

## COMPENSACION 28 OCTUBRE AL 27 NOVIEMBRE 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 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	23	164	28.472	9.516	1.128	663.333	35.000	2.600	40.000	48.950	41.400	-	-	-	38.584	40,000	SALUD TOTAL	40,000	FORVENIR	392.127	-	392.127	
2	9975068	24	217	37.673	12.592	2.163	904.167	35.000	2.600	40.000	64.770	43.200	10.000	-	49.996	1.511	17.729	40,000	SALUD TOTAL	40,000	FORVENIR	552.824	-	552.824
3	1002592111	25	183.5	31.857	10.648	-	764.583	65.000	2.600	0	54.771	45.000	-	-	-	-	43.552	40,000	SALUD TOTAL	40,000	FORVENIR	467.860	-	467.860
4	1055358123	20	153	26.562	8.878	23.614	637.500	35.000	2.600	40.000	45.667	36.000	-	-	-	-	47.063	40,000	SALUDTOTAL	40,000	PROTECCION	204.784	12.749	217.533
5	1123431591	23	179	31.076	10.387	-	745.833	65.000	2.600	0	53.427	41.400	-	-	-	-	47.021	40,000	SANITAS	40,000	PROTECCION	456.385	-	456.385
6	1002634594	27	230	39.930	13.346	2.446	958.334	65.000	2.600	0	68.650	48.600	10.000	-	-	-	7.708	40,000	SURA	40,000	PROTECCION	678.222	-	678.222
7	1053862750	22	156.5	27.169	9.081	1.505	652.083	35.000	2.600	40.000	46.712	39.600	10.000	-	57.515	5.374	44.365	40,000	SALUD TOTAL	40,000	PROTECCION	185.607	-	185.607
8	1053787407	13	102	17.708	5.919	4.704	425.000	65.000	2.600	0	30.444	23.400	10.000	-	-	-	106.376	40,000	SURA	40,000	PROTECCION	111.884	-	111.884
9	1002544557	17	109.5	19.010	6.354	20.603	456.250	65.000	2.600	0	32.683	30.600	-	-	-	-	100.595	40,000	SALUDTOTAL	40,000	PROTECCION	165.375	-	165.375
10	1053866786	24	155	26.909	8.994	2.634	645.833	35.000	2.600	40.000	46.264	43.200	10.000	-	-	-	45.521	40,000	SALUD TOTAL	40,000	FORVENIR	345.882	16.474	362.356
11	1053771492	27	231	40.103	13.404	1.881	962.500	65.000	2.600	0	68.948	48.600	-	-	-	-	6.938	40,000	SALUDTOTAL	40,000	PROTECCION	692.295	-	692.295
12	1002547457	22	218	37.846	12.650	41.018	908.334	65.000	2.600	0	65.068	39.600	-	-	-	-	-	40,000	SURA	40,000	PROTECCION	691.284	-	691.284
13	1007211643	28	251.5	43.662	14.594	2.822	1.047.917	35.000	2.600	40.000	75.067	50.400	-	-	-	-	-	40,000	SALUD TOTAL	40,000	PROTECCION	751.872	16.474	768.346
14	1053869118	22	171	29.687	9.923	20.885	712.500	35.000	2.600	40.000	51.040	39.600	-	-	-	-	53.188	40,000	SURA	40,000	PROTECCION	314.895	-	314.895
15	1055752952	17	119.5	20.746	6.934	-	497.917	65.000	2.600	0	35.668	30.600	-	-	96.219	13.797	92.886	40,000	EPS FAMISAN	40,000	PROTECCION	81.147	-	81.147
16	1056121309	27	255.5	44.357	14.826	1.505	1.064.584	65.000	2.600	0	76.261	48.600	-	-	-	-	-	40,000	SANITAS	40,000	PROTECCION	793.628	-	793.628
