

## COMPENSACION 28 SEPTIEMBRE AL 27 OCTUBRE 2022

Identificación	Dias	HORAS	Otras compensaciones 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 educacion 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	25	183,5	31.857	10.648	-	764.583	35.000	2.600	40.000	54.771	45.000	-	-	-	43.552	40,000	SALUD TOTAL	40,000	FORVENR	457.860	-	457.860	
2	9975068	23	223	38.715	12.940	564	929.167	35.000	2.600	40.000	66.561	41.400	-	49.257	2.250	13.104	40,000	SALUD TOTAL	40,000	FORVENR	590.859	-	590.859	
3	1002592111	25	152	26.388	8.820	1.223	633.333	65.000	2.600	0	45.368	45.000	-	-	-	67.834	40,000	SALUD TOTAL	40,000	FORVENR	322.954	2.549	325.503	
4	1055358123	21	139	24.131	8.066	23.237	579.167	35.000	2.600	40.000	41.488	37.800	-	20.000	-	77.855	40,000	SALUDTOTAL	40,000	PROTECCION	187.661	6.374	194.035	
5	1123431591	18	141,5	24.565	8.211	-	589.583	65.000	2.600	0	42.234	32.400	-	-	-	75.928	40,000	SANITAS	40,000	PROTECCION	291.421	-	291.421	
6	1002634594	18	178	30.902	10.329	2.257	741.667	65.000	2.600	0	53.129	32.400	-	-	-	47.792	40,000	SURA	40,000	PROTECCION	463.003	12.449	475.452	
7	1053862750	23	152,5	26.475	8.849	-	635.417	35.000	2.600	40.000	45.518	41.400	10.000	-	56.665	6.224	67.449	40,000	SALUD TOTAL	40,000	PROTECCION	125.173	-	125.173
8	1053787407	17	128,5	22.308	7.456	3.010	535.417	65.000	2.600	0	38.354	30.600	-	-	-	85.949	40,000	SURA	40,000	PROTECCION	235.924	-	235.924	
9	1002544557	27	217	37.673	12.592	40.830	904.167	65.000	2.600	0	64.770	48.600	-	-	-	17.729	40,000	SALUDTOTAL	40,000	PROTECCION	666.298	-	666.298	
10	1053866786	21	138,5	24.044	8.037	188	577.083	35.000	2.600	40.000	41.339	37.800	-	-	-	78.240	40,000	SALUD TOTAL	40,000	FORVENR	262.292	-	262.292	
11	1053771492	26	243,5	42.274	14.130	1.975	1.014.584	65.000	2.600	0	72.679	46.800	-	-	-	-	40,000	SALUDTOTAL	40,000	PROTECCION	749.480	-	749.480	
12	1054856343	8	82	14.236	4.758	752	341.666	-	2.600	0	-	14.400	-	-	-	22.085	10,667	SALUDTOTAL	10,667	PROTECCION	282.000	-	282.000	
13	1002547457	24	225,5	39.149	13.085	42.430	939.584	65.000	2.600	0	67.307	43.200	-	-	-	11.177	40,000	SURA	40,000	PROTECCION	706.930	61.977	768.907	
14	1007231643	28	248,5	43.142	14.420	1.317	1.035.417	35.000	2.600	40.000	74.172	50.400	-	-	-	-	40,000	SALUD TOTAL	40,000	PROTECCION	705.900	3.824	709.724	
15	1053869118	24	191,5	33.246	11.112	2.634	797.917	35.000	2.600	40.000	57.158	43.200	-	-	-	37.386	40,000	SURA	40,000	PROTECCION	378.940	-	378.940	
16	1055752952	21	151,5	26.301	8.791	-	631.250	65.000	2.600	0	45.219	37.800	-	94.797	15.219	68.219	40,000	EPS FAMISAN	40,000	PROTECCION	222.396	-	222.396	
