

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

Nº	RUT.	NOMBRE	SUELDO BASE	DIAS TRABAJADOS	HORAS EXTRAS	INCENTIVO	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			92,592	970,088		0		970,088	PROVIDA	11.54	111,948	12,223	67,906	17,290		85,770			290,985	679,103	5,821	23,282	12,514
2	15.648.726-0	VALERIA DEL CARMEN ESPINA SALINAS	330,666	30			92,592	423,258		0		423,258	PROVIDA	11.54	48,844	5,333	29,628		2,250	35,680			118,942	304,316	2,540	10,158	5,460
3	15.390.629-7	CAROLINA DEL PILAR CONCHA OSSÉS	330,666	30			92,592	423,258	2	5,294	10,588	433,846	HABITAT	11.27	47,701	5,333	29,628						79,869	353,977	2,540	10,158	5,460
4	14.259.303-3	ELVIRA ESTER FLORES VALENZUELA	330,666	30			92,592	423,258	2	5,294	10,588	433,846	HABITAT	11.27	47,701	5,333	29,628		2,250	42,719			124,838	309,008	2,540	10,158	5,460
5	16.808.264-9	ELISA TRINIDAD BARRERA ASALGADO	330,666	30			92,592	423,258		0		423,258	HABITAT	11.27	47,701	5,333	29,628						79,869	343,389	2,540	10,158	5,460
6	13.431.001-4	GALVEZ PLAZA LUZ ELIANA	265,867	30			92,592	358,459	4	5,294	21,176	379,635	PROVIDA	11.54	41,366	4,517	25,092		2,250	31,184			102,043	277,592	2,151	8,603	4,624
7	16.204.843-0	DANITZA ELIZABETH CARRASCO ULLOA	330,666	0			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			92,592	358,459		0		358,459	CAPITAL	11.44	41,008	4,517	25,092		2,250	32,997			103,498	254,961	2,151	8,603	4,624
9	7.042.684-6	GLORIA GATICA DIAZ	330,666	30			92,592	423,258		0		423,258	CAPITAL	11.44	48,421	5,333	29,628						80,589	342,669	2,540	10,158	5,460
10	16.985.430-0	MARIA HERNANDEZ CASTRO	330,666	30			92,592	423,258		0		423,258	PROVIDA	11.54	48,844	5,333	29,628		2,250				83,262	339,996	2,540	10,158	5,460
11	17.427.223-9	DAMARI AÑASCO AGUIRRE	330,666	30			92,592	423,258		0		423,258	MODELO	10.77	45,585	5,333	29,628		2,250	42,588			122,591	300,667	2,540	10,158	5,460
12	18.292.524-1	LESLIE VERDUGO PINTO	330,666	30			92,592	423,258		0		423,258	MODELO	10.77	45,585	5,333	29,628		2,250	39,692			119,695	303,563	2,540	10,158	5,460
13	17.576.160-6	YASNA CATRICURA VENEGAS	645,180	30			92,592	737,772		0		737,772	MODELO	11.77	79,458	9,296	51,644	7,830					143,359	594,413	4,427	17,707	9,517
14	16.930.458-0	CATHERINE ANDREA CASTAÑEDA GORMAZ	645,180	30			92,592	737,772		0		737,772	MODELO	11.77	79,458	9,296	51,644	7,830					143,359	594,413	4,427	17,707	9,517
		TOTALES	5,675,584			0	1,203,696	6,548,614	10	21,176	52,940	6,601,554			733,620	85,159	458,402	32,950	18,000	310,630	0	1,592,897	5,008,655	39,297	162,206	84,476	

