

COMPENSACION 28 ENERO AL 27 FEBRERO 2024

Identificación	Días	HORAS	Otras compensaciones 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	Avances compe.	otros avances compens	ingreso	Seguro Ap Equidad	Des. Extra S.S 1021.23	% SALUD	EPS	% Pensión	A.F.P.	Sub. Total Comp.	AUXILIO Especial 1.656.40 Dominical 4.324.24	TOTAL A PAGAR	
1	1192801021	26	166	37,441	12,514	-	916,348	45,500	2,800	51,300	64,373	46,800	-	100,000	-	-	5,800	50,975	52,000	SALUD TOTAL	52,000	PORVENR	444,800	-	444,800	
2	1055752638	24	191.5	43,192	14,437	4,894	1,057,112	84,500	2,800	0	74,261	43,200	-	-	-	-	5,816	44,934	52,000	FAMSANR	52,000	PROTECCION	702,495	32,299	734,794	
3	9975068	29	229	51,650	17,264	-	1,264,118	45,500	2,800	51,300	88,803	52,200	20,000	100,000	-	76,680	15,000	8,700	6,638	52,000	SALUD TOTAL	52,000	PORVENR	692,497	-	692,497
4	1055358934	26	183.5	41,388	13,834	12,500	1,012,951	84,500	2,800	0	71,159	46,800	-	-	-	-	5,816	53,104	52,000	NUEVA EPS	52,000	PROTECCION	657,272	56,317	713,589	
5	1123431591	18	130	29,321	9,800	-	717,622	84,500	2,800	0	50,412	32,400	-	-	-	-	11,632	107,740	52,000	SANTAS	52,000	PROTECCION	324,138	-	324,138	
6	1058843021	14	103	23,231	7,765	10,416	568,577	84,500	2,800	0	39,942	25,200	-	-	-	-	-	135,313	52,000	SURA	52,000	PROTECCION	187,238	-	187,238	
7	1055358123	20	132.5	29,885	9,989	-	731,422	45,500	2,800	51,300	51,382	36,000	-	140,000	-	-	-	11,632	105,187	52,000	SALUDTOTAL	52,000	PROTECCION	183,621	-	183,621
8	1054859567	28	230.5	51,989	17,377	-	1,272,399	84,500	2,800	0	89,385	50,400	-	-	-	-	-	-	52,000	SALUDTOTAL	52,000	PROTECCION	941,314	-	941,314	
9	1002656130	18	185	41,726	13,947	46,436	1,021,231	84,500	2,800	0	71,741	32,400	-	-	-	-	5,800	51,572	52,000	SURA	52,000	PROTECCION	714,854	-	714,854	
10	1193039991	14	88	19,848	6,634	35,000	485,774	84,500	2,800	0	34,125	25,200	-	-	-	-	11,632	101,259	52,000	SALUDTOTAL	52,000	PORVENR	157,255	99,384	256,642	
11	1002547457	28	308.5	69,582	23,257	77,436	1,702,972	84,500	2,800	0	119,633	50,400	-	-	-	-	5,800	-	52,000	SURA	52,000	PROTECCION	1,413,275	-	1,413,275	
12	1007231643	25	239.5	54,019	18,055	-	1,322,080	45,500	2,800	51,300	92,875	45,000	-	10,000	-	-	-	5,800	-	52,000	SALUD TOTAL	52,000	PROTECCION	964,805	-	964,805
13	1055729552	25	228	51,425	17,188	10,000	1,258,598	84,500	2,800	0	88,416	45,000	-	300,000	-	-	-	5,816	-	52,000	EPS FAMSANR	52,000	PROTECCION	638,066	26,502	664,568
14	1053766861	26	161.5	36,426	12,175	-	891,507	84,500	2,800	0	62,628	46,800	-	-	-	-	5,816	75,571	52,000	NUEVA EPS	52,000	PROTECCION	509,392	-	509,392	
