

COMPENSACION 28 JULIO AL 27 AGOSTO 2023

Identificación	Días	HORAS	Otras compensaci on por pagar 201.39	Auxilio Semestral 67.31	Ayuda de transporte 218.27	subtotal comp. 4.833.33	Aportes 3.5% o 6.5	A educacion asamblea 2008	Aporte Cesca y F. Solidaridad	Ahorro Individual Semestral 346.24	Fondo comun	Memorandos	COOPSOLUCIONES	Avances compe.	otros avances compens	ingreso	Seguro Equidad	Des. Extra S.S	% SALUD	EPS	% Pensión	A.F.P.	Sub. Total Comp.	Auxilio Especial 1.478.93 Dominical 2023	TOTAL A PAGAR		
1	1192801021	21	144	29,000	9,692	-	695,999	40,600	2,600	46,100	49,858	37,800	-	-	-	50,000	-	5,800	65,839	46,400	SALUD TOTAL	46,400	PORVENR	304,602	-	304,602	
2	1055752638	26	194	39,069	13,058	218	937,666	75,400	2,600	0	67,170	46,800	20,000	-	-	-	-	-	41,131	46,400	FAMISANAR	46,400	PROTECCION	591,983	1,478	593,461	
3	9975068	27	245	49,340	16,490	3,274	1,184,165	40,600	2,600	46,100	84,828	48,600	10,000	-	-	-	-	-	8,700	46,400	SALUD TOTAL	46,400	PORVENR	753,211	-	753,211	
4	1055358934	23	186,5	37,559	12,553	-	901,416	75,400	2,600	0	64,573	41,400	-	-	-	-	-	-	47,838	46,400	NUEVA EPS	46,400	PROTECCION	576,805	-	576,805	
5	1055753549	26	189,5	38,163	12,755	41,362	915,916	75,400	2,600	0	65,612	46,800	20,000	-	-	-	-	-	45,155	46,400	NUEVA EPS	46,400	COLPENSIONE	506,911	8,873	515,784	
6	1123431591	23	175,5	35,343	11,812	763	848,249	75,400	2,600	0	60,765	41,400	-	-	-	-	-	-	57,673	46,400	SANITAS	46,400	PROTECCION	518,374	5,176	523,550	
7	1055358123	21	158,5	31,920	10,668	436	766,082	40,600	2,600	46,100	54,879	37,800	-	-	-	50,000	1,500	-	72,874	46,400	SALUDTOTAL	46,400	PROTECCION	227,365	2,957	230,322	
8	1104696004	27	180,5	36,350	12,149	-	872,416	75,400	2,600	0	62,496	48,600	-	-	-	55,000	-	-	53,203	46,400	NUEVA EPS	46,400	PROTECCION	482,317	-	482,317	
9	1002634594	25	214,5	43,198	14,437	6,527	1,036,749	75,400	2,600	0	74,268	45,000	30,000	-	-	76,684	1,150	-	22,801	46,400	SURA	46,400	PROTECCION	622,573	10,352	632,925	
10	1053771492	24	203,5	40,982	13,697	-	983,582	75,400	2,600	0	70,459	43,200	-	-	-	-	-	-	32,637	46,400	SALUDTOTAL	46,400	PROTECCION	666,486	-	666,486	
11	1002547457	26	281,5	56,691	18,947	61,443	1,360,582	75,400	2,600	0	97,466	46,800	-	-	-	-	-	-	5,800	46,400	SURA	46,400	PROTECCION	1,101,159	-	1,101,159	
12	1007231643	27	243	48,937	16,356	436	1,174,499	40,600	2,600	46,100	84,136	48,600	-	-	-	-	-	-	5,800	46,400	SALUD TOTAL	46,400	PROTECCION	844,299	2,957	847,256	
13	1055752952	24	210,5	42,392	14,168	763	1,017,415	75,400	2,600	0	72,883	43,200	-	-	-	-	-	-	6,378	46,400	EPS FAMISANAR	46,400	PROTECCION	624,917	5,176	630,093	
14	1053766861	18	145,5	29,302	9,793	763	703,249	75,400	2,600	0	50,377	32,400	-	-	-	-	-	-	84,498	46,400	NUEVA EPS	46,400	PROTECCION	365,937	5,176	371,113	
