

COMPENSACION 28 ENERO AL 27 FEBRERO 2023

Identificación	Días	HORAS	Otras compensaciones por pagar 201.39	Auxilio Semestral 67.31	Ayuda de transporte 218.27	subtotal comp. 4.833.33	Aportes 3.5% o 6.5	Aeducacion asamblea 2008	Aporte Cesca y F. Solidaridad	Ahorro Individual Semestral 346.24	Fondo comun	Memorandos	COOP/SOLUCIONES	Avances compe.	otros avances compens	ingreso	Des. Extra S.S	% SALUD	EPS	% Pensión	A.F.P.	Sub. Total Comp.	Auxilio Especial 1.478.93 Dominical 333.00	TOTAL A PAGAR		
1	1192801021	21	142.5	28.698	9.591	-	688.749	40.600	2.600	46.100	49.339	37.800	-	-	-	-	67.181	46.400	SALUD TOTAL	46.400	PORVENIR	346.529	-	346.529		
2	9975068	27	241.5	48.635	16.255	2.400	1.167.249	40.600	2.600	46.100	83.616	48.600	-	-	-	-	-	-	46.400	SALUD TOTAL	46.400	PORVENIR	735.299	-	735.299	
3	1002592111	26	190	38.264	12.788	1.746	918.332	75.400	2.600	0	65.785	46.800	-	-	-	-	44.708	46.400	SALUD TOTAL	46.400	PORVENIR	586.185	-	586.185		
4	1123431591	24	185.5	37.357	12.486	218	896.582	75.400	2.600	0	64.227	43.200	-	-	-	-	48.732	46.400	SANTAS	46.400	PROTECCION	569.841	1.478	571.319		
5	1055358123	17	131	26.382	8.817	16.697	633.166	40.600	2.600	46.100	45.357	30.600	-	80.000	-	-	97.463	46.400	SALUD TOTAL	46.400	PROTECCION	214.343	165.353	379.696		
6	1002634594	22	198	39.875	13.327	1.964	956.999	75.400	2.600	0	68.555	39.600	-	-	-	41.643	1.902	37.555	46.400	SURA	46.400	PROTECCION	598.908	-	598.908	
7	1053862750	23	140	28.194	9.423	1.964	676.666	40.600	2.600	46.100	48.473	41.400	-	10.000	-	-	69.416	46.400	SALUD TOTAL	46.400	PROTECCION	321.441	-	321.441		
8	1053787407	18	98.5	19.836	6.630	-	476.083	75.400	2.600	0	34.104	32.400	-	-	-	-	-	126.524	46.400	SURA	46.400	PROTECCION	112.255	-	112.255	
9	1053866786	20	114.5	23.059	7.706	1.855	553.416	40.600	2.600	46.100	39.644	36.000	-	-	-	-	112.217	46.400	SALUD TOTAL	46.400	PORVENIR	185.310	14.613	199.923		
10	1053771492	26	249	50.146	16.760	2.510	1.203.499	75.400	2.600	0	86.213	46.800	-	-	-	-	-	-	46.400	SALUD TOTAL	46.400	PROTECCION	902.196	-	902.196	
11	1002547457	23	207.5	41.788	13.966	45.291	1.002.915	75.400	2.600	0	71.844	41.400	-	-	-	-	9.060	46.400	SURA	46.400	PROTECCION	749.302	-	749.302		
12	1007231643	27	236	47.528	15.885	2.728	1.140.665	40.600	2.600	46.100	81.712	48.600	-	10.000	-	-	3.577	46.400	SALUD TOTAL	46.400	PROTECCION	811.604	13.873	825.477		
13	1053869118	25	211.5	42.593	14.236	4.474	1.022.249	40.600	2.600	46.100	73.229	45.000	-	100.000	-	58.227	4.500	25.484	46.400	SURA	46.400	PROTECCION	532.383	26.441	558.824	
14	1055752952	25	200	40.278	13.462	1.964	966.666	75.400	2.600	0	69.248	45.000	-	-	-	100.614	9.401	35.766	46.400	EPS FAMSANS	46.400	PROTECCION	537.801	5.915	543.716	
