

PLANILLA DE PAGO SUELDO CORRESPONDIENTE AL MES DE ABRIL 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	13,084		2,250	85,770	269,057	608,439	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		2,250	35,680		101,220	229,446	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		2,250	42,719		107,366	233,888	1,984	7,936	4,266
5	16.808.264-9	ELISA TRINIDAD BARRERA ASALGADO	330,666	30			330,666				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		2,250	31,184		84,321	202,722	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				265,867	CAPITAL	11.44	30,415	3,350	18,611		2,250	32,997		85,868	179,999	1,595	6,381	3,430
9	7.042.684-6	GLORIA GATICA DIAZ	330,666	30			330,666				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	330,666	30			330,666				330,666	PROVIDA	11.54	38,159	4,166	23,147		2,250			65,540	265,126	1,984	7,936	4,266
11	17.427.223-9	DAMARI AÑASCO AGUIRRE	330,666	30			330,666				330,666	MODELO	10.77	35,613	4,166	23,147		2,250	42,588		105,582	225,084	1,984	7,936	4,266
12	18.292.524-1	LESLIE VERDUGO PINTO	330,666	30			330,666				330,666	MODELO	10.77	35,613	4,166	23,147		2,250	39,692		102,686	227,980	1,984	7,936	4,266
13	17.576.160-8	YASNA CATRICURA VENEGAS	645,180	30			645,180				645,180	MODELO	11.77	69,486	8,129	45,163		3,940			122,460	522,720	3,871	15,484	8,323
14	16.930.458-0	CATHERINE ANDREA CASTAÑEDA GORMAZ	645,180	30	190,684		835,864				835,864	MODELO	11.77	90,023	10,532	58,510	11,722				165,270	670,594	5,015	20,061	10,783
		<b>TOTALES</b>	<b>5,675,584</b>		<b>190,684</b>		<b>5,535,602</b>	<b>10</b>	<b>21,176</b>	<b>52,940</b>	<b>5,588,542</b>			<b>619,038</b>	<b>72,391</b>	<b>387,496</b>	<b>28,746</b>	<b>18,000</b>	<b>310,630</b>	<b>0</b>	<b>1,397,123</b>	<b>4,191,419</b>	<b>33,213</b>	<b>137,895</b>	<b>71,414</b>

PLANILLA DE PAGO SUELDO CORRESPONDIENTE AL MES DE ABRIL 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. 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	1,186,138		30			1,186,138	0	0	0	1,186,138	HABITAT	11.27	133,678	14,945	Cruz Blanca	83,030			83,030	25,722	2,250	119,747			371,544	814,594	7,117	28,467	15,301	
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							2,250	35,212			100,421	235,539	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							2,250	37,953			102,600	228,066	1,984	7,936	4,266	
4	16.339.821-4	DANIELA NIZA GUTIERREZ ARAOS	330,666		8			88,178	0	0	0	88,178	CAPITAL	11.44	10,088	1,111											16,789	71,389	529	2,116	1,137	
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							2,250	39,459			102,453	233,507	1,984	7,936	4,266	
6	11.011.944-5	SANDRA DEL C. ALVARADO UMANZOR	330,666		30			330,666	0	0	0	330,666	CAPITAL	11.44	37,828	4,166											62,959	267,707	1,984	7,936	4,266	
7	11.391.198-0	MARGARITA LLUISA REYES LOBOS	330,666		30			330,666	2	5,294	10,588	341,254	CAPITAL	11.44	37,828	4,166								2,250	38,406			103,615	237,639	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						2,250	32,550			85,421	191,034	1,595	6,381	3,430	
9	15.648.821-6	TIAREN ROMINA RUIZ RETAMAL	645,180	210,756	30			855,936	0	0	0	855,936	MODELO	10.77	92,184	10,785						68,872	12,094				178,286	677,650	5,136	20,542	11,042	
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			Banmedica	68,872						62,397	268,269	1,984	7,936	4,266		
11	16811000-6	CYNTHIA DEL CARMEN BARRERA ROMO	645,180		30			645,180				645,180	MODELO	10.77	69,486	8,129	45,163						3,940				122,460	522,720	3,871	15,484	8,323	
		<b>TOTALES</b>	<b>5,057,027</b>				<b>0</b>	<b>5,025,295</b>		<b>21,176</b>	<b>31,764</b>	<b>5,057,059</b>			<b>559,480</b>	<b>63,316</b>	<b>208,828</b>		<b>151,902</b>	<b>0</b>	<b>0</b>	<b>151,902</b>	<b>41,756</b>	<b>13,500</b>	<b>303,327</b>	<b>0</b>	<b>0</b>	<b>1,308,945</b>	<b>3,748,114</b>	<b>30,152</b>	<b>120,606</b>	<b>64,829</b>

"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	PENSIÓN 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	13,084		2,250		203,287	674,209	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	CUPRUM	11.48	37,960			4,166	23,147			2,250	42,257	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	5,294	335,960	PROVIDA	11.54	38,159		4,166	23,147					63,290	272,670	1,984	7,936	4,266
4	13.880.679-8	PERALTA PERALTA ROSA YOLANDA	645,180	30	645,180	0	0	645,180	HABITAT	11.27	72,712			8,129	45,163	3,778				125,524	519,656	3,871	15,484	8,323
5	15.390.685-8	ARAVENA GATICA TAMARA	330,666	30	330,666	1	5,294	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	11	236,566	0	0	236,566	HABITAT	11.27	26,661			2,646	16,560					44,640	191,926	1,419	4,233	3,052
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
10	15.867.675-3	NATALIE GONZALEZ VELIZ	645,180	30	645,180	0	0	645,180	PROVIDA	11.54	74,454			8,129	45,163	3,691				127,179	518,001	3,871	15,484	8,323
		<b>TOTALES</b>	<b>4,797,032</b>		<b>4,388,418</b>		<b>15,882</b>	<b>15,882</b>	<b>4,404,300</b>			<b>503,513</b>	<b>20,000</b>	<b>54,958</b>	<b>307,190</b>	<b>20,553</b>	<b>84,000</b>	<b>6,750</b>	<b>42,257</b>	<b>1,010,597</b>	<b>3,393,703</b>	<b>26,330</b>	<b>103,878</b>	<b>56,613</b>