

COMPENSACION 28 FEBRERO AL 27 MARZO 2024

| Identificación | Días | HORAS | Otras compensaci on 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 4.332,42 | TOTAL A PAGAR | |
|----------------|------------|-------|--------------------------------------|-------------------------|----------------------------|-------------------------|--------------------|---------------------------|-------------------------------|------------------------------------|-------------|------------|----------------|----------------|-----------------------|---------|-------------------|------------------------|---------|--------------|--------------|-------------|------------------|--|---------------|-----------|
| 1 | 1192801021 | 22 | 158.5 | 35.749 | 11.949 | - | 874.946 | 45.500 | 2.800 | 51.300 | 61.464 | 39.600 | - | 100.000 | - | - | 5.800 | 58.635 | 52.000 | SALUD TOTAL | 52.000 | PORVENR | 405.847 | - | 405.847 | |
| 2 | 1055752638 | 21 | 154 | 34.734 | 11.610 | 6.024 | 850.106 | 84.500 | 2.800 | 0 | 59.719 | 37.800 | - | - | - | - | 5.816 | 83.230 | 52.000 | FAMISANR | 52.000 | PROTECCION | 478.265 | 39.753 | 518.018 | |
| 3 | 9975068 | 27 | 237 | 53.455 | 17.867 | 2.635 | 1.308.280 | 45.500 | 2.800 | 51.300 | 91.906 | 48.600 | - | 100.000 | - | 77.830 | 13.850 | 8.700 | - | 52.000 | SALUD TOTAL | 52.000 | PORVENR | 766.429 | - | 766.429 |
| 4 | 1055358934 | 22 | 152 | 34.283 | 11.459 | 2.510 | 839.065 | 84.500 | 2.800 | 0 | 58.944 | 39.600 | - | - | - | - | 5.816 | 85.273 | 52.000 | NUEVA EPS | 52.000 | PROTECCION | 460.642 | 16.564 | 477.206 | |
| 5 | 1123431591 | 16 | 141.5 | 31.915 | 10.667 | 251 | 781.104 | 84.500 | 2.800 | 0 | 54.872 | 28.800 | - | - | - | - | 11.632 | 95.996 | 52.000 | SANTAS | 52.000 | PROTECCION | 398.755 | 1.656 | 400.411 | |
| 6 | 105538123 | 12 | 125 | 28.193 | 9.423 | 251 | 690.021 | 45.500 | 2.800 | 51.300 | 48.473 | 21.600 | - | 140.000 | - | 100.000 | 11.632 | 112.846 | 52.000 | SALUDTOTAL | 52.000 | PROTECCION | 49.121 | 1.656 | 50.777 | |
| 7 | 1054859667 | 28 | 248.5 | 56.049 | 18.734 | 2.008 | 1.371.762 | 84.500 | 2.800 | 0 | 96.365 | 50.400 | 10.000 | - | - | - | - | - | - | 52.000 | SALUDTOTAL | 52.000 | PROTECCION | 1.025.705 | 13.251 | 1.038.956 |
| 8 | 1002656130 | 22 | 225.5 | 50.861 | 17.000 | 56.602 | 1.244.798 | 84.500 | 2.800 | 0 | 87.446 | 39.600 | - | - | - | - | 5.800 | 10.212 | 52.000 | SURA | 52.000 | PROTECCION | 967.042 | - | 967.042 | |
| 9 | 1002547457 | 26 | 285 | 64.281 | 21.486 | 71.537 | 1.573.248 | 84.500 | 2.800 | 0 | 110.520 | 46.800 | - | - | - | - | 5.800 | - | 52.000 | SURA | 52.000 | PROTECCION | 1.290.365 | - | 1.290.365 | |
