

COMPENSACION 28 NOVIEMBRE AL 27 DICIEMBRE 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 1.333.33	TOTAL A PAGAR		
1	1192801021	24	172	34.639	11,577	-	831.332	40,600	2,600	46,100	59,553	43,200	-	100,000	-	-	5,800	40,803	46,400	SALUD TOTAL	46,400	PORVENIR	399,876	-	399,876		
2	1055752638	28	226	45,514	15,212	-	1,092,332	75,400	2,600	0	78,250	50,400	-	-	-	-	5,816	12,518	46,400	FAMSANAR	46,400	PROTECCION	774,548	-	774,548		
3	9975068	28	237.5	47,830	15,986	2,291	1,147,915	40,600	2,600	46,100	82,232	50,400	10,000	100,000	-	75,000	46,500	8,700	2,235	46,400	SALUD TOTAL	46,400	PORVENIR	593,039	-	593,039	
4	1055358934	27	231	46,621	15,548	30,000	1,116,499	75,400	2,600	0	79,981	48,600	-	-	-	-	5,816	8,047	46,400	NUEVA EPS	46,400	PROTECCION	833,255	28,099	861,354		
5	1123431591	24	196	39,472	13,192	-	947,332	75,400	2,600	0	67,863	43,200	-	-	-	-	11,632	39,343	46,400	SANTAS	46,400	PROTECCION	614,494	-	614,494		
6	1058843021	25	216.5	43,600	14,572	45,618	1,046,415	75,400	2,600	0	74,960	45,000	-	-	-	-	-	21,013	46,400	SURA	46,400	PROTECCION	780,260	-	780,260		
7	1055358123	19	162	32,625	10,904	-	782,999	40,600	2,600	46,100	56,090	34,200	-	140,000	50,000	46,500	-	11,632	69,744	46,400	SALUDTOTAL	46,400	PROTECCION	192,733	-	192,733	
8	1054859567	29	272	54,778	18,308	-	1,314,665	75,400	2,600	0	94,177	52,200	-	-	-	-	-	-	-	46,400	SALUDTOTAL	46,400	PROTECCION	997,488	-	997,488	
9	1002656130	28	302	60,819	20,327	65,917	1,459,665	75,400	2,600	0	104,564	50,400	-	-	-	-	5,800	-	-	46,400	SURA	46,400	PROTECCION	1,194,018	-	1,194,018	
10	1053862750	12	85.5	17,218	5,755	12,223	413,249	-	-	0	-	21,600	-	-	-	-	-	-	6,187	SALUD TOTAL	6,187	PROTECCION	391,499	92,039	483,538		
11	1002634594	27	213	42,896	14,337	-	1,029,499	75,400	2,600	0	73,749	48,600	20,000	100,000	-	-	-	5,816	24,142	46,400	SURA	46,400	PROTECCION	586,392	-	586,392	
12	1193039991	24	174	35,041	11,711	-	840,999	75,400	2,600	0	60,245	43,200	-	150,000	-	-	-	11,632	59,015	46,400	SALUDTOTAL	46,400	PORVENIR	346,107	-	346,107	
13	1002547457	29	303	61,021	20,394	66,135	1,464,498	75,400	2,600	0	104,910	52,200	-	-	-	-	-	5,800	-	46,400	SURA	46,400	PROTECCION	1,196,923	-	1,196,923	
14	1007231643	27	246.5	49,642	16,591	-	1,191,415	40,600	2,600	46,100	85,348	48,600	-	10,000	-	-	-	-	-	46,400	SALUD TOTAL	46,400	PROTECCION	859,567	-	859,567	
15	1055752952	26	227.5	45,816	15,313	-	1,099,582	75,400	2,600	0	78,769	46,800	-	100,000	-	75,000	3,750	5,816	-	46,400	EPS FAMSANAR	46,400	PROTECCION	618,647	-	618,647	