17	1053775748	24	217	37.673	12.592	1.599	904.167	65.000	2.600	0	64.770	43.200	-	-	-	-	17.729	40,000	NEUEVA EPS	40,000	PROTECCION	632.467	-	632.467
18	1010113258	24	210	36.458	12.186	564	875.000	65.000	2.600	0	62.680	43.200	-	-	-	-	3.125	40,000	SALUDTOTAL	40,000	FORVENIR	618.959	-	618.959
19	1054862681	19	141.5	24.565	8.211	6.491	589.583	65.000	2.600	0	42.234	34.200	-	-	49.996	1.511	51.261	40,000	MILITAR	40,000	PROTECCION	269.272	-	269.272
20	1061626065	30	240	41.666	13.927	752	1.000.000	35.000	2.600	40.000	71.635	54.000	-	-	60.000	-	-	40,000	SURA	40,000	PROTECCION	560.117	-	560.117
21	1002543608	26	236.5	41.058	13.724	-	985.417	65.000	2.600	0	70.590	46.800	-	-	-	-	2.698	40,000	SALUDTOTAL	40,000	FORVENIR	717.729	-	717.729
22	1109292622	26	166	28.819	9.632	25.777	691.667	65.000	2.600	0	49.547	46.800	10.000	-	-	-	57.042	40,000	SALUDTOTAL	40,000	PROTECCION	406.455	-	406.455
23	1056121489	18	142	24.652	8.240	1.411	591.667	65.000	2.600	0	42.384	32.400	-	-	-	-	75.542	40,000	SURA	40,000	PROTECCION	295.152	-	295.152
24	1053773440	25	183	31.770	10.619	27.659	762.500	65.000	2.600	0	54.621	45.000	-	-	-	-	43.938	40,000	SALUDTOTAL	40,000	PROTECCION	499.000	-	499.000
25	1056122545	22	177.5	30.815	10.300	752	739.583	65.000	2.600	0	52.980	39.600	-	-	-	-	48.178	40,000	NEUEVA EPS	40,000	PROTECCION	376.711	-	376.711
26	1053766861	15	142	24.652	8.240	-	591.667	65.000	2.600	0	42.384	27.000	-	-	-	-	75.542	40,000	NEUEVA EPS	40,000	PROTECCION	299.141	-	299.141
27	75089763	0	0	-	-	-	-	-	-	0	-	-	-	22.984	-	-	-	40,000	SURA	40,000	PROTECCION	228.784	-	228.784
28	1193082473	25	229	39.756	13.288	-	954.167	65.000	2.600	0	68.351	45.000	10.000	-	99.245	4.533	8.479	40,000	NEUEVA EPS	40,000	PROTECCION	570.959	-	570.959
29	1056300559	21	158.5	27.517	9.197	940	660.417	65.000	2.600	0	47.309	37.800	10.000	-	-	-	62.823	40,000	NEUEVA EPS	40,000	PROTECCION	355.825	-	355.825
30	1053866715	26	200.5	34.808	11.635	658	835.417	35.000	2.600	260.543	59.845	46.800	-	-	-	-	10.448	40,000	SURA	40,000	PROTECCION	265.039	7.549	272.588
31	1055750970	26	191	33.159	11.083	-	795.833	65.000	2.600	0	57.009	46.800	10.000	-	-	-	37.771	40,000	SALUDTOTAL	40,000	PROTECCION	496.653	-	496.653
32	1054856617	26	261	45.312	15.145	49.109	1.087.500	65.000	2.600	0	77.903	46.800	10.000	-	50.000	-	-	40,000	SURA	40,000	PROTECCION	804.306	-	804.306
33	1002544092	19	149	25.867	8.646	846	620.833	65.000	2.600	0	44.473	34.200	-	-	133.967	12.518	70.146	40,000	SANITAS	40,000	PROTECCION	178.775	-	178.775
34	1060656376	13	127	22.048	7.369	1.128	529.167	65.000	2.600	0	37.906	23.400	-	-	-	-	67.105	40,000	NEUEVA EPS	40,000	PROTECCION	248.484	-	248.484
