

COMPENSACION 28 DICIEMBRE AL 27 ENERO 2024

| Identificación | Días | 28 al 31 DIC 2023 | 01 AL 27 ENERO 2024 | Otras compensación por pagar 225.55 | Auxilio Semestral 75.39 | Ayuda de transporte 251.01 | subtotal comp. 5.520,17 | Aportes 3.5% o 6.5 | A educacion asamblea 2008 | Aporte Cesca y F. Solidaridad | Ahorro Individual Semestral 387.79 | Fondo comun | Memorandos | COOPSOLUCIONES | otros avances compens | Seguro Ap Equidad | Des. Extra S.S | % SALUD | EPS | % Pensión | A.F.P. | Sub. Total Comp. | AUXILIO Especial 1.656,40 Dominical 4.000,00 | TOTAL A PAGAR | |
|----------------|------------|-------------------|---------------------|-------------------------------------|-------------------------|----------------------------|-------------------------|--------------------|---------------------------|-------------------------------|------------------------------------|-------------|------------|----------------|-----------------------|-------------------|----------------|---------|--------|---------------|------------|------------------|--|---------------|-----------|
| 1 | 1192801021 | 25 | 11 | 146.5 | 35.258 | 11.785 | - | 861.871 | 45.500 | 2.800 | 51.300 | 60.619 | 45.000 | - | 100.000 | - | 5.800 | 59.656 | 52.000 | SALUD TOTAL | 52.000 | PORVENIR | 387.196 | - | 387.196 |
| 2 | 1055752638 | 26 | 0 | 185 | 41.726 | 13.947 | 3.012 | 1.021.231 | 84.500 | 2.800 | 0 | 71.741 | 46.800 | - | - | - | 5.816 | 51.572 | 52.000 | FAMISANAR | 52.000 | PROTECCION | 657.014 | 19.877 | 676.891 |
| 3 | 9975068 | 21 | 32 | 133 | 36.442 | 12.180 | - | 888.849 | 45.500 | 2.800 | 51.300 | 62.655 | 37.800 | 10.000 | 100.000 | - | 8.700 | 71.997 | 52.000 | SALUD TOTAL | 52.000 | PORVENIR | 394.097 | - | 394.097 |
| 4 | 1055358934 | 26 | 0 | 217 | 48.944 | 16.359 | 6.265 | 1.197.876 | 84.500 | 2.800 | 0 | 84.150 | 46.800 | 10.000 | - | - | 5.816 | 18.893 | 52.000 | NUEVA EPS | 52.000 | PROTECCION | 847.182 | 31.472 | 878.654 |
| 5 | 1123431591 | 23 | 33 | 137.5 | 37.658 | 12.587 | 251 | 918.523 | 84.500 | 2.800 | 0 | 64.747 | 41.400 | - | - | - | 11.632 | 66.380 | 52.000 | SANTAS | 52.000 | PROTECCION | 543.315 | 1.656 | 544.971 |
| 6 | 1058843021 | 27 | 36 | 193.5 | 50.893 | 17.011 | 49.274 | 1.242.152 | 84.500 | 2.800 | 0 | 87.502 | 48.600 | - | - | - | 6.127 | 52.000 | SURA | 52.000 | PROTECCION | 957.897 | - | 957.897 | |
| 7 | 1055358123 | 26 | 26.5 | 153 | 39.845 | 13.318 | 878 | 972.669 | 45.500 | 2.800 | 51.300 | 68.507 | 46.800 | - | 140.000 | 180.000 | 11.632 | 57.189 | 52.000 | SALUDTOTAL | 52.000 | PROTECCION | 265.819 | 5.797 | 271.617 |
| 8 | 1054859567 | 28 | 0 | 254.5 | 57.402 | 19.186 | - | 1.404.883 | 84.500 | 2.800 | 0 | 98.692 | 50.400 | - | - | - | - | - | 52.000 | SALUDTOTAL | 52.000 | PROTECCION | 1.064.491 | - | 1.064.491 |
