ANEXO COSTO INCAPACIDADES ABRIL DE 2026

N°	NOMBRE DEL EMPLEADO	CARGO	SALARIO	DIAS	SALARIO	ST	H.EXTRAS	AUXILIO	INCAP	TOTAL	PRIMAS	CESANTIAS	INT. CESANTIAS	VACACIONES	TOTAL P. SOCIALES	PENSION	ARL	CAJA DE COMPEN	TOTAL SEG SOCIAL	DOTACION	SUBTOTAL	AIU	IVA	TOTAL
1	JOHEN PAOLA CORONADO ROMERO	AUX ADMINISTRATIVO	1.956.983	30	1.956.983	249.095				2.206.078	183.832	183.832	22.061	95.523	**485.249**	234.838	20.431	78.279	**333.548**		3.024.875	483.980	91.956	3.600.811
2	ROSA MANJARRES RIOS	AUX ADMINISTRATIVO	2.093.972	18	1.256.383	149.457				1.405.840	117.149	117.149	14.058	60.873	**309.229**	251.277	21.861	83.759	**356.897**		2.071.965	331.514	62.988	2.466.468
3	IVET AMIN CADENA CURREA	DIGITADOR	2.156.793	6	431.359	49.819				481.178	40.097	40.097	4.812	20.835	**105.840**	258.815	22.517	86.272	**367.604**		954.621	152.739	29.020	1.136.381
4	NARLYS PAOLA NARVAEZ RUIZ	AUX ADMINISTRATIVO	1.956.983	7	456.629	58.122				514.752	42.894	42.894	5.148	22.289	**113.225**	234.838	20.431	78.279	**333.548**		961.524	153.844	29.230	1.144.599
5	ESTHER MARIA ALVAREZ LOBO	S. GENERALES	1.750.905	12	700.362	99.638				800.000	66.664	66.664	8.000	34.640	**175.968**	210.109	18.279	70.036	**298.424**		1.274.392	203.903	38.742	1.517.037
	TOTAL		**9.915.636**	**73**	**4.801.716**	**606.131**	**0**	**0**	**0**	**5.407.847**	**450.636**	**450.636**	**54.078**	**234.160**	**1.189.510**	**1.189.876**	**103.519**	**396.625**	**1.690.021**	**0**	**8.287.378**	**1.325.981**	**251.936**	**9.865.295**

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REPRESENTANTE LEGAL