

## COMPENSACION 28 AGOSTO AL 27 SEPTIEMBRE 2022

Identificación	Dias	HORAS	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 Casca y F. Solidaridad	Ahorro Individual Semestral 298,48	Fondo comun	Memorandos	Poliza seguros Bolivar	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	24	177,5	30.815	10.300	564	739.583	35.000	2.600	40.000	52.980	43.200	-	-	-	48.178	40,000	SALUD TOTAL	40,000	PORVENR	432.390	-	432.390	
2	9975068	25	230,5	40.017	13.375	752	960.417	35.000	2.600	40.000	68.799	45.000	10.000	-	-	7.323	40,000	SALUD TOTAL	40,000	PORVENR	663.747	-	663.747	
3	1002592111	24	168	29.166	9.749	1.693	700.000	65.000	2.600	0	50.144	43.200	20.000	-	-	55.500	40,000	SALUD TOTAL	40,000	PORVENR	379.449	-	379.449	
4	1054861411	4	35	6.076	2.031	-	145.833	-	2.600	0	-	7.200	-	-	-	999	5,333	SALUDTOTAL	5,333	PROTECCION	124.367	-	124.367	
5	1055358123	27	174	30.208	10.097	28.600	725.000	65.000	2.600	0	51.935	48.600	10.000	-	-	50.875	40,000	SALUDTOTAL	40,000	PROTECCION	364.590	-	364.590	
6	1123431591	16	138	23.958	8.008	-	575.000	65.000	2.600	0	41.190	28.800	-	-	-	78.626	40,000	SANITAS	40,000	PROTECCION	278.784	-	278.784	
7	1002634594	24	170	29.513	9.865	1.505	708.333	65.000	2.600	0	50.741	43.200	-	-	-	53.959	40,000	SURA	40,000	PROTECCION	414.338	2.549	416.887	
8	1053862750	25	146,5	25.433	8.501	846	610.417	35.000	2.600	40.000	43.727	45.000	-	55.827	7.062	72.074	40,000	SALUD TOTAL	40,000	PROTECCION	224.173	-	224.173	
9	1053869904	9	50,5	8.767	2.930	-	210.416	65.000	2.600	0	15.073	16.200	-	-	-	146.074	40,000	SALUDTOTAL	40,000	PORVENR	114.531	-	114.531	
10	1053787407	12	101,5	17.621	5.890	-	422.917	65.000	2.600	0	30.295	21.600	-	-	-	106.761	40,000	SURA	40,000	PROTECCION	116.661	-	116.661	
11	1002544557	28	207,5	36.024	12.041	39.043	864.584	65.000	2.600	0	61.934	50.400	10.000	-	-	25.052	40,000	SALUDTOTAL	40,000	PROTECCION	608.641	-	608.641	
12	1053866786	19	123	21.354	7.137	940	512.500	35.000	2.600	40.000	36.713	34.200	-	-	-	90.188	40,000	SALUD TOTAL	40,000	PORVENR	194.739	-	194.739	
13	1055358141	8	78,5	13.628	4.555	14.770	327.083	65.000	2.600	0	23.430	14.400	-	-	-	124.941	40,000	SURA	40,000	PROTECCION	31.932	-	31.932	
14	1054856343	26	223	38.715	12.940	752	929.167	65.000	2.600	0	66.561	46.800	-	66.662	2.015	13.104	40,000	SALUDTOTAL	40,000	PROTECCION	587.177	-	587.177	
15	1002547457	25	249	43.228	14.449	46.851	1.037.500	65.000	2.600	0	74.321	45.000	-	-	-	-	40,000	SURA	40,000	PROTECCION	811.630	-	811.630	
16	1007231643	25	215	37.326	12.476	846	895.834	35.000	2.600	40.000	64.173	45.000	-	-	-	19.271	40,000	SALUD TOTAL	40,000	PROTECCION	554.754	-	554.754	