| 9 | 1002656130 | 27 | 42 | 219 | 57.853 | 19.337 | 64.138 | 1.411.917 | 84.500 | 2.800 | 0 | 99.468 | 48.600 | - | - | - | 5.800 | - | 52.000 | SURA | 52.000 | PROTECCION | 1.130.887 | - | 1.130.887 |
| 10 | 1002634594 | 27 | 33.5 | 173 | 45.766 | 15.297 | 1.882 | 1.116.905 | 84.500 | 2.800 | 0 | 78.686 | 48.600 | 10.000 | 100.000 | - | 5.816 | 29.616 | 52.000 | SURA | 52.000 | PROTECCION | 654.769 | 5.797 | 660.567 |
| 11 | 1193039991 | 18 | 24.5 | 93.5 | 26.022 | 8.698 | - | 634.552 | 84.500 | 2.800 | 0 | 44.741 | 32.400 | 10.000 | 150.000 | - | 11.632 | 119.995 | 52.000 | SALUDTOTAL | 52.000 | PORVENIR | 74.484 | - | 74.484 |
| 12 | 1002547457 | 25 | 47 | 237.5 | 63.033 | 21.068 | 69.873 | 1.538.206 | 84.500 | 2.800 | 0 | 108.373 | 45.000 | - | - | - | 5.800 | - | 52.000 | SURA | 52.000 | PROTECCION | 1.257.606 | - | 1.257.606 |
| 13 | 1007231643 | 25 | 45 | 209 | 56.202 | 18.785 | - | 1.371.215 | 45.500 | 2.800 | 51.300 | 96.628 | 45.000 | - | 10.000 | - | 5.800 | - | 52.000 | SALUD TOTAL | 52.000 | PROTECCION | 1.010.187 | - | 1.010.187 |
| 14 | 1055752952 | 26 | 37.5 | 172.5 | 46.489 | 15.528 | 878 | 1.133.479 | 84.500 | 2.800 | 0 | 79.877 | 46.800 | - | 300.000 | 75.000 | 5.816 | 6.041 | 52.000 | EPS FAMISANAR | 52.000 | PROTECCION | 429.523 | 5.797 | 435.320 |
| 15 | 1053766861 | 22 | 34.5 | 161 | 43.261 | 14.459 | 878 | 1.055.497 | 84.500 | 2.800 | 0 | 74.379 | 39.600 | 10.000 | - | - | 5.816 | 40.849 | 52.000 | NUEVA EPS | 52.000 | PROTECCION | 694.431 | 5.797 | 700.228 |
| 16 | 1054860875 | 23 | 32 | 159.5 | 42.419 | 14.178 | 45.765 | 1.035.133 | 84.500 | 2.800 | 0 | 72.932 | 41.400 | - | - | - | - | 44.934 | 52.000 | SANTAS | 52.000 | COLPENSIO | 730.332 | - | 730.332 |
| 17 | 1054856261 | 4 | 0 | 24 | 5.413 | 1.809 | 2.008 | 132.484 | 84.500 | 2.800 | 0 | 9.306 | 7.200 | - | - | - | - | 215.990 | 52.000 | NUEVA EPS | 52.000 | PROTECCION | 289.304 | 13.251 | 276.053 |
| 18 | 1053734400 | 26 | 37.5 | 166 | 44.993 | 15.038 | 251 | 1.097.598 | 84.500 | 2.800 | 0 | 77.357 | 46.800 | 10.000 | - | - | 11.632 | 32.679 | 52.000 | SALUDTOTAL | 52.000 | PROTECCION | 728.081 | 1.656 | 729.737 |
| 19 | 1002543827 | 26 | 37 | 199.5 | 52.448 | 17.530 | - | 1.280.107 | 84.500 | 2.800 | 0 | 90.174 | 46.800 | 10.000 | - | - | - | - | 52.000 | SALUD TOTAL | 52.000 | PORVENIR | 941.833 | - | 941.833 |
| 20 | 1053866715 | 26 | 35 | 172 | 45.843 | 15.322 | - | 1.118.635 | 45.500 | 2.800 | 354.335 | 78.818 | 46.800 | - | 10.000 | - | 5.800 | 9.105 | 52.000 | SURA | 52.000 | PROTECCION | 461.477 | - | 461.477 |
| 21 | 1055750970 | 24 | 6 | 150 | 35.040 | 11.712 | - | 857.025 | 84.500 | 2.800 | 0 | 60.245 | 43.200 | - | - | 100.000 | 5.816 | 81.188 | 52.000 | SALUDTOTAL | 52.000 | PROTECCION | 375.276 | - | 375.276 |