15	1054860875	20	152	34,283	11,459	1,506	839,065	84,500	2,800	0	58,944	36,000	-	-	-	-	-	85,273	52,000	SANTAS	52,000	COLPENSIONE	469,054	-	469,054	
16	1055359713	24	174.5	39,358	13,155	-	963,269	84,500	2,800	0	67,669	43,200	-	-	-	-	-	-	26,000	SALUD TOTAL	26,000	COLPENSIONE	713,100	-	713,100	
18	1002543827	27	229.5	51,763	17,302	-	1,266,879	84,500	2,800	0	88,997	48,600	-	-	-	-	-	6,127	52,000	SALUD TOTAL	52,000	PORVENR	931,855	-	931,855	
19	1053866715	27	173.5	39,132	13,080	-	957,749	45,500	2,800	354,335	67,281	48,600	-	10,000	-	-	5,800	43,316	52,000	SURA	52,000	PROTECCION	276,117	-	276,117	
20	1055750970	25	166	37,441	12,514	-	916,348	84,500	2,800	0	64,373	45,000	-	-	-	100,000	1,500	5,816	70,975	52,000	SALUDTOTAL	52,000	PROTECCION	437,384	-	437,384
21	1060656376	29	203.5	45,899	15,341	-	1,123,354	84,500	2,800	0	78,915	52,200	-	-	-	-	5,800	12,679	52,000	NUEVA EPS	52,000	PROTECCION	782,460	-	782,460	
22	1054859858	28	271	61,124	20,430	68,023	1,495,966	45,500	2,800	51,300	105,091	50,400	10,000	-	-	-	-	-	52,000	SURA	52,000	COLPENSIONE	1,194,898	-	1,194,898	
23	1055359597	22	135	30,449	10,177	9,161	745,222	84,500	2,800	0	52,351	39,600	10,000	-	-	-	-	102,634	52,000	SURA	52,000	PROTECCION	228,498	-	228,498	
24	1002609364	24	160.5	36,200	12,100	-	885,987	84,500	2,800	0	62,240	43,200	-	120,000	-	-	5,800	-	-	NUEVA EPS SU	34,775	PROTECCION	532,672	-	532,672	
25	1002954632	26	234	52,778	17,641	-	1,291,719	84,500	2,800	0	90,742	46,800	-	130,000	-	-	5,816	-	-	NUEVA EPS BE	50,700	PORVENR	880,361	-	880,361	
26	1007165124	27	225	50,748	16,962	6,275	1,242,038	84,500	2,800	0	87,252	48,600	-	120,000	-	101,478	3,067	5,816	-	NUEVA EPS BE	48,750	PROTECCION	746,050	41,410	787,460	
27	1002632801	23	156.5	35,298	11,798	-	863,906	84,500	2,800	0	60,689	41,400	-	-	-	-	5,816	11,744	-	SURA BENEF.	33,909	PROTECCION	623,048	-	623,048	
28	1055751889	22	100.5	22,667	7,576	5,522	554,777	-	2,800	0	-	39,600	10,000	-	-	-	-	-	11,744	-	SURA BENEF.	21,775	PROTECCION	474,380	36,440	510,820
29	1054856377	25	213.5	48,154	16,095	53,590	1,178,556	84,500	2,800	0	82,793	45,000	-	127,000	-	-	5,816	-	-	MILITAR	46,259	PROTECCION	837,978	-	837,978	
30	1055751362	25	192.5	43,418	14,512	-	1,062,632	84,500	2,800	0	74,649	45,000	-	100,000	-	-	-	-	-	SALUDTOTAL E	41,709	PROTECCION	713,974	-	713,974	
31	1007227139	24	185.5	41,839	13,984	2,761	1,023,991	84,500	2,800	0	71,935	43,200	-	-	-	-	5,800	-	-	SALUD VIDA	40,192	PROTECCION	778,325	18,220	796,545	
32	1055358040	25	142.5	32,140	10,743	-	786,624	84,500	2,800	0	55,260	45,000	-	-	-	-	11,632	6,041	-	SALUDTOTAL E	30,875	PROTECCION	550,516	-	550,516	