15	1056121309	28	196	39,472	13,192	-	947,332	75,400	2,600	0	67,863	50,400	-	-	-	55,000	-	-	39,343	46,400	SANITAS	46,400	PROTECCION	474,613	-	479,613	
16	1053775748	14	183,5	36,955	12,351	-	886,916	75,400	2,600	0	63,535	25,200	-	-	-	50,000	1,500	-	50,520	46,400	NUEVA EPS	46,400	PROTECCION	525,361	-	525,361	
17	1054860875	23	167	33,632	11,240	35,359	807,166	75,400	2,600	0	57,822	41,400	-	-	-	-	-	-	65,274	46,400	SANITAS	46,400	COLPENSIONE	507,229	7,394	514,623	
18	1054862681	19	190,5	38,364	12,822	51,580	920,749	75,400	2,600	0	65,958	34,200	10,000	-	-	81,664	-	-	44,261	46,400	NUEVA EPS	46,400	PROTECCION	555,446	72,373	627,819	
19	1053773440	24	185	37,257	12,452	436	894,166	75,400	2,600	0	64,054	43,200	-	-	-	-	-	-	49,179	46,400	SALUDTOTAL	46,400	PROTECCION	567,369	2,957	570,326	
20	1054867819	24	187	37,659	12,586	-	903,832	75,400	2,600	0	64,746	43,200	-	-	-	-	-	-	47,390	46,400	SALUDTOTAL	46,400	PROTECCION	577,696	-	577,696	
21	1056300559	23	165,5	33,330	11,139	5,436	799,916	75,400	2,600	0	57,302	41,400	-	-	-	55,000	-	-	66,615	46,400	NUEVA EPS	46,400	PROTECCION	414,235	2,957	417,192	
22	1053866715	25	168	33,833	11,308	-	811,999	40,600	2,600	349,135	58,168	45,000	-	-	-	-	-	-	5,800	44,380	SURA	46,400	PROTECCION	103,516	-	103,516	
23	1055750970	26	173	34,840	11,644	-	836,166	75,400	2,600	0	59,899	46,800	-	-	-	-	-	-	59,909	46,400	SALUDTOTAL	46,400	PROTECCION	498,758	-	498,758	
24	1055750687	17	143,5	28,899	9,658	31,321	693,582	75,400	2,600	0	49,685	30,600	-	-	-	102,977	3,112	-	66,286	46,400	SANITAS	46,400	PORVENR	301,443	-	301,443	
25	1060656376	22	178,5	35,948	12,014	-	862,749	75,400	2,600	0	61,803	39,600	-	-	-	-	-	-	5,800	34,991	46,400	NUEVA EPS	46,400	PROTECCION	549,755	-	549,755
26	1054859858	27	247	49,743	16,625	53,912	1,193,832	75,400	2,600	0	85,521	48,600	10,000	-	-	-	-	-	-	46,400	SURA	46,400	COLPENSIONE	932,823	213,789	1,146,612	
27	1053595997	24	196	39,472	13,192	-	947,332	75,400	2,600	0	67,863	43,200	-	-	-	-	-	-	39,343	46,400	SURA	46,400	PROTECCION	626,126	-	626,126	
28	1076241095	17	114	22,958	7,673	-	550,999	75,400	2,600	0	39,471	30,600	-	-	-	-	-	-	-	-	SANITAS BENEF	22,040	PROTECCION	380,888	-	380,888	
29	1002609364	25	180	36,250	12,115	-	869,999	75,400	2,600	0	62,323	45,000	-	-	-	120,000	-	-	5,800	-	NUEVA EPS SU	34,800	PROTECCION	524,076	-	524,076	
30	1002954632	26	247,5	49,844	16,659	54,021	1,196,249	75,400	2,600	0	85,694	46,800	-	-	-	-	-	-	-	-	NUEVA EPS BE	46,400	PORVENR	863,376	-	863,376	
31	1007185124	25	191,5	38,566	12,889	23,225	925,582	75,400	2,600	0	66,304	45,000	10,000	-	-	55,000	-	-	-	-	NUEVA EPS BE	37,024	PROTECCION	537,479	2,957	540,436	