17	1053869118	29	237	41.145	13.753	1.317	987.500	35.000	2.600	40.000	70.739	52.200	-	-	-	2.313	40,000	SURA	40,000	PROTECCION	569.655	-	569.655	
18	1055752952	18	148,5	25.781	8.617	-	618.750	65.000	2.600	0	44.324	32.400	-	93.396	16.620	70.532	40,000	EPS FAMISAN	40,000	PROTECCION	213.878	-	213.878	
19	1056121309	26	206,5	35.850	11.983	10.254	860.417	65.000	2.600	0	61.636	46.800	-	-	-	-	40,000	SANITAS	40,000	PROTECCION	614.635	-	614.635	
20	1053775748	24	219	38.020	12.708	1.693	912.500	65.000	2.600	0	65.367	43.200	-	-	65.000	16.188	40,000	NUEVA EPS	40,000	PROTECCION	576.838	3.824	580.662	
21	1010113258	17	151,5	26.301	8.791	1.505	631.250	65.000	2.600	0	45.219	30.600	-	-	-	68.219	40,000	SALUDTOTAL	40,000	PORVENR	341.117	5.099	346.216	
22	1061626065	30	240	41.666	13.927	752	1.000.000	35.000	2.600	40.000	71.635	54.000	-	100.000	-	-	40,000	SURA	40,000	PROTECCION	520.117	-	520.117	
23	1002543608	27	235	40.798	13.637	-	979.167	65.000	2.600	0	70.142	48.600	-	-	-	3.854	40,000	SALUDTOTAL	40,000	PORVENR	708.971	-	708.971	
24	1109292622	26	164	28.472	9.516	24.743	683.333	65.000	2.600	0	48.950	46.800	-	-	-	58.584	40,000	SALUDTOTAL	40,000	PROTECCION	406.142	6.374	412.516	
25	1056121489	18	116,5	20.225	6.760	7.620	485.417	65.000	2.600	0	34.772	32.400	10.000	-	-	95.199	40,000	SURA	40,000	PROTECCION	173.066	-	173.066	
26	1053773440	24	138	23.958	8.008	10.442	575.000	65.000	2.600	0	41.190	43.200	-	-	-	78.626	40,000	SALUDTOTAL	40,000	PROTECCION	274.826	-	274.826	
27	1056122545	29	247,5	42.968	14.362	1.693	1.031.250	65.000	2.600	0	73.873	52.200	-	-	-	-	40,000	NUEVA EPS	40,000	PROTECCION	671.598	9.899	681.497	
28	1053766861	23	159,5	27.690	9.255	-	664.583	65.000	2.600	0	47.607	41.400	-	-	-	62.053	40,000	NUEVA EPS	40,000	PROTECCION	365.923	-	365.923	
29	75089763	0	0	-	-	-	-	-	-	0	-	-	22.984	-	-	-	40,000	SURA	40,000	PROTECCION	228.784	-	228.784	
30	1193082473	28	216	37.499	12.534	1.599	900.000	65.000	2.600	0	64.471	50.400	-	-	-	18.500	40,000	NUEVA EPS	40,000	PROTECCION	620.628	-	620.628	
31	1056300559	24	168,5	29.253	9.778	1.128	702.083	65.000	2.600	0	50.293	43.200	-	-	-	-	40,000	NUEVA EPS	40,000	PROTECCION	462.118	-	462.118	
32	1053866715	29	200,5	34.808	11.635	1.128	835.417	35.000	2.600	260.543	59.845	52.200	-	11.858	-	30.448	40,000	SURA	40,000	PROTECCION	228.251	-	228.251	
33	1055750970	28	183	31.770	10.619	1.693	762.500	65.000	2.600	0	54.621	50.400	10.000	-	-	43.938	40,000	SALUDTOTAL	40,000	PROTECCION	457.634	-	457.634	
34	1054856617	29	238	41.319	13.811	44.782	991.667	65.000	2.600	0	71.038	52.200	-	-	-	1.542	40,000	SURA	40,000	PROTECCION	764.069	-	764.069	
