

COMPENSACION 28 DICIEMBRE AL 27 ENERO 2023

Identificación	Días	28 al 31 DIC 2022	01 AL 27 ENERO 2023	Otras compensación por pagar 201.39	Auxilio Semestral 67.31	Ayuda de transporte 218.27	subtotal comp. 4.833,33	Aportes 3.5% o e.5	A educación asamblea 2008	Aporte Cesca y F. Solidaridad	Ahorro Individual Semestral 346.24	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 1.478.93 Dominical 2022-23	TOTAL A PAGAR		
1	1192801021	22	7	142.5	29,913	9,997	-	717,916	40,600	2,600	46,100	51,428	39,600	-	-	-	-	60,921	46,400	SALUD TOTAL	46,400	PORVENIR	378,067	-	378,067	
2	9975068	19	32.5	127.5	31,319	10,468	-	751,666	40,600	2,600	46,100	53,846	34,200	-	-	-	-	71,533	46,400	SALUD TOTAL	46,400	PORVENIR	391,287	-	391,287	
3	1002592111	24	17.5	129	29,017	9,698	436	696,416	75,400	2,600	-	49,898	43,200	10,000	-	-	-	83,604	46,400	SALUD TOTAL	46,400	PORVENIR	333,560	2,958	336,518	
4	1123431591	23	28	158.5	36,781	12,293	-	882,749	75,400	2,600	-	63,236	41,400	-	-	-	-	47,838	46,400	SANITAS	46,400	PROTECCION	559,475	-	559,475	
5	1002634594	23	29.5	161.5	37,645	12,582	654	903,499	75,400	2,600	-	64,722	41,400	-	-	-	-	43,814	46,400	SURA	46,400	PROTECCION	583,417	4,437	587,854	
6	1053862750	13	31	81	21,694	7,251	-	520,666	40,600	2,600	46,100	37,298	23,400	-	-	-	-	94,452	46,400	SALUD TOTAL	46,400	PROTECCION	97,616	-	97,616	
7	1053787407	16	28.5	116.5	28,409	9,495	-	681,833	75,400	2,600	-	48,843	28,800	-	-	-	-	84,945	46,400	SURA	46,400	PROTECCION	348,445	-	348,445	
8	1053866786	20	20	107	25,020	8,362	873	600,499	40,600	2,600	46,100	43,017	36,000	-	-	-	-	81,040	46,400	SALUD TOTAL	46,400	PORVENIR	259,215	-	259,215	
9	105371492	23	36.5	176.5	41,882	13,998	-	1,005,166	75,400	2,600	-	72,005	41,400	-	-	-	-	24,142	46,400	SALUDTOTAL	46,400	PROTECCION	696,819	-	696,819	
10	1002547457	25	56.5	223	54,718	18,288	59,305	1,313,249	75,400	2,600	-	94,075	45,000	-	-	-	-	-	46,400	SURA	46,400	PROTECCION	1,056,879	2,958	1,059,837	
11	1007231643	25	28	147.5	34,566	11,553	436	829,582	40,600	2,600	46,100	59,427	45,000	10,000	-	-	-	57,673	46,400	SALUD TOTAL	46,400	PROTECCION	460,018	2,958	462,976	
12	1053869118	17	28	133	31,645	10,577	1,527	759,499	40,600	2,600	46,100	54,407	30,600	-	-	-	-	70,639	46,400	SURA	46,400	PROTECCION	317,480	-	317,480	
13	1055752952	28	31	195	44,652	14,924	-	1,071,666	75,400	2,600	-	76,769	50,400	-	-	99,127	10,889	12,518	46,400	EPS FAMSAN	46,400	PROTECCION	651,163	-	651,163	
14	1056121309	24	0	215.5	43,399	14,605	1,091	1,041,582	75,400	2,600	-	74,614	43,200	-	-	-	-	21,907	46,400	SANITAS	46,400	PROTECCION	445,152	-	445,152	
15	1053775748	23	35	151.5	36,586	12,228	873	878,082	75,400	2,600	-	62,902	41,400	10,000	-	-	-	47,838	46,400	PROTECCION	46,400	PROTECCION	546,015	-	546,015	