35	1054857112	23	165	28.645	9.574	3.763	687.500	65.000	2.600	0	49.249	41.400	20.000	-	63.809	8.071	57.813	40,000	SURA	40,000	PROTECCION	303.321	-	303.321
36	1055358597	19	160	27.777	9.284	752	666.667	65.000	2.600	0	47.756	34.200	-	-	-	-	61.667	40,000	SURA	40,000	PROTECCION	376.196	-	376.196
37	1002609364	22	149	25.867	8.646	752	620.833	65.000	2.600	0	44.473	39.600	-	-	-	-	14.646	-	NEUEVA EPS SU	24.834	PROTECCION	324.632	-	324.632
38	1002954632	26	195	33.853	11.315	36.691	812.500	65.000	2.600	0	58.203	46.800	-	-	-	-	-	-	NEUEVA EPS BE	32.500	FORVENIR	644.088	-	644.088
39	1007165124	28	238.5	41.405	13.840	3.010	993.750	65.000	2.600	0	71.187	50.400	-	-	66.458	997	-	-	NEUEVA EPS BE	39.750	PROTECCION	700.368	-	700.368
40	1002541979	14	86.5	15.017	5.019	752	360.416	35.000	2.600	40.000	25.818	25.200	-	-	-	-	19.656	-	ASMET SALUD	14.417	PROTECCION	192.677	-	192.677
41	1002632801	25	208.5	36.197	12.099	1.317	868.750	65.000	2.600	0	62.233	45.000	10.000	-	-	-	-	-	SURA BENEF.	34.750	PROTECCION	650.484	-	650.484
42	1002656130	27	257	44.617	14.913	48.357	1.070.834	65.000	2.600	0	76.709	48.600	-	-	-	-	-	-	SURA SUBS.	40,000	PROTECCION	880.482	-	880.482
43	1054856377	18	151.5	26.301	8.791	28.506	631.250	65.000	2.600	0	45.219	32.400	-	-	-	-	12.719	-	MILITAR	25.250	PROTECCION	476.568	-	476.568
44	1193039991	14	162	28.124	9.400	-	675.000	65.000	2.600	0	48.353	25.200	10.000	-	-	-	4.625	-	SALUDTOTAL	27,000	FORVENIR	492.222	-	492.222
45	1055751362	19	132.5	23.003	7.688	-	552.083	65.000	2.600	0	39.548	34.200	10.000	-	-	-	27.365	-	SALUDTOTAL	22,084	PROTECCION	351.286	-	351.286
46	1007227139	24	208.5	36.197	12.099	39.231	868.750	65.000	2.600	0	62.233	43.200	-	-	-	-	-	-	SALUD VIDA	34.750	PROTECCION	694.398	-	694.398
47	1053866912	23	178	30.902	10.329	658	741.667	35.000	2.600	40.000	53.129	41.400	-	-	-	-	-	-	SALUDTOTAL	29,667	PROTECCION	534.729	-	534.729
48	1054857488	24	206	35.763	11.954	2.257	858.334	65.000	2.600	0	61.486	43.200	-	-	123.698	9.560	-	-	NEUEVA EPS BE	34.334	PROTECCION	520.713	-	520.713
49	1193078565	25	167.5	29.079	9.720	5.080	697.917	65.000	2.600	0	49.995	45.000	-	-	-	-	385	-	SALUDTOTAL	27,917	PROTECCION	479.044	-	479.044
50	1055358040	27	197	34.201	11.431	-	820.833	65.000	2.600	0	58.800	48.600	-	-	-	-	-	-	SALUDTOTAL	32,834	PROTECCION	612.999	-	612.999
51	1193561154	24	157	27.256	9.110	2.446	654.167	65.000	2.600	0	46.861	43.200	-	-	61.111	3.750	-	-	REGIMEN ESPI	26.167	PROTECCION	330.614	1.274	331.888
52	1000117219	16	99	17.187	5.744	2.069																		