



LIQUIDACION DE REMUNERACIONES

Noviembre, 2022

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|-------------------|--|----------------------------|--|-------------------------|--|
| 0301 , DE ATACAMA | | Transferencia Bancaria | | Noviembre, 2022 | |
| Empresa | | Modalidad de Pago | | Periodo de Remuneración | |
| 09.598.379-0 | | ERIKA ISABEL AGUIRRE RAMOS | | | |
| R.U.T | | Nombre Trabajador | | | |
| 01.07.2006 | | AFP PROVIDA | | FONASA | |
| Fecha Contrato | | Institución Previsional | | Monto Plan | |
| 30,00 | | 264.256 | | 0 | |
| Días trabajados | | Sueldo Base | | Cargas Autorizadas | |
| | | 812.795 | | 00 | |
| | | 662.833 | | 0 | |
| | | Total Imponible | | Tramo Imp.Unico | |
| | | Total Tributable | | Cargas Autorizadas | |

| HABERES | | |
|-------------------------|------|---------|
| Sueldo Proporcional | | 264.256 |
| Movilización | | 24.000 |
| Asignación Zona | | 52.851 |
| Asig. Colación Desayuno | | 4.000 |
| Bono Dif.Sueldo Mes | | 380.769 |
| Bono S.A.C.I. | | 80.100 |
| Antigüedad | 7,50 | 19.819 |
| Bono Gestión Técnica | | 15.000 |
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Sobregiro

| CONCEPTO | FORMULA |
|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Bono Diferencia Sueldo | <div>(Sueldo Base Escala - Sueldo Base) +((Sueldo Base Escala- Sueldo Base) x % Zona)+((Sueldo Base Escala- Sueldo Base) x % Trienios) /30x Días Trabajados</div> <div>(264.256- 562.898) +((264.256- 0) x 20) +((264.256- 0) x 0) / 30 x30.00 = 358.370-</div> |