16	1053766861	26	211.5	42,593	14,236	-	1,022,249	75,400	2,600	0	73,229	46,800	-	-	-	-	-	5,816	25,484	46,400	NUEVA EPS	46,400	PROTECCION	700,120	-	700,120	
18	1054860875	28	218	43,903	14,673	47,582	1,053,665	75,400	2,600	0	75,480	50,400	-	-	-	-	-	-	19,672	46,400	SANTAS	46,400	COLPENSINE	784,895	-	784,895	
19	1054856261	7	69	13,895	4,644	15,060	333,499	75,400	2,600	0	23,890	12,600	-	200,000	-	-	-	-	152,901	46,400	NUEVA EPS	46,400	PROTECCION	211,632	-	211,632	
20	105373440	25	190	38,264	12,788	-	918,332	75,400	2,600	0	65,785	45,000	-	-	-	-	-	11,632	44,708	46,400	SALUDTOTAL	46,400	PROTECCION	580,407	-	580,407	
21	1002543827	27	250.5	50,448	16,861	-	1,210,749	75,400	2,600	0	86,733	48,600	-	-	-	-	-	-	-	46,400	SALUD TOTAL	46,400	PROVENIR	904,616	-	904,616	
22	1053866715	18	136.5	27,489	9,187	-	659,749	40,600	2,600	349,135	47,261	32,400	-	10,000	-	-	-	5,800	72,546	46,400	SURA	46,400	PROTECCION	6,607	-	6,607	
23	1055750970	26	210	42,991	14,135	30,000	1,014,999	75,400	2,600	0	72,710	46,800	-	-	-	100,000	7,500	5,816	26,825	46,400	SALUDTOTAL	46,400	PROTECCION	614,548	28,099	642,647	
24	1055750687	26	227.5	45,816	15,313	49,656	1,099,582	75,400	2,600	0	-	46,800	-	-	-	-	-	11,632	11,177	46,400	SANTAS	46,400	PORVENIR	984,229	5,915	990,144	
25	1060656376	24	167.5	33,732	11,274	-	809,582	75,400	2,600	0	57,995	43,200	-	-	-	-	5,800	44,827	46,400	NUEVA EPS	46,400	PROTECCION	486,960	-	486,960		
26	1054859858	27	232	46,722	15,615	60,638	1,121,332	75,400	2,600	0	80,327	46,800	-	-	-	-	-	-	-	46,400	SURA	46,400	COLPENSINE	882,243	49,890	932,133	
27	1053595957	18	136.5	27,489	9,187	11,895	659,749	75,400	2,600	0	47,261	32,400	-	130,000	-	-	-	-	92,546	46,400	SURA	46,400	PROTECCION	198,637	-	198,637	
28	1076241095	24	177	35,646	11,913	436	855,499	75,400	2,600	0	61,284	43,200	-	-	-	-	-	-	-	-	SANTAS BENF	34,220	PROTECCION	639,231	2,957	642,188	
29	1002609364	22	168.5	33,934	11,341	-	814,416	75,400	2,600	0	58,341	39,600	-	120,000	-	-	-	5,800	-	-	NUEVA EPS SU	32,577	PROTECCION	480,098	-	480,098	
30	1002954632	12	95.5	19,232	6,428	9,385	461,583	75,400	2,600	0	33,065	21,600	-	130,000	-	-	-	5,816	14,754	-	NUEVA EPS BE	18,464	PORVENIR	169,269	-	169,269	
31	1007165124	23	177.5	35,746	11,947	3,710	857,916	75,400	2,600	0	61,457	41,400	-	120,000	-	98,500	6,044	5,816	-	-	NUEVA EPS BE	34,317	PROTECCION	416,092	-	416,092	
32	1002632801	27	220	44,305	14,808	-	1,063,332	75,400	2,600	0	76,172	48,600	-	-	-	75,550	2,283	5,816	-	-	SURA BENF.	42,534	PROTECCION	734,377	-	734,377	
33	1055751889	27	194	39,069	13,058	11,350	937,666	75,400	2,600	0	67,170	48,600	-	110,000	-	-	-	-	-	-	SURA BENF.	37,507	PROTECCION	607,739	76,904	684,643	
