

PLANILLA DE PAGO SUELDO CORRESPONDIENTE AL MES DE FEBRERO 2014  
"SALA CUNA POLILLITA"

Nº	RUT.	NOMBRE	SUELDO BASE	DIAS TRABAJADOS	HORAS EXTRAS	INCENTIVO	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	877,496	30			877,496		0		877,496	PROVIDA	11.54	101,263	11,056	61,425	13,875	2,200	26,447		210,475	667,021	5,265	21,060	11,320
2	15.648.726-0	VALERIA DEL CARMEN ESPINA SALINAS	330,666	30			330,666		0		330,666	PROVIDA	11.54	38,159	4,166	23,147		2,200	35,680		101,170	229,496	1,984	7,936	4,266
3	15.390.629-7	CAROLINA DEL PILAR CONCHA OSSES	330,666	30			330,666	2	5,294	10,588	341,254	HABITAT	11.27	37,266	4,166	23,147					62,397	278,857	1,984	7,936	4,266
4	14.259.303-3	ELVIRA ESTER FLORES VALENZUELA	330,666	30			330,666	2	5,294	10,588	341,254	HABITAT	11.27	37,266	4,166	23,147		2,200	42,719		107,316	233,938	1,984	7,936	4,266
5	16.808.264-9	ELISA TRINIDAD BARRERA ASALGADO	330,666	30			330,666		0		330,666	HABITAT	11.27	37,266	4,166	23,147					62,397	268,269	1,984	7,936	4,266
6	13.431.001-4	GALVEZ PLAZA LUZ ELIANA	265,867	30			265,867	4	5,294	21,176	287,043	PROVIDA	11.54	30,681	3,350	18,611		2,200	31,184		84,271	202,772	1,595	6,381	3,430
7	16.204.843-0	DANITZA ELIZABETH CARRASCO ULLOA	330,666	0			0	2	5,294	10,588	10,588	PROVIDA	11.54	0	2,646	0					0	10,588	0	5,040	0
8	7.873.426-4	ORFILIA VERA MIRANDA	265,867	30			265,867		0		265,867	CAPITAL	11.44	30,415	3,350	18,611		2,200	32,997		85,818	180,049	1,595	6,382	3,430
9	7.042.684-6	GLORIA GATICA DIAZ	330,666	30			330,666		0		330,666	CAPITAL	11.44	37,828	4,166	23,147					62,959	267,707	1,984	7,936	4,266
10	16.985.430-0	MARIA HERNANDEZ CASTRO	319,643	29			319,643		0		319,643	PROVIDA	11.54	36,887	4,166	22,375		2,200	42,588		108,078	211,565	1,918	7,936	4,266
11	17.427.223-9	DAMARI ANASCO AGUIRRE	330,666	30			330,666		0		330,666	MODELO	10.77	35,613	4,166	23,147		2,200	42,588		105,531	225,135	1,984	7,936	4,266
12	18.282.524-1	LESLIE VERDUGO PINTO	275,555	30			330,666		0		330,666	MODELO	10.77	35,613	3,935	23,147		2,200	39,692		102,635	228,031	1,984	7,495	3,555
13	17.576.160-8	YASNA CATRICURA VENEGAS	645,180	30			645,180		0		645,180	MODELO	11.77	69,486	8,129	45,163					118,520	526,660	3,871	15,484	8,323
14	16.930.458-0	CATHERINE ANDREA CASTANEDA GORMAZ	494,639	23		80,288	574,926		0		574,926	MODELO	11.77	92,184	10,785	59,916					157,236	417,690	5,136	20,542	11,042
		<b>TOTALES</b>	<b>5,458,908</b>		<b>80,288</b>		<b>5,500,564</b>	<b>10</b>	<b>21,176</b>	<b>52,940</b>	<b>5,316,581</b>			<b>615,263</b>	<b>72,414</b>	<b>385,044</b>	<b>13,875</b>	<b>17,600</b>	<b>293,895</b>	<b>0</b>	<b>1,358,679</b>	<b>4,194,825</b>	<b>33,003</b>	<b>137,936</b>	<b>70,962</b>

PLANILLA DE PAGO SUELDO CORRESPONDIENTE AL MES DE FEBRERO 2014  
"SALA CUNA JOAQUIN BLAYA"

