

PLANILLA DE PAGO SUELDO CORRESPONDIENTE AL MES DE OCTUBRE 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	7,025	2,200	26,447		195,627	640,083	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		28	280,621	2	5,294	10,588	291,209	HABITAT	11.27	31,626	3,772	19,643					52,953	238,256	1,684	7,184	3,620
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	25,878	261,745	PROVIDA	11.54	27,219	2,972	16,511		2,200	31,184		78,529	183,216	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		29	290,643	0	0	0	290,643	MODELO	10.77	31,302	3,662	20,345		2,200	39,692		95,283	195,360	1,744	6,975	3,749
13	17.576.160-8	YASNA CATRICURA 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	161,280	30	775,737		0	0	775,737	MODELO	11.77	83,547	9,774	54,302					142,503	633,234	4,654	18,618	10,007
		TOTALES	5,242,352	161,280		5,373,564	8	24,508	52,348	5,425,912			601,934	67,940	376,153	7,025	19,800	328,762	0	1,365,915	4,059,997	32,241	129,415	69,322

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

Nº	RUT.	NOMBRE	SUELDO BASE	DIAS TRABAJADO	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% TRABA	FDO.CES. 2.4% EMPLE	MUTAL 1.29%
1	20.124.818-3	ATENAS VERA MARIA CECILIA	835,710	25	696,425	0	0	0	696,425	PROVIDA	11.54	80,367	20,000	10,237	48,750	1,393		2,200	92,882	249,771	446,654	4,179	19,500	8,984
2	16.517.451-8	PUGA ROJAS MARIA JOSEFINA	300,666	28	280,621	1	5,294	5,294	285,915	CUPRUM	11.48	32,215		3,772	19,643			2,200	42,257	97,999	187,916	1,684	7,184	3,620
3	09.842.197-1	CARVAJAL LIRA SANDRA DEL PILAR	300,666	30	300,666	2	5,294	10,588	311,254	PROVIDA	11.54	34,697		3,788	21,047					57,548	253,706	1,804	7,216	3,879
4	13.690.679-8	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	15.390.685-8	ARAVENA GATICA TAMARA	300,666	23	230,510	1	5,294	5,294	235,804	PROVIDA	11.54	26,601		3,582	16,136			2,200		46,320	189,484	1,383	6,823	2,974
6	14.005.116-0	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	18.089.038-6	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	14.138.738-3	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	15.648.735-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		3,024,677		15,882	21,176	3,045,853			346,919	20,000	43,131	211,729	1,393	77,200	6,600	135,139	817,129	2,228,724	18,149	82,158	39,020

PLANILLA DE PAGO SUELDO CORRESPONDIENTE AL MES DE OCTUBRE 2013
"SALA CUNA JOAQUIN BLAYA"

Nº	RUT.	NOMBRE	SUELDO BASE	DIAS TRABAJADO	TOTAL IMPONIBLE	CARGA	\$	TOTAL	T.HABER	A.F.P.	%	TOTAL AFP	S.I.S 1.26%	FONASA 7%	NOMBRE ISAPRE	COTIZAC. 7%	PACTADA 5679	PRESTAMO FONASA	TOTAL ISAPRE	IMPTO UNICO	ACCIONES COOPEUCH	PRESTAMO COOPEUCH	CHUBB SEGUROS	CHILENA CONSOLIDAD	TOTAL DESCUEN	SUELDO LIQUIDO	FDO. CES. 0.60%	FDO.CES. 2.40%	MUTUAL 1.29%	
1	16.205.050-8	ALEJANDRA DENISSE OLIVARES PONCE	835,710	30	835,710	0	0	0	835,710	HABITAT	11.27	94,185	10,530		Cruz Blanca	60,958			60,958	7,265	2,200	119,747			289,369	546,341	5,014	20,057	10,781	
2	16.930.337-1	CINTIA VANESA SOTO VIDAL	300,666	30	300,666	1	5,294	5,294	305,960	CAPITAL	11.44	34,396	3,788	21,047						2,200					59,447	246,513	1,804	7,216	3,879	
3	15.490.444-1	MARGARITA FERNANDEZ ESCOBAR	300,666	23	230,511	0	0	0	230,511	HABITAT	11.27	25,979	3,582	16,136					2,200	37,953					83,651	146,860	1,383	6,823	2,974	
4	16.339.821-4	DANIELA NIZA GUTIERREZ ARAOS	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	
5	17.966.431-3	MARISELA LISSETTE VERA VALENZUELA	300,666	30	300,666	1	5,294	5,294	305,960	MODELO	10.77	32,382	3,788	21,047											55,233	250,727	1,804	7,216	3,879	
6	11.011.944-5	SANDRA DEL C. ALVARADO UMANZOR	300,666	4	40,089	0	0	0	40,089	CAPITAL	11.44	4,586		505	2,806											8,652	31,437	1,260	5,040	517
7	11.391.198-0	MARGARITA LUISA REYES LOBOS	300,666	30	300,666	2	5,294	10,588	311,254	CAPITAL	11.44	34,396	3,788	21,047						2,200	38,406				97,853	213,401	1,804	7,216	3,879	
8	9.477.154-4	MARIA PATRICIA YAÑEZ VERA	235,867	30	235,867	2	5,294	10,588	246,455	CAPITAL	11.44	26,983	2,972	16,511											44,909	201,546	1,415	5,661	3,043	
9	15.648.821-6	TIAREN ROMINA RUIZ RETAMAL	614,457	30	614,457	0	0	0	614,457	MODELO	10.77	66,177	7,742		Banmedica	65,966			65,966						135,830	478,627	3,687	14,747	7,926	
10	12.843.458-5	MONICA ALEJANDRA TABILO CORDOVA	300,666	30	300,666	0	0	0	300,666	HABITAT	12.27	33,885	3,788	21,047											56,736	243,930	1,804	7,216	3,879	
		TOTALES	3,790,696		3,459,964		21,176	31,764	3,491,728			387,365	44,271	140,688		126,924	0	0	126,924	7,265	8,800	196,106	0	0	888,927	2,602,801	21,779	88,408	44,636	