

FUNDACIÓN INTEGRA
5 Oriente Esquina 1 Sur 1201
70574900-0

LIQUIDACION DE REMUNERACIONES
Enero, 2024

| | | | | | |
|------------------|-------------------------|-----------------------------------|-------------------|-------------------------|--------------------|
| 0701 , DEL MAULE | | Pago Masivo por Caja | | Enero, 2024 | |
| Empresa | | Modalidad de Pago | | Periodo de Remuneración | |
| 17.794.955-8 | | KATHERINE VIVIANA MOLINA CALDERON | | | |
| R.U.T | | Nombre Trabajador | | | |
| 01.06.2023 | AFP CAPITAL | | FONASA | | 7% |
| Fecha Contrato | Institución Previsional | | Institución Salud | | Monto Plan |
| 30,00 | 291.745 | 624.224 | 505.372 | 00 | 0 |
| Días trabajados | Sueldo Base | Total Imponible | Total Tributable | Tramo Imp.Unico | Cargas Autorizadas |

| HABERES | | |
|---------------------------|---|---------|
| Sueldo Proporcional | 0 | 291.745 |
| Bono Dif.Sueldo Mes | | 264.562 |
| Bono Ley | 0 | 56.041 |
| Dif. Sueldo Retro Reajust | | 11.876 |
| Movilizacion Proporcional | | 28.600 |
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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>(213.946- 276.194) +((213.946- 0) x 0) +((213.946- 0) x 0) / 30 x30.00 = 62.248-</div> |