33	1193561154	25	167	37,666	12,590	-	921,868	84,500	2,800	0	64,760	45,000	-	10,000	-	-	5,800	-	-	REGIMEN EPS	36,184	PROTECCION	672,824	-	672,824	
34	1055358471	23	203.5	45,899	15,341	51,080	1,123,354	84,500	2,800	0	78,915	41,400	-	-	-	-	5,816	-	-	SALUDTOTAL E	44,092	PROTECCION	916,911	-	916,911	
35	1060506246	6	55.5	12,518	4,184	-	306,369	84,500	2,800	0	21,522	10,800	-	-	-	-	-	-	-	NUEVA EPS BE	12,025	PROTECCION	174,722	-	174,722	
36	1002900353	11	99	22,329	7,463	-	546,496	84,500	2,800	0	38,391	19,800	-	-	-	-	5,800	13,276	-	NUEVA EPS SU	21,450	PORVENR	360,479	-	360,479	
37	1060506378	5	40	9,022	3,015	2,133	220,806	84,500	2,800	0	15,511	9,000	-	-	-	-	-	16,340	-	SANTAS BENE	8,667	PROTECCION	86,121	14,079	100,200	
38	1053867091	24	177.5	40,035	13,381	-	979,830	84,500	2,800	0	68,832	43,200	-	80,000	-	-	5,800	-	-	SURA SUBS.	38,459	PROTECCION	656,239	-	656,239	
39	1055751477	18	110	24,810	8,292	23,720	607,218	84,500	2,800	0	42,656	32,400	10,000	10,000	-	-	-	2,042	-	SALUDTOTAL E	23,834	PROTECCION	422,706	-	422,706	
40	1055752679	18	108	24,359	8,142	-	596,178	84,500	2,800	0	41,881	32,400	-	-	-	-	-	4,085	-	NUEVA EPS BE	23,400	PROTECCION	407,112	-	407,112	
41	1002567288	21	151	34,058	11,383	-	833,545	84,500	2,800	0	58,556	37,800	-	-	-	-	5,800	17,361	-	NUEVA EPS BE	32,717	PROTECCION	594,011	-	594,011	
42	1056121016	25	196.5	44,320	14,814	-	1,084,713	84,500	2,800	0	76,200	45,000	-	-	-	-	5,816	-	-	SALUDTOTAL E	42,575	PROTECCION	827,822	-	827,822	
43	1056121489	22	197.5	44,546	14,889	49,574	1,090,233	84,500	2,800	0	76,588	39,600	-	-	-	-	5,816	-	-	SURA BENEF.	42,792	PROTECCION	887,711	-	887,711	
44	1054857185	25	164	36,990	12,363	2,510	905,307	84,500	2,800	0	63,597	45,000	-	-	-	-	-	4,085	-	NUEVA EPS BE	35,534	PROTECCION	672,301	-	672,301	
45	1002798741	16	113	25,487	8,519	-	623,779	84,500	2,800	0	43,820	28,800	-	-	-	-	5,816	-	-	SURA BENEF.	24,484	PROTECCION	433,559	-	433,559	
46	1002543129	25	192	43,305	14,474	-	1,059,872	84,500	2,800	0	74,455	45,000	-	110,000	-	-	5,800	-	-	SURA BENEF.	41,600	PROTECCION	695,717	-	695,717	
47	1054864965	27	219.5	49,508	16,548	-	1,211,677	84,500	2,800	0	85,119	48,600	-	110,000	-	-	11,632	-	-	NUEVA EPS BE	47,559	PROTECCION	821,467	-	821,467	
48	1054857112	26	188.5	42,516	14,211	-	1,040,552	84,500	2,800	0	73,098	46,800	-	-	-	-	-	-	-	SURA BENEF.	40,842	PROTECCION	792,512	-	792,512	
49	1060506121	5	54.5	12,292	4,108	2,133	300,849	84,500	2,800	0	21,134	9,000	-	-	-	-	-	1,532	-	MEDMAS SUBL	11,809	PROTECCION	172,207	14,079	186,286	
50	1010128530	18	106	23,908	7,991	12,500	585,138	45,500	2,800	51,300	41,105	32,400	-	-	-	-	5,800	6,127	-	SALUDTOTAL E	22,967	PROTECCION	389,639	31,471	421,110	