

COMPENSACION 28 SEPTIEMBRE AL 27 OCTUBRE 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 Ap Equidad	Des. Extra S.S	% SALUD	EPS	% Pensión	A.F.P.	Sub. Total Comp.	AUXILIO Especial 1.478.93 Dominical 0.00	TOTAL A PAGAR		
1	1192801021	23	152.5	30,711	10,264	-	737.082	40,600	2,600	46,100	52,801	41,400	-	100,000	-	55,000	-	5,800	58,239	46,400	SALUD TOTAL	46,400	PORVENR	241,742	-	241,742	
2	1055752638	27	220.5	44,406	14,841	-	1,065,749	75,400	2,600	0	76,345	48,600	30,000	-	-	-	-	8,961	17,436	46,400	FAMISANR	46,400	PROTECCION	713,607	-	713,607	
3	9975068	28	247	49,743	16,625	-	1,193,832	40,600	2,600	46,100	85,521	50,400	-	100,000	-	-	-	8,700	-	46,400	SALUD TOTAL	46,400	PORVENR	717,220	-	717,220	
4	1055358934	20	172	34,639	11,577	327	831,332	75,400	2,600	0	59,553	36,000	-	-	-	-	-	8,961	60,803	46,400	NEUEVA EPS	46,400	PROTECCION	495,542	2,218	497,760	
5	1055753549	28	230.5	46,420	15,514	46,709	1,114,082	75,400	2,600	0	79,808	50,400	-	80,000	-	-	-	-	8,495	46,400	NEUEVA EPS	46,400	COLPENSIONE	771,288	-	771,288	
6	1123431591	24	161	32,423	10,836	-	778,166	75,400	2,600	0	55,744	43,200	-	-	-	48,000	-	17,923	70,639	46,400	SANTAS	46,400	PROTECCION	371,860	-	371,860	
7	1058843021	25	219.5	44,205	14,774	51,491	1,060,915	75,400	2,600	0	75,999	45,000	-	-	-	30,000	-	-	18,330	46,400	SURA	46,400	PROTECCION	772,277	5,915	778,192	
8	1055381213	12	84.5	17,017	5,687	-	408,416	40,600	2,600	46,100	29,257	21,600	-	44,000	-	-	-	17,923	139,042	46,400	SALUDTOTAL	46,400	PROTECCION	25,206	116,001	90,495	
9	1054859567	27	243.5	49,038	16,389	-	1,176,915	75,400	2,600	0	84,309	48,600	-	-	-	-	-	-	-	46,400	NEUEVA EPS	46,400	PROTECCION	873,206	-	873,206	
10	1002634594	23	191.5	38,566	12,889	-	925,582	75,400	2,600	0	66,304	41,400	-	-	-	132,500	-	8,961	43,367	46,400	SURA	46,400	PROTECCION	462,250	-	462,250	
11	1193039991	20	146.5	29,503	9,860	-	708,082	75,400	2,600	0	50,724	36,000	-	110,000	-	38,250	-	-	17,923	83,604	46,400	SALUDTOTAL	46,400	PORVENR	200,781	-	200,781
12	1002547457	25	251	50,548	16,894	54,785	1,213,165	75,400	2,600	0	86,906	45,000	-	-	-	-	-	5,800	-	46,400	SURA	46,400	PROTECCION	959,444	-	959,444	
13	1007231643	25	217.5	43,802	14,639	-	1,051,249	40,600	2,600	46,100	75,307	45,000	-	10,000	-	-	-	5,800	20,119	46,400	SALUD TOTAL	46,400	PROTECCION	712,923	-	712,923	
14	1055752952	28	252.5	50,850	16,995	-	1,220,415	75,400	2,600	0	87,425	50,400	-	100,000	-	-	-	8,961	-	46,400	EPS FAMISANA	46,400	PROTECCION	754,829	-	754,829	
15	1053766861	11	87.5	17,621	5,889	-	422,916	75,400	2,600	0	30,296	19,800	-	-	-	45,000	-	8,961	136,359	46,400	NEUEVA EPS	46,400	PROTECCION	111,700	-	111,700	