35	1002544092	22	155,5	26.996	9.023	752	647.917	65.000	2.600	0	46.413	39.600	40.000	-	131.987	14.498	65.136	40,000	SANITAS	40,000	PROTECCION	163.435	-	163.435
36	1055751631	25	163,5	28.385	9.487	1.599	681.250	65.000	2.600	0	48.801	45.000	20.000	-	-	58.969	40,000	SURA	40,000	PROTECCION	362.479	-	362.479	
37	1060040186	22	131,5	22.829	7.630	17.498	547.917	65.000	2.600	0	39.250	39.600	-	-	-	83.636	40,000	NUEVA EPS	40,000	PROTECCION	255.329	-	255.329	
38	1060656376	24	173,5	30.121	10.068	2.257	722.917	65.000	2.600	0	51.786	43.200	-	-	-	51.261	40,000	NUEVA EPS	40,000	PROTECCION	425.527	-	425.527	
39	1054857112	21	158,5	27.517	9.197	10.066	660.417	65.000	2.600	0	47.309	37.800	-	-	62.028	2.833	62.823	40,000	SURA	40,000	PROTECCION	310.090	-	310.090
40	1055359597	23	119	20.659	6.905	13.077	495.833	65.000	2.600	0	35.519	41.400	10.000	-	-	93.272	40,000	SURA	40,000	PROTECCION	181.119	4.800	185.919	
41	1002609364	21	129	22.395	7.485	1.693	537.500	65.000	2.600	0	38.503	37.800	-	-	-	-	-	NUEVA EPS SU	21,500	PROTECCION	267.990	5.099	273.089	
42	1007165124	15	96,5	16.753	5.599	9.972	402.083	65.000	2.600	0	28.803	27.000	10.000	-	-	64.509	2.947	-	NUEVA EPS BE	16,084	PROTECCION	183.164	-	183.164
43	1002541979	16	96	16.666	5.570	940	400.000	35.000	2.600	40.000	28.654	28.800	-	-	-	12.333	-	ASMET SALUD	16,000	PROTECCION	231.753	-	231.753	
44	1002632801	24	220	38.194	12.766	1.975	916.667	65.000	2.600	0	65.665	43.200	-	66.662	2.015	-	-	SURA BENEF.	36,667	PROTECCION	636.833	-	636.833	
45	1002656130	29	281,5	48.871	16.335	52.967	1.172.917	65.000	2.600	0	84.022	52.200	-	-	-	-	-	SURA SUBS.	40,000	PROTECCION	976.262	-	976.262	
46	1054856377	20	161,5	28.038	9.371	30.387	672.917	65.000	2.600	0	48.204	36.000	-	-	-	5.010	-	MILITAR	26,917	PROTECCION	519.573	-	519.573	
47	1193039991	26	173	30.034	10.039	-	720.833	65.000	2.600	0	51.637	46.800	10.000	-	50.372	756	-	SALUDTOTAL E	28,834	PORVENR	464.834	-	464.834	
48	1055751362	17	113	19.617	6.557	-	470.833	65.000	2.600	0	33.728	30.600	-	-	-	-	-	SALUDTOTAL E	18,834	PROTECCION	320.071	-	320.071	
49	1007227139	25	220	38.194	12.766	41.395	916.667	65.000	2.600	0	65.665	45.000	10.000	-	-	-	-	SALUD VIDA	36,667	PROTECCION	727.330	-	727.330	
50	1053866912	28	242	42.013	14.043	846	1.008.334	35.000	2.600	40.000	72.232	50.400	-	-	-	-	-	SALUDTOTAL E	40,000	PROTECCION	763.148	-	763.148	
51	1193078565	25	187	32.465	10.851	30.011	779.167	65.000	2.600	0	55.815	45.000	-	-	-	-	-	SALUDTOTAL E	31,167	PROTECCION	603.796	-	603.796	
52	1193561154	21	150	26.041	8.704	2.069	625.000	65.000	2.600	0	44.772	37.800	-	-	-	13.875	-	REGIMEN ESPI	25,000	PROTECCION	374.329	-	374.329	
53	1000117219	17	95,5	16.579	5.541	1.128	397.916	65.000	2.6															