

COMPENSACION 28 NOVIEMBRE AL 27 DICIEMBRE 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 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	23	166.5	28.906	9.661	-	693,750	35,000	2,600	40,000	49,696	41,400	-	-	-	36,657	40,000	SALUD TOTAL	40,000	FORVENR	402,597	-	402,597	
2	9975068	28	244.5	42,447	14,188	1,975	1,018,750	35,000	2,600	40,000	72,978	50,400	20,000	-	50,747	761	-	40,000	SALUD TOTAL	40,000	FORVENR	659,539	-	659,539
3	1002592111	23	159.5	27,690	9,255	1,599	664,583	65,000	2,600	0	47,607	41,400	-	-	-	62,053	40,000	SALUD TOTAL	40,000	FORVENR	361,722	-	361,722	
4	1055358123	24	169	29,340	9,807	29,541	704,167	35,000	2,600	40,000	50,343	43,200	-	-	-	34,730	40,000	SALUDTOTAL	40,000	PROTECCION	367,735	2,549	370,284	
5	1123431591	24	209	36,284	12,128	752	870,834	65,000	2,600	0	62,482	43,200	-	-	-	23,896	40,000	SANITAS	40,000	PROTECCION	594,508	-	594,508	
6	1002634594	27	231	40,103	13,404	-	962,500	65,000	2,600	0	68,948	48,600	-	-	-	6,938	40,000	SURA	40,000	PROTECCION	690,414	-	690,414	
7	1053862750	21	121	21,006	7,021	940	504,167	35,000	2,600	40,000	36,116	37,800	10,000	-	-	71,730	40,000	SALUD TOTAL	40,000	PROTECCION	79,067	-	79,067	
8	1053787407	25	206	35,763	11,954	-	858,334	65,000	2,600	0	61,486	45,000	-	-	-	26,209	40,000	SURA	40,000	PROTECCION	578,039	-	578,039	
9	1002544557	20	139	24,131	8,066	26,154	579,167	-	2,600	0	-	36,000	-	-	-	7,779	25,333	SALUDTOTAL	25,333	PROTECCION	508,275	-	508,275	
10	1053866786	25	159	27,603	9,226	752	662,500	35,000	2,600	40,000	47,458	45,000	-	-	-	42,438	40,000	SALUD TOTAL	40,000	FORVENR	370,756	-	370,756	
11	1053771492	24	190.5	33,072	11,054	846	793,750	65,000	2,600	0	56,860	43,200	-	-	-	38,157	40,000	SALUDTOTAL	40,000	PROTECCION	508,779	-	508,779	
12	1002547457	26	278	48,263	16,132	52,308	1,158,334	65,000	2,600	0	82,977	46,800	-	-	-	-	-	40,000	SURA	40,000	PROTECCION	927,465	-	927,465
13	1007213258	26	212.5	36,892	12,331	2,540	885,417	35,000	2,600	40,000	63,427	46,800	-	-	-	21,198	40,000	SALUD TOTAL	40,000	PROTECCION	583,132	21,474	604,606	
14	1053869118	21	175	30,381	10,155	2,352	729,167	35,000	2,600	40,000	52,234	37,800	-	-	-	50,105	40,000	SURA	40,000	PROTECCION	316,718	-	316,718	
15	1055752952	20	170	29,513	9,865	752	708,333	65,000	2,600	0	50,741	36,000	-	-	97,662	12,354	53,959	EPS FAMSAN	40,000	PROTECCION	310,769	-	310,769	
16	1056121309	26	213	36,978	12,360	752	887,500	65,000	2,600	0	63,576	46,800	-	-	-	20,813	40,000	SANITAS	40,000	PROTECCION	609,463	-	609,463	
17	1053775748	23	195	33,853	11,315	564	812,500	65,000	2,600	0	58,203	41,400	10,000	-	-	34,688	40,000	NUEVA EPS	40,000	PROTECCION	531,173	-	531,173	
18	1010113258	22	186	32,291	10,793	940	775,000	65,000	2,600	0	55,517	39,600	-	-	-	21,625	40,000	SALUDTOTAL	40,000	FORVENR	511,598	11,374	522,972	
19	1054862681	10	75.5	13,107	4,381	-	314,583	65,000	2,600	0	22,535	18,000	-	-	50,747	761	126,803	40,000	MILITAR	40,000	PROTECCION	51,863	-	51,863
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	16	104	18,055	6,035	19,568	433,333	65,000	2,600	0	31,041	28,800	-	-	-	104,834	40,000	SALUDTOTAL	40,000	FORVENR	140,626	-	140,626	
22	1109292622	23	167	28,992	9,691	26,154	695,833	65,000	2,600	0	49,846	41,400	10,000	-	-	56,271	40,000	SALUDTOTAL	40,000	PROTECCION	416,870	-	416,870	
23	1056121489	21	177.5	30,815	10,300	940	739,583	65,000	2,600	0	52,980	37,800	-	-	-	48,178	40,000	SURA	40,000	PROTECCION	453,966	-	453,966	