16	1056121309	28	217	43,701	14,606	-	1,048,832	75,400	2,600	0	75,134	50,400	-	80,000	-	-	-	-	17,923	566	46,400	SANTAS	46,400	PROTECCION	654,009	-	654,009
18	1010113258	0	0	-	-	-	1,160,000	75,400	2,600	0	-	-	-	-	-	-	-	-	167,500	46,400	SALUDTOTAL	46,400	PORVENR	821,700	-	821,700	
19	1054860875	25	193	38,868	12,990	39,943	932,832	75,400	2,600	0	66,824	45,000	-	-	-	-	-	-	42,026	46,400	SANTAS	46,400	COLPENSIONE	648,125	-	648,125	
20	1054856261	24	228.5	46,017	15,380	49,874	1,104,415	75,400	2,600	0	79,115	43,200	-	500,000	-	-	-	-	10,283	46,400	NEUEVA EPS	46,400	PROTECCION	350,891	159,296	510,187	
21	1053773440	16	205	41,284	13,798	-	990,832	75,400	2,600	0	70,979	28,800	-	-	-	48,000	-	-	17,923	31,296	46,400	PROTECCION	46,400	PROTECCION	623,034	-	623,034
22	1002543827	27	224.5	45,212	15,111	-	1,085,082	75,400	2,600	0	77,730	48,600	-	-	-	-	-	-	-	13,859	46,400	SALUD TOTAL	46,400	PORVENR	774,093	-	774,093
23	1053866715	25	153.5	30,913	10,332	-	741,916	40,600	2,600	349,135	53,147	45,000	-	10,000	-	-	-	5,800	57,345	46,400	SURA	46,400	PROTECCION	85,489	-	85,489	
24	1055750970	25	169.5	34,135	11,409	-	819,249	75,400	2,600	0	58,687	45,000	-	-	-	-	-	8,961	63,038	46,400	SALUDTOTAL	46,400	PROTECCION	472,763	-	472,763	
25	1055750687	26	195	39,271	13,125	42,562	942,499	75,400	2,600	0	67,516	46,800	-	-	-	30,000	-	8,961	40,237	46,400	SANTAS	46,400	PORVENR	620,747	2,957	623,704	
26	1060656376	24	163.5	32,927	11,005	-	790,249	75,400	2,600	0	56,610	43,200	-	-	-	-	-	5,800	48,403	46,400	NEUEVA EPS	46,400	PROTECCION	465,436	-	465,436	
27	1054859858	23	204	41,083	13,731	44,527	985,999	75,400	2,600	0	70,632	41,400	-	-	-	-	-	-	12,190	46,400	SURA	46,400	COLPENSIONE	735,504	370,591	1,106,095	
28	1053359597	22	175.5	35,343	11,812	-	848,249	75,400	2,600	0	60,765	39,600	-	-	-	-	-	-	-	57,673	46,400	SURA	46,400	PROTECCION	519,411	-	519,411
29	1076241095	14	95.5	19,232	6,428	-	461,583	75,400	2,600	0	33,065	25,200	-	-	-	-	-	-	14,754	-	SANTAS BENF	18,464	PROTECCION	292,100	-	292,100	
30	1002609364	21	138	27,791	9,288	-	666,999	75,400	2,600	0	47,781	37,800	-	120,000	-	-	-	5,800	6,825	-	NEUEVA EPS SU	26,680	PROTECCION	344,113	-	344,113	
31	1002954632	20	186	37,458	12,519	40,598	898,999	75,400	2,600	0	64,400	36,000	-	130,000	-	-	-	-	-	-	NEUEVA EPS BE	35,960	PORVENR	586,276	-	586,276	
32	1007165124	28	193	38,868	12,990	10,565	932,832	75,400	2,600	0	66,824	50,400	10,000	120,000	-	-	-	8,961	-	-	NEUEVA EPS BE	37,314	PROTECCION	571,898	8,873	580,771	
