

FUNDACIÓN INTEGRA  
O'Carrol 0145  
70574900-0

**LIQUIDACION DE REMUNERACIONES**  
**Mayo, 2022**

0601 , DEL LIBERTADOR GRAL. BERNAR		Transferencia Bancaria		Mayo, 2022	
Empresa		Modalidad de Pago		Periodo de Remuneración	
09.656.038-9		SILVIA MAGALI VALENZUELA ALVAREZ			
R.U.T		Nombre Trabajador			
11.09.2007		AFP CAPITAL		FONASA	
7%		Institución Previsional		Institución Salud	
Monto Plan		26,00		564.427	
0		599.640		489.066	
00		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066		00	
0		489.066			

HABERES		
Sueldo Proporcional		489.170
Movilización		32.000
Asig. Colación Desayuno		4.000
Bono S.A.C.I.		69.420
Anticipo Lic.Médica	1,00	18.771
Subsidio Lic.Médica	3,00	56.313
Antigüedad	6,00	29.350
Bono Gestión de Servicios		11.700
Totales		710.724

DESCUENTOS		
7% Salud	7,00	41.975
Sinati	0,50	2.822
Préstamo CCAF		148.575
Seguro Vida CCAF		7.938
Aporte Bienestar	1,40	7.902
Ptmos Coopeuch		116.710
Cuota Participación		2.930
Dev.Ptmo.Solidario		14.672
Fondo pensiones	10,00	59.964
Comisión AFP	1,44	8.635
Totales		412.123
Líquido a Pagar		298.601

**Sobregiro**