16	1010113258	14	25	83	21,055	7,097	-	505,333	75,400	2,600	-	36,199	25,200	-	-	-	-	98,029	46,400	SALUDTOTAL	46,400	PORVENIR	175,105	-	175,105	
17	1054862681	21	35.5	140.5	34,458	11,517	3,055	826,999	75,400	2,600	-	59,242	37,800	10,000	-	-	-	57,226	46,400	MILITAR	46,400	PROTECCION	494,986	4,437	499,423	
18	1061826065	30	0	240	48,333	16,154	873	1,159,999	40,600	2,600	46,100	83,097	54,000	-	-	-	-	-	46,400	SURA	46,400	PROTECCION	644,275	-	644,275	
19	1109292622	16	31	98	25,118	8,395	21,868	602,833	75,400	2,600	-	43,184	28,800	-	-	-	-	99,252	46,400	SALUDTOTAL	46,400	PROTECCION	282,665	-	282,665	
20	105373440	26	30	163.5	38,135	12,746	35,111	915,249	75,400	2,600	-	65,564	46,800	-	-	-	-	41,578	46,400	SALUDTOTAL	46,400	PROTECCION	625,618	7,395	633,012	
21	1056122545	19	0	160.5	32,323	10,803	4,692	775,749	75,400	2,600	-	55,571	34,200	-	-	-	-	51,086	46,400	NUEVA EPS	46,400	PROTECCION	368,784	-	368,784	
22	1053766861	17	27.5	109	26,725	8,932	-	641,416	75,400	2,600	-	45,948	30,600	-	-	-	-	92,546	46,400	NUEVA EPS	46,400	PROTECCION	301,522	-	301,522	
23	75089763	0	0	0	-	-	-	-	-	-	-	-	-	-	22,984	-	-	-	139,200	46,400	SURA	46,400	PROTECCION	260,784	-	260,784
24	1193082473	24	4	204	41,778	13,963	1,091	1,002,666	75,400	2,600	-	71,826	43,200	-	-	102,244	1,534	28,613	46,400	NUEVA EPS	46,400	PROTECCION	585,540	-	585,540	
25	1056300559	24	0	171.5	34,538	11,543	1,309	828,916	75,400	2,600	-	59,380	43,200	-	-	-	-	61,250	46,400	NUEVA EPS	46,400	PROTECCION	495,595	-	495,595	
26	1053866715	26	38.5	152.5	37,395	12,498	-	897,499	40,600	2,600	266,643	64,293	46,800	-	-	-	-	23,814	46,400	SURA	46,400	PROTECCION	284,149	-	284,149	
27	1055750970	20	6.5	157	32,746	10,944	-	785,916	75,400	2,600	-	56,299	36,000	-	-	-	-	68,403	46,400	SALUDTOTAL	46,400	PROTECCION	454,414	-	454,414	
28	1054856617	19	19	90.5	21,524	7,194	20,709	516,583	75,400	2,600	-	37,005	34,200	-	-	48,889	3,000	116,688	46,400	SURA	46,400	PROTECCION	126,710	-	126,710	
29	1002544092	18	0	152	30,611	10,231	982	734,666	75,400	2,600	-	52,628	32,400	-	-	180,442	16,861	58,686	46,400	SANITAS	46,400	PROTECCION	223,831	-	223,831	
30	1060656376	21	34.5	135	33,177	11,088	1,091	796,249	75,400	2,600	-	57,039	37,800	-	-	-	-	63,038	46,400	NUEVA EPS	46,400	PROTECCION	462,863	-	462,863	
31	1055359597	12	12.5	57	13,649	4,562	12,057	327,583	75,400	2,600	-	23,466	21,600	-	-	-	-	152,454	46,400	SURA	46,400	PROTECCION	28,680	-	28,680	
32	1002609364	23	36	146.5	35,753	11,949	-	858,082	75,400	2,600	-	61,469	41,400	-	-	-	-	-	-	NUEVA EPS SI	35,283	PROTECCION	636,130	-	636,130	
