

## COMPENSACION 28 JUNIO AL 27 JULIO 2022

Identificación	Días	HORAS	Otras compensación por pagar 173,61	Auxilio Semestral 58,03	Ayuda de transporte 188,16	subtotal comp. 4.166,67	Aportes a 3,5% o 6,5	A educación asamblea 2008	Aporte Cesca y F. Solidaridad	Ahorro Individual Semestral 298,48	Fondo comun	Memorandos	Poliza seguros Bolívar	otros avances compens	ingreso	Des. Extra S.S	% SALUD	EPS	% Pensión	A.F.P.	Sub. Total Comp.	Auxilio Especial 1.274,94 dominical 3.261,97	TOTAL A PAGAR
1	1192801021	22	177	30.728	10.271	752	737.500	35.000	2.600	40.000	52.830	39.600	-	-	-	48.563	40,000	SALUD TOTAL	40,000	PORVENIR	433.859	-	433.859
2	9975068	27	205	35.590	11.896	1.128	854.167	35.000	2.600	40.000	61.188	48.600	-	-	-	26.979	40,000	SALUD TOTAL	40,000	PORVENIR	552.228	-	552.228
3	1002592111	11	99	17.187	5.744	-	412.500	65.000	2.600	0	29.549	19.800	-	-	-	108.688	40,000	SALUD TOTAL	40,000	PORVENIR	101.063	-	101.063
4	1054861411	12	81	14.062	4.700	13.359	337.500	65.000	2.600	0	24.176	21.600	50.000	-	-	-	40,000	SALUDTOTAL	40,000	PROTECCION	107.483	-	107.483
5	1055358123	22	170	29.513	9.865	27.283	708.333	65.000	2.600	0	50.741	39.600	-	-	-	53.959	40,000	SALUDTOTAL	40,000	PROTECCION	443.716	-	443.716
6	1123431591	28	239,5	41.579	13.898	2.069	997.917	65.000	2.600	0	71.485	50.400	-	-	-	-	40,000	SANTAS	40,000	PROTECCION	730.501	-	730.501
7	1002634594	27	224,5	38.975	13.027	3.386	935.417	65.000	2.600	0	67.008	48.600	-	-	-	11.948	40,000	SURA	40,000	PROTECCION	663.647	-	663.647
8	1053862750	21	141	24.479	8.182	1.411	587.500	35.000	2.600	40.000	42.085	37.800	-	54.189	8.700	76.313	40,000	SALUD TOTAL	40,000	PROTECCION	206.424	-	206.424
9	1053869904	8	51,5	8.940	2.988	1.223	214.583	65.000	2.600	0	15.371	14.400	-	-	-	145.303	40,000	SALUDTOTAL	40,000	PORVENIR	106.868	-	106.868
10	1053787407	17	132	22.916	7.659	1.034	550.000	65.000	2.600	0	39.399	30.600	10.000	-	-	83.251	40,000	SURA	40,000	PROTECCION	240.184	-	240.184
11	1053866786	21	133	23.090	7.717	-	554.167	35.000	2.600	40.000	39.697	37.800	10.000	-	-	82.480	40,000	SALUD TOTAL	40,000	PORVENIR	226.590	-	226.590
12	1055358141	22	119,5	20.746	6.934	846	497.917	65.000	2.600	0	35.668	39.600	-	-	-	92.886	40,000	SURA	40,000	PROTECCION	183.009	-	183.009
13	1054856343	22	193,5	33.593	11.228	1.787	806.250	65.000	2.600	0	57.755	39.600	-	-	-	35.844	40,000	SALUDTOTAL	40,000	PROTECCION	527.238	-	527.238
14	1002547457	24	234,5	40.711	13.608	44.123	977.084	65.000	2.600	0	69.993	43.200	-	-	-	4.240	40,000	SURA	40,000	PROTECCION	750.374	-	750.374
15	1002654396	26	231	40.103	13.404	1.693	982.500	65.000	2.600	0	68.948	46.800	-	-	-	6.938	40,000	SALUDTOTAL	40,000	PROTECCION	639.705	-	639.705
