

PLANILLA DE PAGO SUELDO CORRESPONDIENTE AL MES DE SEPTIEMBRE 2013
"SALA CUNA POLILLITA"

Nº	RUT.	NOMBRE	SUELDO BASE	HORAS EXTRAS	DIAS TRABAJADOS	TOTAL IMPONIBLE	CARGA	\$	TOTAL	T.HABER	A.F.P.	%	TOTAL AFP	S.I.S 1.26%	FONASA 7%	IMPTO UNICO	ACCIONES COOPEUCH	PRESTAMO COOPEUCH	CHUBB SEGUROS	TOTAL DESCUEN.	SUELDO LIQUIDO	FDO. CES. 0.60%	FDO.CES. 2.40%	MUTUAL 1.29%
1	16.117.685-0	DAISY ALVARADO LLANQUILEF	835,710		30	835,710	0	0	0	835,710	PROVIDA	11.54	96,441	10,530	58,500	12,185	2,200	93,961		268,301	567,409	5,014	20,057	10,781
2	15.648.726-0	VALERIA DEL CARMEN ESPINA SALINAS	300,666		30	300,666	0	0	0	300,666	PROVIDA	11.54	34,697	3,788	21,047		2,200	35,680		95,428	205,238	1,804	7,216	3,879
3	15.390.629-7	CAROLINA DEL PILAR CONCHA OSSES	300,666		30	300,666	2	5,294	10,588	311,254	HABITAT	11.27	33,885	3,788	21,047					56,736	254,518	1,804	7,216	3,879
4	14.259.303-3	ELVIRA ESTER FLORES VALENZUELA	300,666		30	300,666	2	5,294	10,588	311,254	HABITAT	11.27	33,885	3,788	21,047		2,200	42,719		101,655	209,599	1,804	7,216	3,879
5	16.808.264-9	ELISA TRINIDAD BARRERA ASALGADO	300,666		30	300,666	0	0	0	300,666	HABITAT	11.27	33,885	3,788	21,047					56,736	243,930	1,804	7,216	3,879
6	13.431.001-4	GALVEZ PLAZA LUZ ELIANA	235,867		30	235,867	3	8,626	77,634	313,501	PROVIDA	11.54	27,219	2,972	16,511		2,200	31,184		78,529	234,972	1,415	5,661	3,043
7	16.204.843-0	DANITZA ELIZABETH CARRASCO ULLOA	300,666		30	300,666	1	5,294	5,294	305,960	PROVIDA	11.54	34,697	3,788	21,047		2,200	40,066		99,814	206,146	1,804	7,216	3,879
8	7.873.426-4	ORFILIA VERA MIRANDA	235,867		30	235,867	0	0	0	235,867	CAPITAL	11.44	26,983	2,972	16,511		2,200	27,798		74,907	160,960	1,415	5,661	3,043
9	7.042.684-6	GLORIA GATICA DIAZ	300,666		30	300,666	0	0	0	300,666	CAPITAL	11.44	34,396	3,788	21,047					57,247	243,419	1,804	7,216	3,879
10	16.985.430-0	MARIA HERNANDEZ CASTRO	300,666		30	300,666	0	0	0	300,666	PROVIDA	11.54	34,697	3,788	21,047		2,200	42,588		102,336	198,330	1,804	7,216	3,879
11	17.427.223-9	DAMARI AÑASCO AGUIRRE	300,666		30	300,666	0	0	0	300,666	MODELO	10.77	32,382	3,788	21,047		2,200	42,588		100,021	200,645	1,804	7,216	3,879
12	18.292.524-1	LESLIE VERDUGO PINTO	300,666		30	300,666	0	0	0	300,666	MODELO	10.77	32,382	3,788	21,047					55,233	245,433	1,804	7,216	3,879
13	17.576.160-8	YASNA CATRIGUA VENEGAS	614,457		30	614,457		0	0	614,457	MODELO	11.77	66,177	7,742	43,012					112,876	501,581	3,687	14,747	7,926
14	16.930.458-0	CATHERINE ANDREA CASTAÑEDA GORMAZ	614,457	69,120	30	683,577		0	0	683,577	MODELO	11.77	73,622	8,613	47,851					125,574	558,003	4,101	16,406	8,818
		TOTALES	5,242,352	69,120		5,311,472	8	24,508	104,104	5,415,576			595,348	66,921	371,808	12,185	17,600	356,584	0	1,385,393	4,030,183	31,868	127,476	68,522

PLANILLA DE PAGO SUELDO CORRESPONDIENTE AL MES DE SEPTIEMBRE 2013
"SALA CUNA LAS ARAUCARIAS"