Nº	RUT.	NOMBRE	SUELDO BASE	HORAS EXTRAS	DIAS TRABAJADOS	HORAS EXTRAS	INCENTIVO	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 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	877,496	156,973	30			1,034,469	0	0	1,034,469	HABITAT	11.27	116,585	13,034		Cruz Blanca	72,413				72,413	20,361	2,200	119,747			337,513	696,956	6,207	24,827	13,345	
2	16.930.337-1	CINTIA VANESA SOTO VIDAL	330,666		30			330,666	1	5,294	5,294	335,960	CAPITAL	11.44	37,828	4,166	23,147								2,200				65,159	270,801	1,984	7,936	4,266
3	15.490.444-1	MARGARITA FERNANDEZ ESCOBAR	330,666		30			330,666	0	0	0	330,666	HABITAT	11.27	37,266	4,166	23,147								2,200	37,953			102,550	228,116	1,984	7,936	4,266
4	16.339.821-4	DANIELA NIZA GUTIERREZ ARAOS	330,666		30			330,666	0	0	0	330,666	CAPITAL	11.44	37,828	4,166	23,147												62,959	228,707	1,984	7,936	4,266
5	17.966.431-3	MARISELA LISSETTE VERA VALENZUELA	330,666		30			330,666	1	5,294	5,294	335,960	MODELO	10.77	35,613	4,166	23,147											60,744	275,216	1,984	7,936	4,266	
6	11.011.944-5	SANDRA DEL C. ALVARADO AMANZOR	330,666		30			330,666	0	0	0	330,666	CAPITAL	11.44	37,828	4,166	23,147											62,959	267,707	1,984	7,936	4,266	
7	11.391.198-0	MARGARITA LUISA REYES LOBOS	330,666		30			330,666	2	5,294	10,588	341,254	CAPITAL	11.44	37,828	4,166	23,147								2,200	38,406			103,565	237,689	1,984	7,936	4,266
8	9.477.154-4	MARIA PATRICIA YAÑEZ VERA	265,867		30			265,867	2	5,294	10,588	276,455	CAPITAL	11.44	30,415	3,350	18,611											50,621	225,834	1,595	6,381	3,430	
9	15.648.821-6	TIAREN ROMINA RUIZ RETAMAL	645,180		30			645,180	0	0	0	645,180	MODELO	10.77	69,486	8,129		Banmedica	66,675			66,675						140,032	505,148	3,871	15,484	8,323	
10	12.843.458-5	MONICA ALEJANDRA TABILO CORDOVA	330,666		30			330,666	0	0	0	330,666	HABITAT	12.27	37,266	4,166	23,147											62,397	268,269	1,984	7,936	4,266	
11	16811000-6	CYNTIA DEL CARMEN BARRERA ROMO	645,180		30			645,180		0	0	645,180	MODELO	10.77	69,486	8,129	45,163											118,520	526,660	3,871	15,484	8,323	
		<b>TOTALES</b>	<b>4,748,385</b>				<b>0</b>	<b>4,905,358</b>		<b>21,176</b>	<b>31,764</b>	<b>4,937,122</b>		<b>547,429</b>	<b>61,804</b>	<b>225,803</b>		<b>139,088</b>	<b>0</b>	<b>0</b>	<b>139,088</b>	<b>20,361</b>	<b>8,800</b>	<b>196,106</b>	<b>0</b>	<b>0</b>	<b>1,167,019</b>	<b>3,770,103</b>	<b>29,432</b>	<b>117,728</b>	<b>63,283</b>		

PLANILLA DE PAGO SUELDO CORRESPONDIENTE AL MES DE FEBRERO 2014  
"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	MUTUAL 1.29%	
1	20.124.818-3	ATENAS VERA MARIA CECILIA	877,496	30	877,496	0	0	877,496	PROVIDA	11.54	101,263	20,000		11,056	61,425	13,874		2,200	82,882	296,909	580,587	5,265	21,060	11,320	
2	16.517.451-8	PUGA ROJAS MARIA JOSEFINA	330,666	30	330,666	1	5,294	5,294	335,960	CUPRUM	11.48			4,166	23,147			2,200	42,257	107,548	228,412	1,984	7,936	4,266	
3	09.842.197-1	CARVAJAL LIRA SANDRA DEL PILAR	330,666	30	330,666	2	5,294	10,588	341,254	PROVIDA	11.54			4,166	23,147					63,290	277,964	1,984	7,936	4,266	
4	13.690.679-8	PERALTA PERALTA ROSA YOLANDA	645,180	30	645,180	0	0	645,180	HABITAT	11.27	72,712			8,129	45,163					121,746	523,434	3,871	15,484	8,323	
5	15.390.668-8	ARAVERA GATICA TAMARA	330,666	30	330,666	1	5,294	5,294	335,960	PROVIDA	11.54			4,166	23,147			2,200		65,490	270,470	1,984	7,936	4,266	
6	14.005.116-0	REYES LOBOS ELIZABETH ANDREA	645,180	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	330,666	30	330,666	0	0	0	330,666	PROVIDA	11.54			4,166	23,147						63,290	267,376	1,984	7,936	4,266
8	14.138.738-3	ESCOBAR PINO ROSA	330,666	30	330,666	0	0	0	330,666	PROVIDA	11.54			4,166	23,147				77,200		140,490	190,176	1,984	7,936	4,266
9	15.648.735-K	RITA REYES VASQUEZ	330,666	30	330,666	0	0	0	330,666	CAPITAL	11.54			4,166	23,147						62,959	267,707	1,984	7,936	4,266
		<b>TOTALES</b>	<b>4,151,852</b>		<b>3,506,672</b>		<b>15,882</b>	<b>21,176</b>	<b>3,527,848</b>			<b>402,399</b>	<b>20,000</b>	<b>46,827</b>	<b>245,470</b>	<b>13,874</b>	<b>77,200</b>	<b>6,600</b>	<b>135,139</b>	<b>921,722</b>	<b>2,606,126</b>	<b>21,040</b>	<b>89,200</b>	<b>45,239</b>	