| 22 | 1060656376 | 22 | 31 | 141 | 38.045 | 12.716 | - | 928.177 | 84.500 | 2.800 | 0 | 65.411 | 39.600 | - | - | - | 5.800 | 44.848 | 52.000 | NUEVA EPS | 52.000 | PROTECCION | 581.218 | - | 581.218 |
| 23 | 1054859858 | 26 | 36 | 198 | 51.908 | 17.350 | 57.557 | 1.266.993 | 84.500 | 2.800 | 0 | 89.247 | 46.800 | - | - | - | - | - | 52.000 | SURA | 52.000 | COLPENSIO | 997.203 | 49.692 | 1.046.895 |
| 24 | 1055359597 | 23 | 22.5 | 172.5 | 43.438 | 14.519 | 39.675 | 1.060.979 | 84.500 | 2.800 | 0 | 74.684 | 41.400 | - | 130.000 | - | - | 41.360 | 52.000 | SURA | 52.000 | PROTECCION | 621.910 | - | 621.910 |
| 25 | 1076241095 | 13 | 0 | 96.5 | 21.785 | 7.275 | 502 | 532.696 | 84.500 | 2.800 | 0 | 37.421 | 23.400 | - | - | - | - | 15.829 | - | SANTAS BENEF | 21.308 | PROTECCION | 347.940 | 3.313 | 351.253 |
| 26 | 1002609664 | 24 | 35.5 | 136 | 37.824 | 12.642 | - | 922.326 | 84.500 | 2.800 | 0 | 65.030 | 43.200 | - | 120.000 | - | 5.800 | - | - | NUEVA EPS SU | 37.868 | PROTECCION | 563.128 | - | 563.128 |
| 27 | 1002954832 | 18 | 23 | 128 | 33.502 | 11.198 | - | 817.748 | 84.500 | 2.800 | 0 | 57.600 | 32.400 | 10.000 | 130.000 | - | 5.816 | 17.361 | - | NUEVA EPS BE | 33.342 | PORVENIR | 443.929 | - | 443.929 |
| 28 | 1007165124 | 28 | 0 | 245 | 55.259 | 18.470 | 1.506 | 1.352.441 | 84.500 | 2.800 | 0 | 95.008 | 50.400 | - | 120.000 | 99.978 | 5.816 | - | - | NUEVA EPS BE | 37.096 | PROTECCION | 853.782 | 9.938 | 863.721 |
| 29 | 1002632801 | 23 | 35 | 158 | 42.685 | 14.267 | 3.388 | 1.041.353 | 84.500 | 2.800 | 0 | 73.389 | 41.400 | - | - | 76.684 | 5.816 | - | - | SURA BENEF. | 37.096 | PROTECCION | 721.906 | - | 721.906 |
| 30 | 1055751889 | 12 | 0 | 113.5 | 25.599 | 8.556 | 8.785 | 626.539 | 84.500 | 2.800 | 0 | 44.014 | 21.600 | - | 110.000 | - | - | - | - | SURA BENEF. | 25.062 | PROTECCION | 347.348 | 57.974 | 405.322 |
| 31 | 1053772034 | 18 | 29 | 128 | 34.710 | 11.601 | 878 | 846.748 | 84.500 | 2.800 | 0 | 59.678 | 32.400 | 20.000 | 105.000 | - | 5.816 | 11.234 | - | SURA BENEF. | 34.667 | PROTECCION | 491.532 | 5.797 | 497.329 |
| 32 | 1054856377 | 27 | 40.5 | 211.5 | 55.860 | 18.671 | 61.928 | 1.363.265 | 84.500 | 2.800 | 0 | 96.040 | 48.600 | 10.000 | 127.000 | - | 5.816 | - | - | MILITAR | 37.096 | PROTECCION | 1.013.341 | - | 1.013.341 |
| 33 | 1053870284 | 15 | 15 | 88 | 22.869 | 7.643 | 22.852 | 558.274 | - | 2.800 | 0 | - | 27.000 | - | - | 348.197 | 11.632 | 9.191 | - | SURA BENEF. | 22.743 | PORVENIR | 159.563 | 101.040 | 260.603 |
| 34 | 1055751362 | 20 | 33.5 | 142 | 38.774 | 12.960 | - | 945.780 | 84.500 | 2.800 | 0 | 66.665 | 36.000 | - | - | - | - | - | - | SALUDTOTAL | 37.096 | PROTECCION | 718.719 | - | 718.719 |
| 35 | 1007227139 | 27 | 0 | 190 | 42.854 | 14.324 | 3.755 | 1.048.832 | 84.500 | 2.800 | 0 | 73.680 | 48.600 | - | - | - | 5.800 | - | - | SALUD VIDA | 37.096 | PROTECCION | 800.111 | 11.595 | 811.706 |