33	1002632801	19	121	24,368	8,144	-	584,832	75,400	2,600	0	41,895	34,200	-	-	-	73,333	4,500	8,961	-	-	SURA BENF.	23,394	PROTECCION	320,549	-	320,549	
34	1055751889	15	78	15,708	5,250	-	376,999	75,400	2,600	0	27,006	27,000	-	110,000	-	-	-	-	-	-	SURA BENF.	15,080	PROTECCION	119,913	-	119,913	
35	1002656130	25	240.5	48,434	16,188	52,493	1,162,415	75,400	2,600	0	83,270	45,000	-	-	-	173,697	5,250	5,800	-	-	SURA SUBS.	46,400	PROTECCION	777,491	-	777,491	
36	1053772034	20	154.5	31,114	10,399	-	746,749	75,400	2,600	0	53,494	36,000	-	70,000	-	-	-	8,961	12,071	-	SURA BENF.	29,870	PROTECCION	458,353	-	458,353	
37	1054856377	19	127.5	25,677	8,582	2,182	616,249	75,400	2,600	0	44,145	34,200	20,000	127,000	-	-	-	8,961	-	-	MILFAR	24,650	PROTECCION	281,475	-	281,475	
38	1053870284	19	133.5	26,885	8,985	763	645,249	75,400	2,600	0	46,223	34,200	-	-	-	64,628	8,175	8,961	30,849	-	SURA BENEF.	25,810	PORVENR	349,166	-	349,166	
39	1055751362	22	168.5	33,934	11,341	436	814,416	75,400	2,600	0	58,341	39,600	-	-	-	-	-	-	-	-	SALUDTOTAL E	32,577	PROTECCION	606,334	2,957	609,291	
40	1007227139	28	211.5	42,593	14,236	-	1,022,249	75,400	2,600	0	73,229	50,400	-	-	-	-	-	5,800	-	-	SALUD VIDA	40,890	PROTECCION	773,930	-	773,930	
41	1055358040	24	167.5	33,732	11,274	-	809,582	75,400	2,600	0	57,995	43,200	-	-	-	48,000	-	-	17,923	-	SALUDTOTAL E	32,384	PROTECCION	532,080	-	532,080	
42	1054858335	8	61.5	12,385	4,139	-	297,249	75,400	2,600	0	21,293	14,400	-	-	-	48,000	-	17,923	-	-	SALUDTOTAL E	11,890	PROTECCION	105,743	-	105,743	
43	1193561154	18	129	25,979	8,682	-	623,499	75,400	2,600	0	44,664	32,400	-	70,000	-	-	-	5,800	-	-	REGIMEN ESPA	24,940	PROTECCION	367,695	-	367,695	
44	1055358471	20	147.5	29,795	9,928	436	712,916	75,400	2,600	0	51,070	36,000	-	-	-	-	-	8,961	18,330	-	SALUDTOTAL E	28,517	PROTECCION	492,474	2,957	495,431	
45	1060506246	4	33	6,645	2,221	-	159,499	75,400	2,600	0	11,425	7,200	-	-	-	-	-	-	20,566	-	NEUEVA EPS BE	6,380	PROTECCION	35,928	-	35,928	
46	1002900353	8	64	12,888	4,307	2,400	309,333	75,400	2,600	0	22,159	14,400	-	-	-	-	-	5,800	-	-	NEUEVA EPS SU	12,374	PORVENR	179,000	-	179,000	
47	1193040175	10	97	19,534	6,529	1,855	468,833	75,400	2,600	0	33,585	18,000	-	80,000	-	-	-	5,800	-	-	SALUDTOTAL S	18,754	PROTECCION	236,549	12,570	249,119	
48	1053867091	17	134	26,986	9,019	-	647,666	75,400	2,600	0	46,396	30,600	-	80,000	-	-	-	5,800	30,401	-	SURA SUBS.	25,907	PROTECCION	350,562	-	350,562	
49	1055751477	13	88	17,722	5,923	14,405	425,333	75,400	2,600	0	30,469	23,400	-	68,500	-	30,000	-	-	21,460	-	SALUDTOTAL E	17,014	PROTECCION	170,895	-	170,895	
50	1002567268	25	159.5	32,121	10,735	-	770,916	75,																			