
42	1193078565	21	120,5	24,547	8,205	26,605	589,150	65,000	2,600	-	42,203	37,800	-	-	-	-	-	18,886	-	18,886	28,000	PROTECCION	415,466	35,882	451,348	
43	1000117219	19	124,5	23,349	7,804	-	560,391	65,000	2,600	-	40,143	34,200	-	-	-	58,864	11,515	25,052	-	28,000	PROTECCION	283,417	-	283,417		
44	1002635312	17	129,5	27,450	9,175	1,975	658,827	65,000	2,600	-	47,195	30,600	-	42,429	-	-	-	5,396	-	28,000	PROTECCION	433,782	-	433,782		
45	1002900353	25	151	31,262	10,449	940	750,304	65,000	2,600	-	53,747	45,000	-	-	-	-	-	-	-	28,000	PORVENIR	551,097	-	551,097		
46	1002718323	14	84	20,419	6,825	-	490,064	-	2,600	-	-	25,200	-	-	-	-	-	25,870	-	18,667	18,667	PROTECCION	411,927	-	411,927	
47	1053856512	19	115	22,646	7,569	6,209	543,521	65,000	2,600	-	38,935	34,200	5,000	-	-	63,573	11,313	27,750	-	28,000	PROTECCION	267,559	-	267,559		
48	1053872116	24	149,5	30,371	10,151	-	728,912	35,000	2,600	40,000	52,215	43,200	-	-	-	103,655	6,361	-	-	-	28,000	PROTECCION	412,081	-	412,081	
49	1053867091	22	135,5	30,069	10,050	-	721,683	65,000	2,600	-	51,697	39,600	-	-	-	-	-	-	-	-	28,000	PROTECCION	528,986	-	528,986	
50	1193040175	14	96	21,713	7,257	-	521,137	65,000	2,600	-	37,331	25,200	-	64,831	-	-	61,732	3,788	-	-						