33	1002954632	21	32.5	173	40,482	13,530	43,875	971,582	75,400	2,600	-	69,600	37,800	-	-	-	-	-	-	NUEVA EPS BE	39,730	PORVENIR	790,327	-	790,327	
34	1007165124	15	30	85	22,326	7,462	5,652	535,833	75,400	2,600	-	38,384	27,000	10,000	-	-	-	-	-	NUEVA EPS BE	22,233	PROTECCION	365,868	-	365,868	
35	1002541979	18	34	89.5	23,927	7,997	873	574,249	40,600	2,600	46,100	41,136	32,400	-	-	-	-	-	-	ASMET SALUD	23,877	PROTECCION	382,609	-	382,609	
36	1002632801	24	36.5	147.5	36,041	12,046	-	864,999	75,400	2,600	-	61,964	43,200	-	-	-	-	-	-	SURA BENEF.	35,573	PROTECCION	646,262	-	646,262	
37	1002656130	22	47.5	169	42,281	14,131	45,825	1,014,749	75,400	2,600	-	72,692	39,600	10,000	-	-	-	-	-	SURA SUBS.	41,857	PROTECCION	812,625	-	812,625	
38	1054856377	12	0	127.5	25,677	8,582	27,829	616,249	75,400	2,600	-	44,145	21,600	10,000	-	-	-	-	-	MILITAR	24,650	PROTECCION	465,683	-	465,683	
39	1193039991	19	20	119.5	27,538	9,204	1,034	660,916	75,400	2,600	-	47,345	34,200	10,000	-	-	-	-	-	SALUDTOTAL	26,970	PORVENIR	465,435	-	465,435	
40	1055751362	22	19	164	36,326	12,141	2,728	871,832	75,400	2,600	-	62,454	39,600	10,000	-	-	-	-	-	SALUDTOTAL	35,380	PROTECCION	649,126	2,958	652,084	
41	1007227139	20	35	173.5	41,017	13,709	44,455	984,416	75,400	2,600	-	70,519	36,000	-	-	-	-	-	-	SALUD VIDA	40,310	PROTECCION	798,242	-	798,242	
42	1053866912	27	33.5	188	43,677	14,598	-	1,048,249	40,600	2,600	46,100	75,092	48,600	-	-	-	-	-	-	SALUDTOTAL	42,823	PROTECCION	786,634	-	786,634	
43	1054857488	18	30.5	122	29,864	9,981	-	716,749	75,400	2,600	-	51,344	32,400	10,000	-	127,436	5,821	-	-	NUEVA EPS BE	29,483	PROTECCION	382,265	-	382,265	
44	1193078565	22	14	133	29,215	9,764	1,855	701,166	75,400	2,600	-	50,228	39,600	-	-	-	-	18,777	-	SALUDTOTAL	28,420	PROTECCION	372,196	-	372,196	
45	1055358040	18	29	141	33,430	11,173	-	802,332	75,400	2,600	-	57,475	32,400	-	-	-	-	-	-	SALUDTOTAL	32,867	PROTECCION	601,590	-	601,590	
46	1193561154	13	27	140.5	32,982	11,023	436	791,582	75,400	2,600	-	56,705	23,400	-	-	62,958	1,903	-	-	REGIMEN ESPR	32,383	PROTECCION	460,869	2,958	463,827	
47	1000117219	21	7	145	30,416	10,166	982	729,999	75,400	2,600	-	52,294	37,800	10,000	-	61,057	2,789	14,307	-	NUEVA EPS BE	29,387	PROTECCION	433,748	-	433,748	
48	1055358471	23	23	130.5	30,274	10,118	1,637	726,582	75,400	2,600	-	52,049	41,400	-	-	-	-	12,965	-	SALUDTOTAL	29,677	PROTECCION	514,128	2,958	517,086	
49	1002900353	19	12	173.5	37,024	12,374	-	888,582	75,400	2,600	-	63,654	34,200	-	-	-	-	-	-	NUEVA EPS SI	35,863	PORVENIR	671,065	-	671,065	
50	1193040175	8	33.5	48	15,482	5,174	1,855	371,583	75,400	2,600	-	26,618	14,400	-	-	-	-	7,272	-	SALUDTOTAL	15,757	PROTECCION	145,591	12,571	158,162	
51	1053																									