15	1056121309	24	202.5	40.781	13.630	-	978.749	75.400	2.600	0	70.113	43.200	-	-	-	-	-	33.531	46.400	SANTAS	46.400	PROTECCION	374.105	-	374.105	
16	1053775748	22	190.5	38.364	12.822	1.746	920.749	75.400	2.600	0	65.958	39.600	-	-	-	-	44.261	46.400	NUEVA EPS	46.400	PROTECCION	601.876	-	601.876		
17	1010113258	18	154.5	31.114	10.399	1.746	746.749	75.400	2.600	0	53.494	32.400	-	-	-	-	56.451	46.400	SALUD TOTAL	46.400	PORVENIR	435.350	5.915	441.265		
18	1054862681	22	144.5	29.100	9.726	-	698.416	75.400	2.600	0	50.031	39.600	-	-	-	-	85.392	46.400	MILITAR	46.400	PROTECCION	352.593	-	352.593		
19	1061626065	15	120	24.166	8.077	-	579.999	40.600	2.600	46.100	41.548	27.000	-	80.000	-	100.000	-	46.400	SURA	46.400	PROTECCION	131.951	-	131.951		
20	1053773440	25	191	38.465	12.856	34.704	923.166	75.400	2.600	0	66.131	45.000	-	-	-	-	43.814	46.400	SALUD TOTAL	46.400	PROTECCION	632.125	-	632.125		
21	1056122545	25	158	31.819	10.634	29.357	763.666	75.400	2.600	0	54.705	45.000	-	100.000	20.000	-	53.321	46.400	NUEVA EPS	46.400	PROTECCION	349.197	-	349.197		
22	1053766861	21	163	32.826	10.971	2.400	787.832	75.400	2.600	0	56.437	37.800	-	-	-	-	68.850	46.400	NUEVA EPS	46.400	PROTECCION	456.345	-	456.345		
23	1193082473	26	204	41.083	13.731	1.746	985.999	75.400	2.600	0	70.632	46.800	-	-	-	59.109	2.700	32.190	46.400	NUEVA EPS	46.400	PROTECCION	605.514	-	605.514	
24	1056300559	23	142.5	28.698	9.591	2.619	688.749	75.400	2.600	0	49.339	41.400	-	-	-	-	87.181	46.400	NUEVA EPS	46.400	PROTECCION	342.648	-	342.648		
25	1053866715	26	189	38.062	12.721	1.091	913.499	40.600	2.600	46.100	65.439	46.800	-	70.000	-	-	25.602	46.400	SURA	46.400	PROTECCION	518.849	-	518.849		
26	1055750970	24	162	32.625	10.904	9.494	782.999	75.400	2.600	0	56.090	43.200	-	-	-	-	69.744	46.400	SALUD TOTAL	46.400	PROTECCION	452.659	64.333	516.992		
27	1054856617	25	180.5	36.350	12.149	35.905	872.416	75.400	2.600	0	62.496	45.000	-	-	-	91.733	8.267	53.203	46.400	SURA	46.400	PROTECCION	476.822	-	476.822	
28	1002544092	26	216	43.500	14.538	982	1.043.999	75.400	2.600	0	74.787	46.800	-	-	20.000	183.148	14.154	21.460	46.400	SANTAS	46.400	PROTECCION	513.832	-	513.832	
29	1060656376	14	156.5	31.517	10.534	-	756.416	75.400	2.600	0	54.186	25.200	-	-	-	-	120.000	-	47.662	46.400	NUEVA EPS	46.400	PROTECCION	305.768	-	305.768
30	1055359597	20	139	27.993	9.356	27.065	671.832	75.400	2.600	0	48.127	36.000	10.000	-	-	-	48.127	90.310	46.400	SURA	46.400	PROTECCION	343.660	-	343.660	
31	1002609364	23	160	32.222	10.769	-	773.332	75.400	2.600	0	55.398	41.400	-	120.000	-	-	-	7.153	-	NUEVA EPS SURA	30.934	PROTECCION	434.647	-	434.647	
32	1002954632	27	226	45.514	15.212	49.329	1.092.332	75.400	2.600	0	78.250	46.800	-	-	-	-	-	-	-	NUEVA EPS BEB	43.694	PORVENIR	893.117	-	893.117	