32	1054859861	19	178,5	35,948	12,014	-	862,749	75,400	2,600	0	61,803	34,200	-	-	-	-	-	-	-	-	SALUDTOTAL B	34,510	PROTECCION	654,236	-	654,236	
33	1002541979	25	166,5	31,517	10,534	-	756,416	40,600	2,600	46,100	54,186	45,000	-	-	-	-	-	-	5,800	10,283	ASMET SALUD	30,257	PROTECCION	521,590	-	521,590	
34	1002632801	22	169	34,034	11,375	654	816,832	75,400	2,600	0	58,514	39,600	10,000	-	-	-	-	-	-	-	SURA BENEF.	32,674	PROTECCION	598,698	4,436	603,134	
35	1055751889	17	109,5	22,052	7,370	-	529,249	75,400	2,600	0	37,913	30,600	-	-	-	-	-	-	2,235	-	SURA BENEF.	21,170	PROTECCION	249,331	-	249,331	
36	1002656130	25	238,5	48,031	16,053	52,057	1,152,749	75,400	2,600	0	82,578	45,000	-	-	-	-	-	-	5,800	-	SURA SUBS.	46,110	PROTECCION	947,318	-	947,318	
37	1053772034	20	170,5	34,336	11,476	436	824,082	75,400	2,600	0	59,033	36,000	-	-	-	-	-	-	-	-	SURA BENEF.	32,964	PROTECCION	580,521	2,957	583,478	
38	1054866377	19	162,5	32,725	10,937	5,873	785,416	75,400	2,600	0	56,264	34,200	40,000	-	-	-	-	-	4,918	-	MILITAR	31,417	PROTECCION	419,490	5,915	425,405	
39	1053870284	16	95,5	19,232	6,428	-	461,583	75,400	2,600	0	33,065	28,800	-	-	-	135,000	-	-	14,754	-	SURA BENEF.	18,464	PORVENR	153,500	-	153,500	
40	1193039991	22	161	32,423	10,836	-	778,166	75,400	2,600	0	55,744	39,600	-	-	-	31,500	-	-	6,259	-	SALUDTOTAL B	31,127	PORVENR	425,936	-	425,936	
41	1055751362	25	184,5	37,156	12,418	-	891,749	75,400	2,600	0	63,881	45,000	-	-	-	-	-	-	-	-	SALUDTOTAL B	35,670	PROTECCION	669,198	-	669,198	
42	1007227139	26	212,5	42,795	14,303	20,278	1,027,082	75,400	2,600	0	73,576	46,800	-	-	-	-	-	-	5,800	-	SALUD VIDA	41,084	PROTECCION	802,100	5,915	808,015	
43	1055358040	21	196,5	39,573	13,226	5,873	949,749	75,400	2,600	0	68,036	37,800	-	-	-	-	-	-	-	-	SALUDTOTAL B	37,990	PROTECCION	733,796	5,915	739,711	
44	1054858335	12	93	18,729	6,259	-	449,499	75,400	2,600	0	32,200	21,600	-	-	-	-	-	-	16,989	-	SALUDTOTAL B	17,980	PROTECCION	282,730	-	282,730	
45	1193561154	27	182,5	36,753	12,284	436	882,082	75,400	2,600	0	63,188	48,600	-	-	-	-	-	-	5,800	-	REGIMEN ESPR	35,284	PROTECCION	581,646	2,957	584,603	
46	1055358471	18	124	24,972	8,346	-	599,332	75,400	2,600	0	42,933	32,400	-	-	-	-	-	-	-	-	SALUDTOTAL B	23,974	PROTECCION	422,025	-	422,025	
47	1060506246	8	74,5	15,003	5,014	5,347	360,083	75,400	2,600	0	25,794	14,400	-	-	-	-	-	-	-	-	NUEVA EPS BE	14,404	PROTECCION	232,832	36,233	269,065	
48	1002900353	16	130,5	26,281	8,783	873	630,749	75,400	2,600	0	45,184	28,800	-	-	-	-	-	-	5,800	33,531	-	25,230	PORVENR	415,077	-	415,077	
49	1193040175	12	122,5	24,670	8,245	4,147	592,082	75,400	2,600	0	42,414	21,600	-	-	-	80,000	-	-	5,800	-	SALUDTOTAL B	23,68					