| 10 | 1007231643 | 25 | 211.5 | 47.703 | 15.944 | - | 1.167.515 | 45.500 | 2.800 | 51.300 | 82.017 | 45.000 | - | 10.000 | - | - | 5.800 | 24.510 | 52.000 | SALUD TOTAL | 52.000 | PROTECCION | 796.588 | - | 796.588 | |
| 11 | 1055752952 | 26 | 213 | 48.042 | 16.058 | 11.255 | 1.175.796 | 84.500 | 2.800 | 0 | 82.599 | 46.800 | - | 300.000 | - | 150.000 | - | 5.816 | 2.978 | 52.000 | EPS FAMISANA | 52.000 | PROTECCION | 407.558 | 71.225 | 478.783 |
| 12 | 1053766861 | 24 | 161.5 | 36.426 | 12.175 | - | 891.507 | 84.500 | 2.800 | 0 | 62.628 | 43.200 | - | - | - | - | 5.816 | 77.571 | 52.000 | NUEVA EPS | 52.000 | PROTECCION | 512.992 | - | 512.992 | |
| 13 | 1054880875 | 10 | 62 | 13.984 | 4.674 | - | 342.250 | 84.500 | 2.800 | 0 | 24.042 | 18.000 | - | - | - | - | - | - | 177.183 | 52.000 | SANTAS | 52.000 | COLPENSIONE | 68.275 | - | 68.275 |
| 14 | 1055359713 | 19 | 135 | 30.449 | 10.177 | - | 745.222 | 84.500 | 2.800 | 0 | 52.351 | 34.200 | - | - | - | - | - | - | 102.634 | 52.000 | SALUD TOTAL | 52.000 | COLPENSIONE | 364.737 | - | 364.737 |
| 15 | 1053773440 | 25 | 177.5 | 40.035 | 13.381 | 627 | 979.830 | 84.500 | 2.800 | 0 | 68.832 | 45.000 | - | - | - | - | 11.632 | 59.231 | 52.000 | SALUDTOTAL | 52.000 | PROTECCION | 604.462 | 4.141 | 608.603 | |
| 16 | 1002543827 | 26 | 239.5 | 54.019 | 18.055 | - | 1.322.080 | 84.500 | 2.800 | 0 | 92.875 | 46.800 | - | - | - | - | - | - | - | 52.000 | SALUD TOTAL | 52.000 | PORVENR | 991.105 | - | 991.105 |
| 17 | 1055750970 | 24 | 164.5 | 37.102 | 12.401 | - | 908.067 | 84.500 | 2.800 | 0 | 63.791 | 43.200 | - | - | - | - | 5.816 | 72.507 | 52.000 | SALUDTOTAL | 52.000 | PROTECCION | 531.453 | - | 531.453 | |
| 18 | 1060656376 | 24 | 182.5 | 41.162 | 13.758 | - | 1.007.431 | 84.500 | 2.800 | 0 | 70.771 | 43.200 | - | - | - | - | 5.800 | 34.125 | 52.000 | NUEVA EPS | 52.000 | PROTECCION | 662.235 | - | 662.235 | |
| 19 | 1054859858 | 27 | 243 | 54.808 | 18.319 | 60.995 | 1.341.401 | 45.500 | 2.800 | 51.300 | 94.232 | 48.600 | - | - | - | - | - | - | 52.000 | SURA | 52.000 | COLPENSIONE | 1.055.964 | - | 1.055.964 | |
| 20 | 1055359597 | 22 | 157.5 | 35.524 | 11.873 | - | 869.426 | 84.500 | 2.800 | 0 | 61.076 | 39.600 | - | 130.000 | - | - | - | - | 79.656 | 52.000 | SURA | 52.000 | PROTECCION | 367.794 | - | 367.794 |
| 21 | 1002609364 | 21 | 150.5 | 33.945 | 11.346 | - | 830.785 | 84.500 | 2.800 | 0 | 58.362 | 37.800 | - | 120.000 | - | - | 5.800 | - | - | NUEVA EPS SL | 32.609 | PROTECCION | 488.914 | - | 488.914 | |