| 36 | 1055358040 | 23 | 27 | 157 | 40.848 | 13.653 | - | 997.166 | 84.500 | 2.800 | 0 | 70.231 | 41.400 | - | - | - | 11.632 | - | - | SALUDTOTAL | 37.096 | PROTECCION | 749.507 | - | 749.507 |
| 37 | 1193561154 | 27 | 0 | 214.5 | 48.380 | 16.171 | - | 1.184.076 | 84.500 | 2.800 | 0 | 83.180 | 48.600 | - | 10.000 | - | 5.800 | - | - | REGIMEN ESP | 37.096 | PROTECCION | 912.100 | - | 912.100 |
| 38 | 1055358471 | 20 | 0 | 143.5 | 32.366 | 10.818 | 18.574 | 792.144 | 84.500 | 2.800 | 0 | 55.647 | 36.000 | - | - | - | 5.816 | 25.020 | - | SALUDTOTAL | 31.686 | PROTECCION | 569.249 | - | 569.249 |
| 39 | 1060506246 | 14 | 31 | 109.5 | 30.940 | 10.341 | 4.769 | 754.291 | 84.500 | 2.800 | 0 | 53.196 | 25.200 | - | - | - | - | 28.084 | - | NUEVA EPS B | 31.023 | PROTECCION | 534.257 | 31.472 | 565.728 |
| 40 | 1002903053 | 23 | 34 | 141 | 38.649 | 12.918 | - | 942.677 | 84.500 | 2.800 | 0 | 66.450 | 41.400 | - | - | - | 5.800 | - | - | NUEVA EPS SU | 37.096 | PORVENIR | 704.631 | - | 704.631 |
| 41 | 1060506378 | 11 | 36.5 | 84 | 26.296 | 8.789 | 2.635 | 640.110 | 84.500 | 2.800 | 0 | 45.212 | 19.800 | - | - | - | - | - | - | SANTAS BENE | 26.607 | PROTECCION | 463.826 | 17.392 | 481.218 |
| 42 | 1193040175 | 16 | 36.5 | 132 | 37.123 | 12.408 | 2.133 | 905.078 | 84.500 | 2.800 | 0 | 63.826 | 28.800 | - | 10.000 | - | 5.800 | - | - | SALUDTOTAL | 37.206 | PROTECCION | 674.279 | 14.079 | 688.358 |
| 43 | 1053867091 | 26 | 39.5 | 205 | 54.192 | 18.113 | - | 1.322.551 | 84.500 | 2.800 | 0 | 93.173 | 46.800 | - | 80.000 | - | 5.800 | - | - | SURA SUBS. | 37.096 | PROTECCION | 972.382 | - | 972.382 |
| 44 | 1054857147 | 17 | 16 | 125.5 | 31.528 | 10.538 | 36.093 | 770.114 | 84.500 | 2.800 | 0 | 54.207 | 30.600 | 10.000 | 10.000 | - | - | 27.063 | - | SALUDTOTAL | 31.244 | PROTECCION | 555.793 | 14.908 | 570.701 |
| 45 | 1055752679 | 18 | 35.5 | 140 | 38.726 | 12.944 | - | 944.407 | 84.500 | 2.800 | 0 | 66.582 | 32.400 | - | - | - | - | - | - | NUEVA EPS BE | 37.096 | PROTECCION | 721.029 | - | 721.029 |
| 46 | 1002567268 | 24 | 31.5 | 164.5 | 43.446 | 14.521 | 878 | 1.060.317 | 84.500 | 2.800 | 0 | 74.698 | 43.200 | - | - | - | 5.800 | - | - | NUEVA EPS BE | 37.096 | PROTECCION | 813.101 | 5.797 | 818.899 |
| 47 | 1056121016 | 23 | 35.5 | 151 | 41.207 | 13.773 | - | 1.005.128 | 84.500 | 2.800 | 0 | 70.847 | 41.400 | 10.000 | - | - | 5.816 | - | - | SALUDTOTAL | 37.096 | PROTECCION | 752.669 | - | 752.669 |
| 48 | 1056121489 | 22 | 38 | 170.5 | 46.109 | 15.411 | 51.091 | 1.124.855 | 84.500 | 2.800 | 0 | 79.275 | 39.600 | - | - | - | 5.816 | - | - | SURA BENEF. | 37.096 | PROTECCION | 926.859 | - | 926.859 |
| 49 | 1054857185 | 22 | 37 | 121 | 34.742 | 11.612 | - | 846.773 | 84.500 | 2.800 | 0 | 59.733 | | | | | | | | | | | | | |