

PLANILLA DE PAGO SUELDO CORRESPONDIENTE AL MES DE ENERO 2013

"SALA CUNA POLILLITA"

Nº	RUT.	NOMBRE	SUELDO BASE	DIAS TRABAJADOS	TOTAL IMPONIBLE	CARGA	\$	TOTAL	T.HABER	A.F.P.	%	TOTAL AFP	S.I.S 1.26%	FONASA 7%	IMPPTO UNICO	CHUBB SEGUROS	TOTAL DESCUEN.	SUELDO LIQUIDO	FDO. CES. 0.60%	FDO. CES. 2.40%	MUTAL 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		172,140	663,570	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			57,547	243,119	1,804	7,216	3,879
3	15.390.629-7	CAROLINA DEL PILAR CONCHA OSSES	300,666	30	300,666	2	5,221	10,442	311,108	HABITAT	11.27	33,885	3,788	21,047		6,842	63,578	247,530	1,804	7,216	3,879
4	14.259.303-3	ELVIRA ESTER FLORES VALENZUELA	300,666	30	300,666	2	5,221	10,442	311,108	HABITAT	11.27	33,885	3,788	21,047			56,736	254,372	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 ELJANA	235,867	30	235,867	0	0	0	235,867	PROVIDA	11.54	27,219	2,972	16,511			45,145	190,722	1,415	5,661	3,043
7	16.204.843-0	DANITZA ELIZABETH CARRASCO IULLOA	300,666	30	300,666	1	5,221	5,221	305,887	PROVIDA	11.54	34,697	3,788	21,047			57,547	248,340	1,804	7,216	3,879
8	7.873.426-4	ORFILA VERA MIRANDA	235,867	30	235,867	0	0	0	235,867	CAPITAL	11.44	26,983	2,972	16,511			44,909	190,958	1,415	5,661	3,043
		TOTALES	2,810,774		2,810,774	5	15,663	26,105	2,836,879			321,692	35,414	196,757	12,185	6,842	554,338	2,282,541	16,864	67,459	36,262

"SALA CUNA LAS ARAUCARIAS"

Nº	RUT.	NOMBRE	SUELDO BASE	DIAS TRABAJADOS	TOTAL IMPONIBLE	CARGA	\$	TOTAL	T.HABER	A.F.P.	%	TOTAL AFP	S.I.S 1.26%	FONASA 7%	IMPPTO UNICO	ACCIONES COOPFUCH	PRESTAMO COOPFUCH	TOTAL DESCUEN.	SUELDO LIQUIDO	FDO. CES. 0.6% TRABAJ	FDO. CES. 2.4% EMPLEADOR	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	12,185		2,160		174,300	661,410	5,014	20,057	10,781
2	16.517.451-8	PUGA ROJAS MARIA JOSEFINA	300,666	23	230,511	1	5,221	5,221	235,732	CUPRUM	11.48	26,463	2,904	16,136		2,160	40,409	86,550	149,182	1,383	6,823	2,974	
3	09.842.197-1	CARVAJAL LIRA SANDRA DEL PILAR	300,666	30	300,666	2	5,221	10,442	311,108	PROVIDA	11.54	34,697	3,788	21,047				57,547	253,561	1,804	7,216	3,879	
4	16.930.402-5	GUTIERREZ VELASQUEZ KARLA	300,666	30	300,666	0	0	0	300,666	MODELO	10.77	32,382	3,788	21,047		2,160	38,696	96,088	204,577	1,804	7,216	3,879	
5	16.930.317-7	RAMIREZ VALDEBENITO CARLA	300,666	30	300,666	0	0	0	300,666	PROVIDA	11.54	34,697	3,788	21,047		2,160	36,010	95,718	204,949	1,804	7,216	3,879	
6	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	
7	15.390.685-8	ARAVENA GATICA TAMARA	300,666	30	300,666	1	5,221	5,221	305,887	PROVIDA	11.54	34,697	3,788	21,047		2,160		59,707	246,179	1,804	7,216	3,879	
8	14.005.116-0	REYES LOBOS ELIZABETH ANDREA	614,457	30	614,457	0	0	0	614,457	HABITAT	11.27	69,249	7,742	43,012		2,160		118,108	496,349	3,687	14,747	7,926	
		TOTALES	3,567,954		3,497,799		15,663	20,884	3,518,683			397,875	44,070	244,848	12,185	12,960	115,115	803,966	2,714,716	20,987	85,238	45,123	

"SALA CUNA JOAQUIN BLAYA"

Nº	RUT.	NOMBRE	SUELDO BASE	DIAS TRABAJADOS	TOTAL IMPONIBLE	CARGA	\$	TOTAL	T.HABER	A.F.P.	%	TOTAL AFP	S.I.S 1.26%	FONASA 7%	NOMBRE ISAPRE	COTIZAC. PACTADA 7%	5679	TOTAL ISAPRE	IMPPTO UNICO	ACCIONES COOPFUCH	PRESTAMO COOPFUCH	CHUBB SEGUROS	CHILENA CONSOLIDADA	TOTAL DESCUEN.	SUELDO LIQUIDO	FDO. CES. 0.60%	FDO. CES. 2.40%	MUTAL 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	58,500		58,500	12,298	10,800	80,252			261,048	574,662	5,014	20,057	10,781	
2	16.930.337-1	CINTIA VANESA SOTO VIDAL	300,666	29	290,644	0	0	0	290,644	CAPITAL	11.44	33,250	3,662	20,345						2,160	31,820			89,319	201,325	1,744	6,975	3,749	
3	15.490.444-1	MARGARITA FERNANDEZ ESCOBAR	300,666	11	110,244	0	0	0	110,244	HABITAT	11.27	12,424	2,432	7,717						2,160	37,953			60,915	49,329	661	5,579	1,422	
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	0	0	0	0	0	0	MODELO	10.77	0	2,432	0										0	0	0	0	0	
6	11.011.944-5	SANDRA DEL C. ALVARADO UMANZOR	300,666	13	130,289	0	0	0	130,289	CAPITAL	11.44	14,905	1,642	9,120										24,807	105,482	782	5,752	1,681	
7	11.391.198-0	MARGARITA LUISA REYES LOBOS	300,666	30	300,666	2	5,221	10,442	311,108	CAPITAL	11.44	34,396	3,788	21,047						2,160	38,406			97,813	213,295	1,804	7,216	3,879	
8	9.477.154-4	MARIA PATRICIA YAÑEZ VERA	235,867	30	235,867	2	5,221	10,442	246,309	CAPITAL	11.44	26,983	2,972	16,511								6,842		51,751	194,558	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	43,012										112,876	501,581	3,687	14,747	7,926	
10	15.585.452-9	ELIZABETH ROXANA SALINAS CONCHA	300,666	19	190,421	0	0	0	190,421	HABITAT	11.27	21,460	3,279	13,329										35,932	154,489	1,143	6,246	2,456	
		TOTALES	3,790,696		3,008,964		10,442	20,884	3,029,848			338,176	42,267	152,128			58,500	0	58,500	12,298	17,280	188,431	6,842	0	791,708	2,238,140	18,054	79,449	38,816