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

Nº	RUT.	NOMBRE	SUELDO BASE	HORAS EXTRAS	DIAS TRABAJADOS	HORAS EXTRAS	INCENTIVO	INCENTIVO	TOTAL IMPONIBLE	CARGA	\$	TOTAL	T.HABER	A.F.P.	%	TOTAL AFP	S.I.S 1.26%	FONASA 7%	NOMBRE ISAPRE	COTIZAC. PACTADA 5673	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	160,387	30			92,592	1,130,475	0	0	1,130,475	HABITAT	11.27	127,405	14,244		Cruz Blanca	79,133			79,133	23,575	2,250	119,747			358,893	771,582	6,783	27,131	14,583	
2	16.930.337-1	CINTIA VANESA SOTO VIDAL	330,666		30			92,592	423,258	1	5,294	5,294	428,552	CAPITAL	11.44	48,421	5,333	29,628						2,250	35,212			118,051	310,501	2,540	10,158	5,460	
3	15.490.444-1	MARGARITA FERNANDEZ ESCOBAR	330,666		30			92,592	423,258	0	0	423,258	HABITAT	11.27	47,701	5,333	29,628							2,250	37,953			120,072	303,186	2,540	10,158	5,460	
4	16.339.821-4	DANIELA NIZA GUTIERREZ ARAOS	330,666		30			92,592	423,258	0	0	423,258	CAPITAL	11.44	48,421	5,333	29,628											80,589	342,669	2,540	10,158	5,460	
5	17.966.431-3	MARISELA LISSETTE VERA VALENZUELA	330,666		30			92,592	423,258	1	5,294	5,294	428,552	MODELO	10.77	45,585	5,333	29,628						2,250	39,459			119,462	309,090	2,540	10,158	5,460	
6	11.011.944-5	SANDRA DEL C. ALVARADO UMANZOR	330,666		30			92,592	423,258	0	0	423,258	CAPITAL	11.44	48,421	5,333	29,628											80,589	342,669	2,540	10,158	5,460	
7	11.391.198-0	MARGARITA LUISA REYES LOBOS	330,666		30			92,592	423,258	2	5,294	10,588	433,846	CAPITAL	11.44	48,421	5,333	29,628						2,250	38,406			121,245	312,601	2,540	10,158	5,460	
8	9.477.154-4	MARIA PATRICIA YAÑEZ VERA	265,867		30			92,592	358,459	2	5,294	10,588	369,047	CAPITAL	11.44	41,008	4,517	25,092						2,250	32,550			103,051	265,996	2,151	8,603	4,624	
9	15.648.821-6	TIAREN ROMINA RUIZ RETAMAL	645,180		30			92,592	737,772	0	0	737,772	MODELO	10.77	79,458	9,296	51,644	Banmedica	68,389			68,389	6,992					159,266	578,506	4,427	17,707	9,517	
10	12.843.458-5	MONICA ALEJANDRA TABILO CORDOVA	330,666		30			92,592	423,258	0	0	423,258	HABITAT	11.27	47,701	5,333	29,628											79,869	343,389	2,540	10,158	5,460	
11	16811000-6	CYNTIA DEL CARMEN BARRERA ROMO	645,180		30			92,592	737,772		0	737,772	MODELO	10.77	79,458	9,296	51,644						7,830					143,359	594,413	4,427	17,707	9,517	
		TOTALES	4,748,385			0	0	1,018,512	5,927,284		21,176	31,764	5,959,048			662,000	74,684	284,132		147,522	0	0	147,522	38,397	13,500	303,327	0	0	1,484,446	4,474,602	35,568	142,254	76,461

PLANILLA DE PAGO SUELDO CORRESPONDIENTE AL MES DE MARZO 2014
"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%	IMPTO UNICO	PENCIÓN ALIMENTICIA	ACCIONES COOPEUCH	PRESTAMO COOPEUCH	TOTAL DESCUEN.	SUELDO LIQUIDO	FDO. CES. 0.6% TRABAJ	FDO. CES. 2.4% EMPLEA	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	13,195			2,250	203,398	674,098	5,265	21,060	11,320
2	16.517.451-8	PUGA ROJAS MARIA JOSEFINA	330,666	30	330,666	1	5,294	335,960	CUPRUM	11.48	37,960		4,166	23,147				2,250	107,598	228,362	1,984	7,936	4,266
3	09.842.197-1	CARVAJAL LIRA SANDRA DEL PILAR	330,666	30	330,666	1	5,294	335,960	PROVIDA	11.54	38,159		4,166	23,147					63,290	272,670	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	3,889				125,635	519,545	3,871	15,484	8,323
5	15.390.685-8	ARAVENA GATICA TAMARA	330,666	30	330,666	1	5,294	335,960	PROVIDA	11.54	38,159		4,166	23,147				2,250	65,540	270,420	1,984	7,936	4,266
6	14.005.116-0	REYES LOBOS ELIZABETH ANDREA	645,180	8	172,048	0	0	172,048	HABITAT	11.27	19,390		4,108	12,043				2,250	34,715	137,333	1,032	7,825	2,219
7	18.089.038-6	ABRIGO MADRID DAMARIS ROSA	330,666	30	330,666	0	0	330,666	PROVIDA	11.54	38,159		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	330,666	PROVIDA	11.54	38,159		4,166	23,147		84,000			147,290	183,376	1,984	7,936	4,266
9	15.648.735-K	RITA REYES VASQUEZ	330,666	30	330,666	0	0	330,666	CAPITAL	11.54	37,828		4,166	23,147					62,959	267,707	1,984	7,936	4,266
		TOTALES	4,151,852	3,678,720	15,882	15,882	3,694,602	421,789	20,000	48,289	257,513	17,084	84,000	9,000	42,257	873,715	2,820,887	22,072	91,985	47,458			