16	1007231643	27	265,5	46.093	15.406	1.317	1.106.250	35.000	2.600	40.000	79.246	48.600	-	-	-	-	40,000	SALUD TOTAL	40,000	PROTECCION	757.703	3.824	761.527
17	1053869118	25	171,5	29.774	9.952	846	714.583	35.000	2.600	40.000	51.189	45.000	-	-	-	52.803	40,000	SURA	40,000	PROTECCION	234.994	-	234.994
18	1055752952	21	146,5	25.433	8.501	-	610.417	65.000	2.600	0	43.727	37.800	-	-	-	41.240	40,000	EPS FAMSANA	40,000	PROTECCION	340.050	-	340.050
19	1053775748	24	180,5	31.336	10.474	26.436	752.083	65.000	2.600	0	53.875	43.200	-	66.662	2.015	45.865	40,000	NIUEVA EPS	40,000	PROTECCION	419.302	-	419.302
20	1010113258	25	212,5	36.892	12.331	1.034	885.417	65.000	2.600	0	63.427	45.000	-	-	-	21.198	40,000	SALUDTOTAL	40,000	PORVENIR	609.226	-	609.226
21	1061626065	13	121	21.006	7.021	752	504.167	-	2.600	-	36.116	23.400	-	-	-	-	40,000	SURA	40,000	PROTECCION	289.938	-	289.938
22	1109292622	17	134,5	23.350	7.805	21.168	560.417	65.000	2.600	0	40.145	30.600	-	-	-	81.324	40,000	SALUDTOTAL	40,000	PROTECCION	281.916	-	281.916
23	1056121489	20	161	27.951	9.342	658	670.833	65.000	2.600	0	48.055	36.000	-	-	-	60.896	40,000	SURA	40,000	PROTECCION	378.940	-	378.940
24	1053773440	28	237,5	41.232	13.782	1.693	989.584	65.000	2.600	0	70.889	50.400	-	-	-	-	40,000	SALUDTOTAL	40,000	PROTECCION	722.388	-	722.388
25	1002635422	16	108	18.749	6.267	-	450.000	-	2.600	0	28.800	-	-	126.343	-	101.751	40,000	SALUDTOTAL	40,000	PORVENIR	110.506	-	110.506
26	1056112545	24	176	30.555	10.213	-	733.333	65.000	2.600	0	52.532	43.200	-	-	-	49.334	40,000	NIUEVA EPS	40,000	PROTECCION	320.521	-	320.521
27	1053766861	26	206,5	35.850	11.983	-	860.417	65.000	2.600	0	61.636	46.800	-	-	-	25.823	40,000	NIUEVA EPS	40,000	PROTECCION	578.558	-	578.558
28	75089763	0	0	-	-	-	-	65.000	2.600	0	-	-	-	22.984	41.390	14.226	120,000	SURA	40,000	PROTECCION	352.000	-	352.000
29	1193082473	28	237	41.145	13.753	2.257	987.500	65.000	2.600	0	70.739	50.400	-	-	-	2.313	40,000	NIUEVA EPS	40,000	PROTECCION	718.705	-	718.705
30	1002543827	29	225	39.062	13.056	-	937.500	35.000	2.600	40.000	67.158	52.200	-	-	-	11.563	40,000	ASMET SALUD	40,000	PROTECCION	585.061	-	585.061
31	1053866715	27	242,5	42.100	14.072	-	1.010.417	35.000	2.600	40.000	72.381	48.600	-	-	-	-	40,000	SURA	40,000	PROTECCION	656.036	-	656.036
32	1055750970	13	144,5	25.086	8.385	752	602.083	65.000	2.600	0	43.130	23.400	-	-	-	73.615	40,000	SALUDTOTAL	40,000	PROTECCION	315.090	-	315.090
33	1002544092	25	228,5	39.669	13.259	1.034	952.084	65.000	2.600	0	68.202	45.000	-	160.525	15.000	8.865	40,000	SANTAS	40,000	PROTECCION	507.926	-	507.926
34	1055751631	17	108,5	18.836	6.296	376	452.083	65.000	2.600	0	32.385	30.600	-	-	-	8.865	40,000	SURA	40,000	PROTECCION	233.009	-	233.009