24	1053773440	25	174	30,208	10,097	25,966	725,000	65,000	2,600	0	51,935	45,000	-	-	-	50,875	40,000	SALUDTOTAL	40,000	PROTECCION	455,556	-	455,556	
25	1056122545	29	253.5	44,010	14,710	846	1,056,250	65,000	2,600	0	75,664	52,200	-	-	-	-	-	40,000	NUEVA EPS	40,000	PROTECCION	706,365	-	706,365
26	1053766861	24	172	29,860	9,981	1,128	716,667	65,000	2,600	0	51,338	43,200	-	-	-	52,417	40,000	NUEVA EPS	40,000	PROTECCION	423,240	-	423,240	
27	75089763	0	0	-	-	-	-	-	-	0	-	-	22,984	-	-	-	-	40,000	SURA	40,000	PROTECCION	228,784	-	228,784
28	1193082473	27	232.5	40,364	13,491	1,599	968,750	65,000	2,600	0	69,396	48,600	10,000	-	100,733	3,045	5,781	40,000	NUEVA EPS	40,000	PROTECCION	585,194	-	585,194
29	1056300559	24	197	34,201	11,431	-	820,833	65,000	2,600	0	58,800	43,200	-	-	-	33,146	40,000	NUEVA EPS	40,000	PROTECCION	538,087	-	538,087	
30	1053866715	27	215	37,326	12,476	-	895,834	35,000	2,600	260,543	64,173	48,600	-	-	62,009	-	-	40,000	SURA	40,000	PROTECCION	267,109	-	267,109
31	1055750970	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	PROTECCION	611,032	-	611,032	
32	1054856617	15	133.5	23,176	7,747	20,227	556,250	65,000	2,600	0	39,847	27,000	10,000	-	-	82,094	40,000	SURA	40,000	PROTECCION	269,936	-	269,936	
33	1002544092	25	212	36,805	12,302	846	883,334	65,000	2,600	0	63,277	45,000	20,000	-	135,977	10,509	21,584	40,000	SANITAS	40,000	PROTECCION	440,233	-	440,233
34	1060856376	18	164.5	28,558	9,545	752	685,417	65,000	2,600	0	49,099	32,400	-	-	-	38,198	40,000	NUEVA EPS	40,000	PROTECCION	413,072	-	413,072	
35	1054857112	21	145.5	25,260	8,443	2,822	606,250	65,000	2,600	0	43,428	37,800	-	-	64,767	7,114	72,844	40,000	SURA	40,000	PROTECCION	235,519	-	235,519
36	1055359597	21	176.5	30,642	10,242	846	735,417	65,000	2,600	0	52,681	37,800	-	-	-	48,948	40,000	SURA	40,000	PROTECCION	449,234	-	449,234	
37	1002609364	22	161	27,951	9,342	752	670,833	65,000	2,600	0	48,055	39,600	-	-	-	5,396	-	NUEVA EPS SU	26,834	PROTECCION	378,300	-	378,300	
38	1002954632	25	184.5	32,031	10,706	34,715	768,750	65,000	2,600	0	55,069	45,000	10,000	-	-	-	-	NUEVA EPS BE	30,750	FORVENR	595,046	-	595,046	
39	1007165124	24	178.5	30,989	10,358	-	743,750	65,000	2,600	0	53,278	43,200	-	-	-	-	-	NUEVA EPS BE	29,750	PROTECCION	549,922	-	549,922	
40	1002541979	16	103	17,881	5,977	-	429,167	35,000	2,600	40,000	30,743	28,800	-	-	-	6,938	-	ASMET SALUD	17,167	PROTECCION	262,119	-	262,119	
41	1002632801	27	221.5	38,454	12,853	-	922,917	65,000	2,600	0	66,113	48,600	-	-	-	-	-	SURA BENF.	36,917	PROTECCION	703,687	-	703,687	
42	1002656130	29	314	54,513	18,221	59,082	1,308,334	65,000	2,600	0	93,722	52,200	20,000	-	-	-	-	SURA SUBS.	40,000	PROTECCION	1,088,094	-	1,088,094	
43	1054856377	25	234.5	40,711	13,608	44,123	977,084	65,000	2,600	0	69,993	45,000	60,000	-	-	-	-	MILITAR	39,084	PROTECCION	739,530	-	739,530	
44	1193039991	25	185.5	32,204	10,764	846	772,917	65,000	2,600	0	55,368	45,000	10,000	-	-	-	-	SALUDTOTAL	30,917	FORVENR	564,878	-	564,878	
45	1055751362	15	114	19,791	6,615	846	475,000	65,000	2,600	0	34,026	27,000	-	-	-	-	-	SALUDTOTAL	19,000	PROTECCION	328,220	-	328,220	
46	1007227139	29	290	50,346	16,828	54,566	1,208,334	65,000	2,600	0	86,559	52,200	-	-	-	-	-	SALUD VIDA	40,000	PROTECCION	1,010,741	-	1,010,741	
47	1053866912	24	191	33,159	11,083	-	795,833	35,000	2,600	40,000	57,009	43,200	-	-	-	-	-	SALUDTOTAL	31,834	PROTECCION	580,390	-	580,390	
48	1054857488																							