| 22 | 1002954632 | 26 | 182.5 | 41.162 | 13.758 | - | 1.007.431 | 84.500 | 2.800 | 0 | 70.771 | 46.800 | - | 130.000 | - | - | 5.816 | - | - | NUEVA EPS BE | 39.542 | PORVENR | 627.202 | - | 627.202 | |
| 23 | 1007165124 | 27 | 202.5 | 45.673 | 15.266 | 3.890 | 1.117.834 | 84.500 | 2.800 | 0 | 78.527 | 48.600 | - | 120.000 | - | 102.999 | 1.544 | 5.816 | - | NUEVA EPS BE | 43.875 | PROTECCION | 633.063 | 25.674 | 658.737 | |
| 24 | 1002632801 | 21 | 145 | 32.704 | 10.931 | - | 800.424 | 84.500 | 2.800 | 0 | 56.229 | 37.800 | - | - | - | - | 5.816 | 23.488 | - | SURA BENF. | 31.417 | PROTECCION | 558.374 | - | 558.374 | |
| 25 | 1054856377 | 23 | 193.5 | 43.643 | 14.587 | 48.570 | 1.068.152 | 84.500 | 2.800 | 0 | 75.037 | 41.400 | - | 10.000 | - | - | 5.816 | - | - | MUTAR | 41.925 | PROTECCION | 855.244 | - | 855.244 | |
| 26 | 1055751362 | 25 | 175 | 39.471 | 13.193 | - | 966.029 | 84.500 | 2.800 | 0 | 67.863 | 45.000 | - | 100.000 | - | - | - | - | - | SALUDTOTAL E | 37.917 | PROTECCION | 627.949 | - | 627.949 | |
| 27 | 1007227139 | 26 | 185.5 | 41.839 | 13.984 | 4.894 | 1.023.991 | 84.500 | 2.800 | 0 | 71.935 | 46.800 | - | - | - | - | 5.800 | - | - | SALUD VIDA | 40.192 | PROTECCION | 776.858 | 32.299 | 809.157 | |
| 28 | 1055380400 | 20 | 181 | 40.824 | 13.645 | - | 999.150 | 84.500 | 2.800 | 0 | 70.189 | 36.000 | - | - | - | - | 11.632 | - | - | SALUDTOTAL E | 39.217 | PROTECCION | 754.812 | - | 754.812 | |
| 29 | 1193561154 | 17 | 103.5 | 23.344 | 7.802 | - | 571.337 | 84.500 | 2.800 | 0 | 40.136 | 30.600 | - | 10.000 | - | - | 5.800 | - | - | REGIMEN ESPE | 22.425 | PROTECCION | 375.076 | - | 375.076 | |
| 30 | 1055358471 | 16 | 140 | 31.577 | 10.554 | 35.141 | 772.823 | 84.500 | 2.800 | 0 | 54.290 | 28.800 | - | - | - | - | 5.816 | 28.594 | - | SALUDTOTAL E | 30.334 | PROTECCION | 572.830 | - | 572.830 | |
| 31 | 1060506246 | 7 | 73.5 | 16.577 | 5.541 | 2.133 | 405.732 | 84.500 | 2.800 | 0 | 28.502 | 12.600 | - | - | - | - | - | - | - | NUEVA EPS BE | 15.925 | PROTECCION | 263.538 | 14.079 | 277.617 | |
| 32 | 1002900353 | 11 | 89.5 | 20.186 | 6.747 | - | 494.055 | 84.500 | 2.800 | 0 | 34.707 | 19.800 | - | - | - | - | 5.800 | 22.978 | - | NUEVA EPS SL | 19.392 | PORVENR | 304.078 | - | 304.078 | |
| 33 | 1060506378 | 4 | 29.5 | 6.653 | 2.224 | 2.133 | 162.845 | 84.500 | 2.800 | 0 | 11.439 | 7.200 | - | - | - | - | - | - | 27.063 | - | SANTAS BENE | 6.392 | PROTECCION | 25.584 | 14.079 | 39.663 |