17	1056121309	28	268,5	46.614	15.581	2.257	1.118.750	65.000	2.600	0	80.141	50.400	-	-	-	-	40,000	SANITAS	40,000	PROTECCION	842.866	-	842.866	
18	1053775748	21	174,5	30.294	10.126	1.128	727.083	65.000	2.600	0	52.084	37.800	-	-	-	50.490	40,000	NEUEVA EPS	40,000	PROTECCION	440.237	-	440.237	
19	1010113258	22	169	29.340	9.807	846	704.167	65.000	2.600	0	50.443	39.600	-	-	-	54.730	40,000	SALUDTOTAL	40,000	FORVENR	412.640	-	412.640	
20	1061626065	30	240	41.666	13.927	-	1.000.000	35.000	2.600	40.000	71.635	54.000	-	100.000	-	-	40,000	SURA	40,000	PROTECCION	519.365	-	519.365	
21	1002543608	26	213,5	37.065	12.389	-	889.584	65.000	2.600	0	63.725	46.800	-	-	-	20.427	40,000	SALUDTOTAL	40,000	FORVENR	611.032	-	611.032	
22	1109292622	21	138	23.958	8.008	21.638	575.000	65.000	2.600	0	41.190	37.800	-	-	-	78.626	40,000	SALUDTOTAL	40,000	PROTECCION	291.422	1.274	292.696	
23	1056121489	18	107	18.576	6.209	9.596	445.833	65.000	2.600	0	31.937	32.400	-	-	-	102.522	40,000	SURA	40,000	PROTECCION	140.970	-	140.970	
24	1053773440	23	150	26.041	8.704	20.039	625.000	65.000	2.600	0	44.772	41.400	-	-	-	69.376	40,000	SALUDTOTAL	40,000	PROTECCION	341.891	-	341.891	
25	1056122545	26	216,5	37.586	12.563	2.634	902.084	65.000	2.600	0	64.620	46.800	-	-	-	18.115	40,000	NEUEVA EPS	40,000	PROTECCION	546.383	12.449	558.832	
26	1053766861	17	147,5	25.607	8.559	-	614.583	65.000	2.600	0	44.025	30.600	-	-	-	-	71.303	40,000	NEUEVA EPS	40,000	PROTECCION	321.055	-	321.055
27	75089763	0	0	-	-	-	-	-	-	0	-	-	22.984	-	-	-	-	40,000	SURA	40,000	PROTECCION	228.784	-	228.784
28	1193082473	24	225,5	39.149	13.085	2.352	939.584	65.000	2.600	0	67.307	43.200	-	97.778	6.000	11.177	40,000	NEUEVA EPS	40,000	PROTECCION	568.874	-	568.874	
29	1056300559	21	156	27.083	9.052	1.505	650.000	65.000	2.600	0	46.562	37.800	-	-	-	64.751	40,000	NEUEVA EPS	40,000	PROTECCION	354.792	12.149	366.941	
30	1053866715	25	170	29.513	9.865	376	708.333	35.000	2.600	260.543	50.741	45.000	-	-	-	53.959	40,000	SURA	40,000	PROTECCION	105.066	7.349	112.415	
31	1055750970	22	159	27.603	9.226	1.317	662.500	65.000	2.600	0	47.458	39.600	-	-	-	-	62.438	40,000	SALUDTOTAL	40,000	PROTECCION	366.721	7.649	374.370
32	1054856167	20	165,5	28.732	9.603	31.140	689.583	65.000	2.600	0	49.398	36.000	10.000	-	-	57.428	40,000	SURA	40,000	PROTECCION	420.297	-	420.297	
33	1002544092	11	74	12.847	4.294	752	308.333	65.000	2.600	0	22.087	19.800	-	-	133.967	12.518	127.959	40,000	SANITAS	40,000	PROTECCION	154.846	-	154.846
34	1060040186	11	71	12.326	4.120	9.219	295.833	-	2.600	0	-	19.800	-	-	-	21.261	14,667	NEUEVA EPS	14,667	PROTECCION	232.058	-	232.058	