Nº	RUT.	NOMBRE	SUELDO BASE	DIAS TRABAJADOS	TOTAL IMPONIBLE	CARGA	\$	TOTAL	T.HABER	A.F.P.	%	TOTAL AFP	APV	S.I.S 1.26%	FONASA 7%	IMPTO UNICO	PENCION ALIMENTICIA	ACCIONES COOPEUCH	PRESTAMO COOPEUCH	TOTAL DESCUEN.	SUELDO LIQUIDO	FDO. CES. 0.6% TRABAJ	FDO.CES. 2.4 % EMPLEAD	MUTAL 1.29%
1	20.124.818-3	ATENAS VERA MARIA CECILIA	835,710	30	835,710	0	0	0	835,710	PROVIDA	11.54	96,441	20,000	10,530	58,500	12,185		2,200	92,882	287,222	548,488	5,014	20,057	10,781
2	6.517.451-8	PUGA ROJAS MARIA JOSEFINA	300,666	25	250,555	1	5294	5,294	255,849	CUPRUM	11.48	28,764		3,157	17,539			2,200	42,257	92,263	163,586	1,503	7,016	3,232
3	9.842.197-1	CARVAJAL LIRA SANDRA DEL PILAR	300,666	30	300,666	2	5294	10,588	311,254	PROVIDA	11.54	34,697		3,788	21,047					57,548	253,706	1,804	7,216	3,879
4	3.690.679-8	PERALTA PERALTA ROSA YOLANDA	614,457	30	614,457	0	0	0	614,457	HABITAT	11.27	69,249		7,742	43,012					115,948	498,509	3,687	14,747	7,926
5	5.390.685-8	ARAVENA GATICA TAMARA	300,666	30	300,666	1	5294	5,294	305,960	PROVIDA	11.54	34,697		3,788	21,047			2,200		59,748	246,212	1,804	7,216	3,879
6	4.005.116-0	REYES LOBOS ELIZABETH ANDREA	614,457	0	0	0	0	0	0	HABITAT	11.27	0		2,646	0					0	0	0	5,040	0
7	8.089.038-6	ABRIGO MADRID DAMARIS ROSA	300,666	30	300,666	0	0	0	300,666	PROVIDA	11.54	34,697		3,788	21,047					57,548	243,118	1,804	7,216	3,879
8	4.138.738-3	ESCOBAR PINO ROSA	300,666	30	300,666	0	0	0	300,666	PROVIDA	11.54	34,697		3,788	21,047		77,200			134,748	165,918	1,804	7,216	3,879
9	5.648.735-K	RITA REYES VASQUEZ	300,666	30	300,666	0	0	0	300,666	CAPITAL	11.54	34,396		3,788	21,047					57,247	243,419	1,804	7,216	3,879
		TOTALES	3,868,620		3,204,052		15,882	21,176	3,225,228			367,638	20,000	43,015	224,286	12,185	77,200	6,600	135,139	862,272	2,362,956	19,224	82,940	41,334

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1	16.117.685-0	DAISY ALVARADO LLANQUILEF	835,710		30	835,710	0	0	0	835,710	PROVIDA	11.54	96,441	10,530	58,500	12,185	2,200	93,961		268,301	567,409	5,014	20,057	10,781
2	15.648.726-0	VALERIA DEL CARMEN ESPINA SALINAS	300,666		30	300,666	0	0	0	300,666	PROVIDA	11.54	34,697	3,788	21,047		2,200	35,680		95,428	205,238	1,804	7,216	3,879
3	15.390.629-7	CAROLINA DEL PILAR CONCHA OSSES	300,666		30	300,666	2	5,294	10,588	311,254	HABITAT	11.27	33,885	3,788	21,047					56,736	254,518	1,804	7,216	3,879
4	14.259.303-3	ELVIRA ESTER FLORES VALENZUELA	300,666		30	300,666	2	5,294	10,588	311,254	HABITAT	11.27	33,885	3,788	21,047		2,200	42,719		101,655	209,599	1,804	7,216	3,879
5	16.808.264-9	ELISA TRINIDAD BARRERA ASALGADO	300,666		30	300,666	0	0	0	300,666	HABITAT	11.27	33,885	3,788	21,047					56,736	243,930	1,804	7,216	3,879
6	13.431.001-4	GALVEZ PLAZA LUZ ELIANA	235,867		30	235,867	3	8,626	77,634	313,501	PROVIDA	11.54	27,219	2,972	16,511		2,200	31,184		78,529	234,972	1,415	5,661	3,043
7	16.204.843-0	DANITZA ELIZABETH CARRASCO ULLOA	300,666		30	300,666	1	5,294	5,294	305,960	PROVIDA	11.54	34,697	3,788	21,047		2,200	40,066		99,814	206,146	1,804	7,216	3,879
8	7.873.426-4	ORFILIA VERA MIRANDA	235,867		30	235,867	0	0	0	235,867	CAPITAL	11.44	26,983	2,972	16,511		2,200	27,798		74,907	160,960	1,415	5,661	3,043
9	7.042.684-6	GLORIA GATICA DIAZ	300,666		30	300,666	0	0	0	300,666	CAPITAL	11.44	34,396	3,788	21,047					57,247	243,419	1,804	7,216	3,879
10	16.985.430-0	MARIA HERNANDEZ CASTRO	300,666		30	300,666	0	0	0	300,666	PROVIDA	11.54	34,697	3,788	21,047		2,200	42,588		102,336	198,330	1,804	7,216	3,879
11	17.427.223-9	DAMARI AÑASCO AGUIRRE	300,666		30	300,666	0	0	0	300,666	MODELO	10.77	32,382	3,788	21,047		2,200	42,588		100,021	200,645	1,804	7,216	3,879
12	18.292.524-1	LESLIE VERDUGO PINTO	300,666		30	300,666	0	0	0	300,666	MODELO	10.77	32,382	3,788	21,047					55,233	245,433	1,804	7,216	3,879
13	17.576.160-8	YASNA CATRIGUA VENEGAS	614,457		30	614,457		0	0	614,457	MODELO	11.77	66,177	7,742	43,012					112,876	501,581	3,687	14,747	7,926
14	16.930.458-0	CATHERINE ANDREA CASTAÑEDA GORMAZ	614,457	69,120	30	683,577		0	0	683,577	MODELO	11.77	73,622	8,613	47,851					125,574	558,003	4,101	16,406	8,818
		TOTALES	5,242,352	69,120		5,311,472	8	24,508	104,104	5,415,576			595,348	66,921	371,808	12,185	17,600	356,584	0	1,385,393	4,030,183	31,868	127,476	68,522