

FUNDACIÓN INTEGRA
5 Oriente Esquina 1 Sur 1201
70574900-0

LIQUIDACION DE REMUNERACIONES
Febrero, 2024

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|---------------------------|-------------------------|------------------------------|-------------------------|-------------------------|--------------------|---------|
| 0701 , DEL MAULE | | Transferencia Bancaria | | Febrero, 2024 | | |
| Empresa | | Modalidad de Pago | | Periodo de Remuneración | | |
| 15.754.271-0 | | ROXANA MARIBEL NUÑEZ HERRERA | | | | |
| R.U.T | | Nombre Trabajador | | | | |
| 04.08.2008 | AFP CUPRUM | | FONASA | | 7% | |
| Fecha Contrato | Institución Previsional | | Institución Salud | | Monto Plan | |
| 30,00 | 1.126.499 | 1.650.882 | 1.346.459 | 02 | 0 | |
| Días trabajados | Sueldo Base | Total Imponible | Total Tributable | Tramo Imp.Unico | Cargas Autorizadas | |
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| HABERES | | | DESCUENTOS | | | |
| Sueldo Proporcional | | 1.126.499 | 7% Salud | | 7,00 | 115.562 |
| Movilización | | 32.000 | Impuesto sobre la renta | | 4,00 | 19.113 |
| Asig. Colación Desayuno | | 4.000 | Sindicato N°2 | | 0,50 | 5.632 |
| Bono S.A.C.I. | | 80.100 | Seg.Chilena Consolidad | | | 10.988 |
| Antigüedad | | 7,50 | 84.487 | Full Ahorro Ccaf | | 70.918 |
| Complemento Adic.Uniforme | | 52.722 | Aporte Bienestar | | 1,40 | 15.771 |
| Bono Gest. Pedagógica | | 34.000 | Cuota Participación | | | 8.575 |
| Asignación Carrera Docent | | 273.074 | Fondo pensiones | | 10,00 | 165.088 |
| | | | Comisión AFP | | 1,44 | 23.773 |
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