35	1060656376	15	186,5	32.378	10.822	752	777.083	65.000	2.600	0	55.666	27.000	-	-	-	41.240	40,000	NEUEVA EPS	40,000	PROTECCION	500.529	-	500.529	
36	1054857112	28	213	36.978	12.360	5.927	887.500	65.000	2.600	0	63.576	50.400	-	62.958	1.903	20.813	40,000	SURA	40,000	PROTECCION	546.177	8.287	554.464	
37	1055359597	9	105	18.229	6.093	8.655	437.500	65.000	2.600	0	31.340	16.200	-	-	-	104.063	40,000	SURA	40,000	PROTECCION	146.952	-	146.952	
38	1002609364	24	150	26.041	8.704	-	625.000	65.000	2.600	0	44.772	43.200	-	-	-	-	13.875	25,000	NEUEVA EPS SU	25,000	PROTECCION	324.753	-	324.753
39	1007165124	26	213,5	37.065	12.389	4.421	889.584	65.000	2.600	0	63.725	46.800	-	65.477	1.979	-	-	NEUEVA EPS BE	35,584	PROTECCION	612.840	-	612.840	
40	1002541979	15	95	16.492	5.512	752	395.833	35.000	2.600	40.000	28.355	27.000	-	-	-	13.104	-	ASMET SALUD	15,834	PROTECCION	228.892	-	228.892	
41	1002632801	26	182,5	31.683	10.590	-	760.417	65.000	2.600	0	54.472	46.800	-	67.661	1.015	-	-	SURA BENEF.	30,417	PROTECCION	492.452	-	492.452	
42	1002656130	26	227,5	39.496	13.201	42.806	947.917	65.000	2.600	0	67.904	46.800	-	-	-	-	-	SURA SUBS.	37,917	PROTECCION	764.702	-	764.702	
43	1054856377	17	154,5	26.822	8.965	29.070	643.750	65.000	2.600	0	46.115	30.600	-	-	-	10.406	-	MILITAR	25,750	PROTECCION	492.349	-	492.349	
44	1193039991	25	167	28.992	9.691	752	695.833	65.000	2.600	0	49.846	45.000	20.000	-	-	771	-	SALUDTOTAL	27,834	FORVENR	485.534	-	485.534	
45	1055751362	15	111	19.270	6.441	376	462.500	65.000	2.600	0	33.131	27.000	10.000	-	-	771	-	SALUDTOTAL	18,500	PROTECCION	305.874	2.549	308.423	
46	1007227139	26	226,5	39.322	13.143	42.618	943.750	65.000	2.600	0	67.605	46.800	-	-	-	-	-	SALUD VIDA	37,750	PROTECCION	760.813	12.449	773.262	
47	1053866912	27	218,5	37.933	12.679	564	910.417	35.000	2.600	40.000	65.217	48.600	-	-	-	-	-	SALUDTOTAL	36,417	PROTECCION	677.347	-	677.347	
48	1193078565	25	181,5	31.510	10.532	2.352	756.250	65.000	2.600	0	54.174	45.000	10.000	-	-	-	-	SALUDTOTAL	30,250	PROTECCION	518.522	-	518.522	
49	1193561154	15	141,5	24.565	8.211	1.693	589.583	65.000	2.600	0	42.234	27.000	-	-	-	20.427	-	REGIMEN EPS	23,584	PROTECCION	338.050	3.824	341.874	
50	1000117219	21	140	24.305	8.124	-	583.333	65.000	2.600	0	41.787	37.800	-	-	58.390	5.456	21.584	-	NEUEVA EPS BE	23,334	PROTECCION	315.782	-	315.782
51	1055358471	20	134	23.263	7.776	752	558.333	65.000	2.600	0	39.996	36.000	-	-	-	26.209	-	SALUDTOTAL	22,334	PROTECCION	366.946	-	366.946	
52	1002900353	16	89,5	15.538	5.193	846	372.916	65.000	2.600	0	26.713	28.800	-	-	-	17.344	-	NEUEVA EPS SU	14,917	FORVENR	212.588	-	212.588	
53	1053867091	27	210,5	36.544	12.2																			