| 34 | 1053867091 | 20 | 132.5 | 29.885 | 9.989 | - | 731.422 | 84.500 | 2.800 | 0 | 51.382 | 36.000 | - | 80.000 | - | - | 5.800 | 36.254 | - | SURA SUBS. | 28.709 | PROTECCION | 405.977 | - | 405.977 | |
| 35 | 1055751477 | 16 | 104.5 | 23.569 | 7.878 | 26.230 | 576.857 | 84.500 | 2.800 | 0 | 40.524 | 28.800 | - | 10.000 | - | - | - | - | 7.659 | - | SALUDTOTAL E | 22.642 | PROTECCION | 406.162 | - | 406.162 |
| 36 | 1055752679 | 14 | 93.5 | 21.088 | 7.048 | - | 516.135 | 84.500 | 2.800 | 0 | 36.258 | 25.200 | - | - | - | - | - | - | 18.893 | - | NUEVA EPS BE | 20.259 | PROTECCION | 328.225 | - | 328.225 |
| 37 | 1002567268 | 20 | 143 | 32.253 | 10.780 | - | 789.384 | 84.500 | 2.800 | 0 | 55.453 | 36.000 | - | - | - | - | 5.800 | 25.531 | - | NUEVA EPS BE | 30.984 | PROTECCION | 548.316 | - | 548.316 | |
| 38 | 1056121016 | 26 | 196.5 | 44.320 | 14.814 | - | 1.084.713 | 84.500 | 2.800 | 0 | 76.200 | 46.800 | - | - | - | - | 5.816 | - | - | SALUDTOTAL E | 42.575 | PROTECCION | 826.022 | - | 826.022 | |
| 39 | 1056121489 | 19 | 172.5 | 38.907 | 13.004 | 43.299 | 952.229 | 84.500 | 2.800 | 0 | 66.893 | 34.200 | - | - | - | - | 5.816 | - | - | SURA BENEF. | 37.375 | PROTECCION | 763.944 | - | 763.944 | |
| 40 | 1054857185 | 20 | 169.5 | 38.230 | 12.778 | - | 935.668 | 84.500 | 2.800 | 0 | 65.730 | 36.000 | - | - | - | - | - | - | - | NUEVA EPS BE | 36.725 | PROTECCION | 709.913 | - | 709.913 | |
| 41 | 1002798741 | 14 | 86.5 | 19.510 | 6.521 | - | 477.494 | 84.500 | 2.800 | 0 | 33.543 | 25.200 | - | - | - | - | 5.816 | 6.041 | - | SURA BENF. | 18.742 | PROTECCION | 300.852 | - | 300.852 | |
| 42 | 1002543129 | 22 | 141.5 | 31.915 | 10.667 | - | 781.104 | 84.500 | 2.800 | 0 | 54.872 | 39.600 | - | 110.000 | - | - | 5.800 | 27.063 | - | SURA BENEF. | 30.659 | PROTECCION | 425.810 | - | 425.810 | |
| 43 | 1054864965 | 25 | 191.5 | 43.192 | 14.437 | - | 1.057.112 | 84.500 | 2.800 | 0 | 74.261 | 45.000 | - | 110.000 | - | - | 11.632 | - | - | NUEVA EPS BE | 41.492 | PROTECCION | 687.427 | - | 687.427 | |
| 44 | 1054857112 | 23 | 171 | 38.569 | 12.891 | - | 943.949 | 84.500 | 2.800 | 0 | 66.312 | 41.400 | - | 80.000 | - | - | - | - | - | SURA BENF. | 37.050 | PROTECCION | 631.887 | - | 631.887 | |
| 45 | 1060506121 | 10 | 81.5 | 18.382 | 6.144 | 2.133 | 449.893 | 84.500 | 2.800 | 0 | 31.604 | 18.000 | - | - | - | - | - | - | 31.148 | - | MEDIAS SUB. | 17.659 | PROTECCION | 266.315 | 14.079 | 280.394 |
| 47 | 1010128530 | 18 | 111.5 | 25.148 | 8.405 | - | 615.498 | 45.500 | 2.800 | 51.300 | 43.238 | 32.400 | - | - | - | - | 5.800 | 511 | - | SALUDTOTAL E | 24.159 | PROTECCION | 409.790 | - | 409.790 | |