ANEXO COSTO INCAPACIDADES JUNIO DE 2026

Nº	NOMBRE DEL EMPLEADO	CARGO	SALARIO	DIAS	SALARIO	ST	H.EXTRAS	AUXILIO	INCAP	TOTAL	PRIMAS	CESANTIAS	INT. CESANT	VACACIONES	TOTAL P. SOCIALES	PENSION	ARL	CAJA DE CO	TOTAL SEG SOC	DOTACION	SUBTOTAL	AIU	IVA	TOTAL
1	MILEIDIS VERGARA OSPINO	AUX ADMINISTRATIVO	2.093.972	8	558.393	66.425				624.818	52.066	52.066	6.248	27.055	**137.435**	251.277	21.861	83.759	**356.897**		1.119.149	179.064	34.022	1.332.235
2	ALI ALFONSO BRITO PEREZ	PAGADOR	2.156.793	3	215.679	24.910				240.589	20.048	20.048	2.406	10.417	**52.920**	258.815	22.517	86.272	**367.604**		661.113	105.778	20.098	786.988
3	NARLYS PAOLA NARVAEZ RUIZ	AUX ADMINISTRATIVO	2.093.972	30	2.093.972	249.095				2.343.067	195.248	195.248	23.431	101.455	**515.381**	251.277	21.861	83.759	**356.897**		3.215.345	514.455	97.746	3.827.546
4	EMILY YANET GUERRA PEÑA	S. GENERALES	1.750.905	3	175.091	24.910				200.000	16.666	16.666	2.000	8.660	**43.992**	210.109	18.279	70.036	**298.424**		542.416	86.787	16.489	645.692
5	IBETH MARIA ALMANZA AVILA	S. GENERALES	1.750.905	4	233.454	33.213				266.667	22.221	22.221	2.667	11.547	**58.656**	210.109	18.279	70.036	**298.424**		623.747	99.800	18.962	742.508
6	BRAYAN JOSUE JIMENEZ FRANCO	S. GENERALES	1.750.905	6	350.181	49.819				400.000	33.332	33.332	4.000	17.320	**87.984**	210.109	18.279	70.036	**298.424**		786.408	125.825	23.907	936.140
7	ARGELIS BEATRIZ ROSARIO MONTERROSA	S. GENERALES	1.750.905	2	116.727	16.606				133.333	11.111	11.111	1.333	5.773	**29.328**	210.109	18.279	70.036	**298.424**		461.086	73.774	14.017	548.876
8	INGRIS PERALTA AMAYA	S. GENERALES	1.750.905	10	583.635	83.032				666.667	55.553	55.553	6.667	28.867	**146.640**	210.109	18.279	70.036	**298.424**		1.111.731	177.877	33.797	1.323.404
	TOTAL		**15.099.262**	**66**	**4.327.131**	**548.009**	**0**	**0**	**0**	**4.875.140**	**406.245**	**406.245**	**48.751**	**211.094**	**1.072.336**	**1.811.911**	**157.636**	**603.970**	**2.573.518**	**0**	**8.520.994**	**1.363.359**	**259.038**	**10.143.392**

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SANDY CAUSIL RODRIGUEZ
REPRESENTANTE LEGAL