33	1007165124	19	113	22.757	7.606	23.573	546.166	75.400	2.600	0	39.125	34.200	-	-	-	-	-	-	-	NUEVA EPS BEB	21.847	PROTECCION	396.567	-	396.567	
34	1002541979	17	125.5	25.274	8.447	873	606.582	40.600	2.600	46.100	43.453	30.600	-	-	-	-	-	-	ASMET SALUD S	24.264	PROTECCION	414.038	-	414.038		
35	1002632801	23	176	35.444	11.846	-	850.666	75.400	2.600	0	60.938	41.400	-	-	-	-	-	-	-	SURA BENEF.	34.027	PROTECCION	636.301	-	636.301	
36	1002656130	26	248.5	50.045	16.726	54.240	1.201.082	75.400	2.600	0	86.040	46.800	-	-	-	-	-	-	-	SURA SUBS.	48.044	PROTECCION	990.638	-	990.638	
37	1054856377	19	163.5	32.927	11.005	35.687	790.249	75.400	2.600	0	56.610	34.200	-	-	-	-	4.024	-	-	MILITAR	31.610	PROTECCION	621.492	-	621.492	
38	1193039991	25	174	35.041	11.711	-	840.999	75.400	2.600	0	60.245	45.000	-	-	-	-	-	-	-	SALUD TOTAL B	33.640	PORVENIR	624.114	-	624.114	
39	1055751362	21	133	26.784	8.952	982	642.832	75.400	2.600	0	46.049	37.800	-	-	-	-	31.296	-	-	SALUD TOTAL B	25.714	PROTECCION	424.955	-	424.955	
40	1007227139	26	224	45.111	15.077	48.892	1.082.665	75.400	2.600	0	77.557	46.800	-	-	-	-	-	-	-	SALUD VIDA	43.307	PROTECCION	880.093	-	880.093	
41	1053866912	27	198	39.875	13.327	1.746	956.999	40.600	2.600	46.100	68.555	46.800	-	-	-	-	-	-	-	SALUD TOTAL B	38.280	PROTECCION	708.210	4.436	712.646	
42	1054857488	23	174	35.041	11.711	-	840.999	75.400	2.600	0	60.245	41.400	-	-	-	129.348	3.910	-	-	NUEVA EPS BEB	33.640	PROTECCION	494.456	-	494.456	
43	1193078565	19	115	23.159	7.740	1.309	555.832	-	2.600	0	-	34.200	-	-	-	-	-	30.064	-	SALUD TOTAL B	22.234	PROTECCION	462.243	-	462.243	
44	1055358040	26	221.5	44.607	14.909	-	1.070.582	75.400	2.600	0	76.692	46.800	-	-	-	-	-	-	-	SALUD TOTAL B	42.824	PROTECCION	826.266	-	826.266	
45	1193561154	25	163	32.826	10.971	2.182	787.832	75.400	2.600	0	56.437	45.000	-	70.000	-	63.903	959	-	-	REGIMEN ESPE	31.514	PROTECCION	438.401	-	438.401	
46	1000117219	17	115.5	23.260	7.774	-	558.249	75.400	2.600	0	39.990	30.600	-	-	-	61.973	1.873	-	-	NUEVA EPS BEB	22.330	PROTECCION	311.883	-	311.883	
47	1055358471	20	119.5	24.066	8.043	1.855	577.582	75.400	2.600	0	41.375	36.000	-	-	-	-	-	-	-	SALUD TOTAL B	23.104	PROTECCION	400.958	-	400.958	
48	1002900353	9	58	11.680	3.903	-	280.333	75.400	2.600	0	20.081	16.200	-	-	-	-	-	-	-	NUEVA EPS SURA	11.214	PORVENIR	149.038	-	149.038	
49	1193040175	9	90.5	18.225	6.091	1.855	437.416	75.400	2.600	0	31.334	16.200	-	80.000	20.000	-	-	-	-	SALUD TOTAL S	17.497	PROTECCION	190.440	12.570	203.010	
50	1053867091	21	136.5	27.489	9.187	-	659.749	75.400	2.600	0	47.261	37.800	-	-	-	-	-	28.166	-	SURA SUBS.	26.390	PROTECCION	436.332	-	436.332	
51	1002567268	20	163.5	32.927	11.005	-	790.249	7																		