

FUNDACIÓN INTEGRA
Claro Solar 1148
70574900-0

LIQUIDACION DE REMUNERACIONES
Febrero, 2024

| | | | | | |
|------------------------|-------------------------|---------------------------|-------------------|-------------------------|--------------------|
| 0901 , DE LA ARAUCANIA | | Transferencia Bancaria | | Febrero, 2024 | |
| Empresa | | Modalidad de Pago | | Periodo de Remuneración | |
| 18.720.988-9 | | KARINA BELEN PEÑA CATALAN | | | |
| R.U.T | | Nombre Trabajador | | | |
| 01.08.2017 | AFP MODELO | | FONASA | | 7% |
| Fecha Contrato | Institución Previsional | | Institución Salud | | Monto Plan |
| 30,00 | 304.648 | 590.570 | 483.205 | 00 | 4 |
| Días trabajados | Sueldo Base | Total Imponible | Total Tributable | Tramo Imp.Unico | Cargas Autorizadas |

| HABERES | | |
|---------------------------|------|---------|
| Asign.familiar - Indiv. | 4,00 | 49.900 |
| Sueldo Proporcional | | 304.648 |
| Movilización | | 24.300 |
| Asignación Zona | | 12.186 |
| Asig.Zona Retroactiva | | 7.179 |
| Bono Resp.Retroact. | | 179.480 |
| Antigüedad | 3,00 | 9.139 |
| Retroactivo Antigüedad | | 5.384 |
| Complemento Adic.Uniforme | | 52.554 |
| Bono Gestión Técnica | | 20.000 |
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Sobregiro

| CONCEPTO | FORMULA |
|----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Asignación Zona Retroactivo | (Sueldo Base x % Zona) / 30 x Días Trabajados |
| | (304.648 x 4) / 30 x18.00 = 7.312 |
| Bono Responsabilidad Retroactivo | (Sueldo Base Escala- Sueldo Base Reemplazante) + ((Sueldo Base Escala- Sueldo Base Reemplazante)x % Zona)+((Sueldo Base Escala- Sueldo Base Reemplazante)x % Trienios) /30x Días Trabajados |
| | (0- 291.745) +((0- 291.745) x 4) +((0- 291.745) x 0) / 30 x0.00 = 303.415- |