

PLANILLA DE PAGO SUELDO CORRESPONDIENTE AL MES DE DICIEMBRE 2013
"SALA CUNA POLILITTA"

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		835,710	PROVIDA	11,54	96,441	10,530	58,500	6,649	2,200	26,447		195,251	640,459	5,014	20,057	10,781
2	15.648.726-0	VALERIA DEL CARMEN ESPINA SALINAS	300,666		30	300,666		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		27	270,599	2	5,294	10,588	281,187	HABITAT	11,27	30,497	3,751	18,942					51,063	230,124	1,624	7,144	3,491
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				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	4	5,294	21,176	257,043	PROVIDA	11,54	27,219	2,972	16,511		2,200	31,184		78,529	178,514	1,415	5,661	3,043
7	16.204.843-0	DANITZA ELIZABETH CARRASCO ULLOA	300,666		0	0	2	5,294	10,588	10,588	PROVIDA	11,54	0	2,646	0		2,200			2,200	8,388	0	5,040	0
8	7.873.426-4	ORFILIA VERA MIRANDA	235,867		30	235,867				235,867	CAPITAL	11,44	26,983	2,972	16,511		2,200	32,997		80,106	155,761	1,415	5,661	3,043
9	7.042.684-6	GLORIA GATICA DIAZ	300,666		30	300,666				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				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 ANASCO AGUIRRE	300,666		30	300,666				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				300,666	MODELO	10,77	32,382	3,788	21,047		2,200	39,692		97,125	203,541	1,804	7,216	3,879
13	17.576.160-8	YASNA CATRICURA VENEGAS	614,457		30	614,457				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	181,602	30	796,059				796,059	MODELO	11,77	85,736	10,030	55,724					146,236	649,823	4,776	19,105	10,269
		TOTALES	5,242,352	181,602		5,093,221	10	21,176	52,940	5,146,161			569,377	67,159	356,529	6,649	19,800	293,895	0	1,276,809	3,869,352	30,559	127,927	65,706

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

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%	IMPTO UNICO	PENCION ALIMENTICIA	ACCIONES COOPEUCH	PRESTAMO COOPEUCH	TOTAL DESCUEN.	SUELDO LIQUIDO	FDO. CES. 0.6% TRABAJO	FDO. CES. 2.4% EMPLEO	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	10,530	58,500	6,649		2,200	92,882		281,686	554,024	5,014	20,057	10,781
2	16.517.451-8	PUGA ROJAS MARIA JOSEFINA	300,666	30	300,666	1	5,294	5,294	305,960	CUPRUM	11,48	34,516	3,788	21,047			2,200	42,257		101,824	204,136	1,804	7,216	3,879
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	30	300,666	1	5,294	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	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		3,254,163		15,882	21,176	3,275,339			373,390	20,000	43,646	227,794	6,649	77,200	6,600	135,139	866,297	2,409,042	19,525	83,140	41,981

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

Nº	RUT.	NOMBRE	SUELDO BASE	DIAS TRABAJADO	HORAS EXTRAS	TOTAL IMPONIBLE	CARGA	\$	TOTAL	T.HABER	A.F.P.	%	TOTAL AFP	S.I.S 1.26%	FONASA 7%	NOMBRE ISAPRE	COTIZAC. PACTADA 7% 5679	PRESTAMO FONASA	TOTAL ISAPRE	IMPTO UNICO	ACCIONES COOPEUCH	PRESTAMO COOPEUCH	CHUBB SEGUROS	CHILENA CONSOLIDADA	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		79,950		0	915,660	915,660	HABITAT	11,27	103,195	11,537		Cruz Blanca	64,096		64,096	10,005	2,200	119,747			304,737	610,923	5,494	21,976	11,812	
2	16.930.337-1	CINTIA VANESA SOTO VIDAL	300,666	30		300,666		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	30		300,666		0	0	300,666	HABITAT	11,27	33,885	3,788	21,047					2,200	37,953					96,889	203,777	1,804	7,216	3,879
4	16.339.821-4	DANIELA NIZA GUTIERREZ ARAOS	300,666	30		300,666		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	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
7	11.391.198-0	MARGARITA LUISA REYES LOBOS	300,666	17		170,377	2	5,294	10,588	180,965	CAPITAL	11,44	19,491	3,077	11,926					2,200	38,406					73,045	107,920	1,022	5,861	2,198
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	66,316			66,316						136,180	478,277	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		79,950	3,740,357		21,176	31,764	3,772,121			419,186	48,056	154,719		130,412	0	0	130,412	10,005	8,800	196,106	0	0	941,670	2,830,451	22,442	91,541	48,253