34	1053772034	24	175	35,243	11,779	-	845,832	75,400	2,600	0	60,592	43,200	10,000	105,000	-	-	-	-	5,816	-	-	SURA BENF.	33,834	PROTECCION	509,390	-	509,390
35	1054856377	23	215.5	43,399	14,505	47,037	1,041,582	75,400	2,600	0	74,614	41,400	-	127,000	-	-	-	-	5,816	-	-	MILITAR	41,664	PROTECCION	720,125	-	720,125
36	1053870284	18	135	27,187	9,086	1,309	652,499	75,400	2,600	0	46,742	32,400	10,000	-	-	66,582	6,222	5,816	29,507	-	SURA BENEF.	26,100	PORVENIR	352,439	8,873	361,312	
37	1055751362	25	180.5	36,350	12,149	-	872,416	75,400	2,600	0	62,496	45,000	-	-	-	-	-	-	-	-	SALUDTOTAL E	34,897	PROTECCION	652,023	-	652,023	
38	1007227139	24	189.5	38,163	12,755	436	915,916	75,400	2,600	0	65,612	43,200	-	-	-	-	-	5,800	-	-	SALUD VIDA	36,637	PROTECCION	687,103	2,957	690,060	
39	1055388040	21	196	39,472	13,192	-	947,332	75,400	2,600	0	67,863	37,800	-	-	-	-	-	11,632	-	-	SALUDTOTAL E	37,894	PROTECCION	714,143	-	714,143	
40	1193561154	21	166.5	33,531	11,207	15,278	804,749	75,400	2,600	0	57,648	37,800	-	70,000	-	-	-	5,800	1,341	-	REGIMEN ESPE	32,190	PROTECCION	537,248	-	537,248	
41	1055358471	13	98	19,736	6,596	13,641	473,666	75,400	2,600	0	33,931	23,400	-	-	-	-	-	5,816	12,518	-	SALUDTOTAL E	18,947	PROTECCION	314,695	-	314,695	
42	1060506246	9	88.5	17,823	5,956	6,002	427,749	75,400	2,600	0	30,642	16,200	-	-	-	-	-	-	21,013	-	NUEVA EPS BE	17,110	PROTECCION	270,786	40,670	311,456	
43	1002903053	21	135.5	27,288	9,120	-	654,916	75,400	2,600	0	46,915	37,800	-	-	-	-	-	5,800	29,060	-	NUEVA EPS SU	26,197	PORVENIR	431,144	-	431,144	
44	1060506378	8	87	17,520	5,855	1,855	420,499	75,400	2,600	0	30,122	14,400	-	-	-	-	-	-	22,354	-	SANTAS BENE	16,820	PROTECCION	260,658	12,570	273,228	
45	1193040175	13	131	26,382	8,817	4,147	633,166	75,400	2,600	0	45,357	23,400	-	10,000	-	-	-	5,800	13,084	-	SALUDTOTAL S	25,327	PROTECCION	436,345	28,099	464,444	
46	1053867091	25	186.5	37,559	12,553	-	901,416	75,400	2,600	0	64,573	45,000	-	80,000	-	-	-	-	5,800	-	SURA SUBS.	36,057	PROTECCION	591,986	-	591,986	
47	1055751477	14	76	15,305	5,115	7,639	367,333	75,400	2,600	0	26,314	25,200	-	10,000	-	-	-	-	-	-	SALUDTOTAL E	14,694	PROTECCION	220,764	-	220,764	
48	1055752679	24	176	35,444	11,846	-	850,666	75,400	2,600	0	60,938	43,200	-	-	-	-	-	-	-	-	NUEVA EPS BE	34,027	PROTECCION	634,501	-	634,501	
49	1002567268	25	186.5	37,559	12,553	-	901,416	75,400	2,600	0	64,573	45,000	-	-	-	-	-	5,800	-	-	NUEVA EPS BE	36,057	PROTECCION	671,986	-	671,986	
50	1056121016	25	179.5	36,149	12,082	-	867,582	75,400	2,600	0	62,150	45															