35	1060040186	18	129	22.395	7.485	18.627	537.500	65.000	2.600	0	38.503	32.400	-	-	-	-	40,000	NIUEVA EPS	40,000	PROTECCION	337.624	-	337.624
36	1060565376	26	220,5	38.281	12.795	1.599	918.750	65.000	2.600	0	65.814	46.800	-	-	-	15.031	40,000	NIUEVA EPS	40,000	PROTECCION	639.304	-	639.304
37	1109290389	24	186,5	32.378	10.822	752	777.083	65.000	2.600	0	55.666	43.200	-	-	-	41.240	40,000	NIUEVA EPS	40,000	PORVENIR	490.129	-	490.129
38	1055751774	24	151,5	26.301	8.791	-	631.250	65.000	2.600	0	45.219	43.200	-	-	-	68.219	40,000	SALUD TOTAL	40,000	PROTECCION	327.012	-	327.012
39	1054857112	22	127,5	22.135	7.398	1.975	531.250	65.000	2.600	0	38.056	39.600	-	-	-	86.720	40,000	SURA	40,000	PROTECCION	215.450	-	215.450
40	1055395957	19	126	21.874	7.311	19.474	525.000	65.000	2.600	0	37.608	34.200	-	-	-	57.042	40,000	SURA	40,000	PROTECCION	268.024	-	268.024
41	1002609364	22	149,5	25.954	8.675	940	622.917	65.000	2.600	0	44.622	39.600	-	-	-	14.261	-	NIUEVA EPS SL	24.917	PROTECCION	427.057	-	427.057
42	1007165124	11	70,5	12.239	4.091	4.045	293.750	65.000	2.600	0	21.042	19.800	-	-	-	-	-	NIUEVA EPS BE	11.750	PROTECCION	177.603	-	177.603
43	1002541979	20	121	21.006	7.021	-	504.167	35.000	2.600	40.000	36.116	36.000	-	-	-	-	-	ASMET SALUD	20.167	PROTECCION	329.612	-	329.612
44	1002632801	24	186	32.291	10.793	-	775.000	65.000	2.600	0	55.517	43.200	-	-	-	-	-	SURA BENF.	31.000	PROTECCION	577.683	-	577.683
45	1002656130	29	293	50.867	17.002	55.130	1.220.834	65.000	2.600	0	87.454	52.200	-	-	-	-	-	SURA SUBS.	40,000	PROTECCION	1.022.910	-	1.022.910
46	1054856377	21	169,5	29.426	9.836	31.893	706.250	65.000	2.600	0	50.592	37.800	10.000	-	-	-	-	MILITAR	28.250	PROTECCION	543.901	-	543.901
47	1193039991	25	190,5	33.072	11.054	1.223	793.750	65.000	2.600	0	56.860	45.000	-	-	-	-	-	SALUDTOTAL	31.750	PORVENIR	593.763	2.549	596.312
48	1007227139	22	170,5	29.600	9.894	32.081	710.417	65.000	2.600	0	50.890	39.600	-	-	-	-	-	SALUD VIDA	28.417	PROTECCION	550.191	-	550.191
49	1053866912	26	260	45.138	15.087	-	1.083.334	35.000	2.600	40.000	77.604	46.800	-	-	-	-	-	SALUDTOTAL	40,000	PROTECCION	835.530	-	835.530
50	1193078565	22	176	30.555	10.213	33.116	733.333	65.000	2.600	0	52.532	39.600	-	-	-	-	-	SALUDTOTAL	29.334	PROTECCION	571.583	-	571.583
51	1193561154	16	134	23.263	7.776	2.822	558.333	65.000	2.600	0	39.996	28.800	10.000	-	-	26.209	-	REGIMEN ESPE	22.334	PROTECCION	310.376	3.824	314.200
52	1000117219	22	186	32.291	10.793	1.128	775.000	65.000	2.600	0	55.517	39.600	10.000	-	64.365	6.014	-	NIUEVA EPS BE	31.000	PROTECCION	490.432	-	490.432
53	1002900353	17	91	15.798	5.280	-	379.166	65.000	2.600	0	27.161	30.600	-	-	-	16.188	-	NIUEVA EPS SL	15.167	PORVENIR	216.650	-	216.650