

FUNDACIÓN INTEGRA
Claro Solar 1148
70574900-0

LIQUIDACION DE REMUNERACIONES
Febrero, 2024

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|------------------------|--|-----------------------------|--|-------------------------|--|
| 0901 , DE LA ARAUCANIA | | Transferencia Bancaria | | Febrero, 2024 | |
| Empresa | | Modalidad de Pago | | Periodo de Remuneración | |
| 15.225.126-2 | | CECILIA LORENA GARCES NUÑEZ | | | |
| R.U.T | | Nombre Trabajador | | | |
| 18.03.2019 | | AFP PROVIDA | | FONASA | |
| 7% | | | | | |
| Fecha Contrato | | Institución Previsional | | Institución Salud | |
| Monto Plan | | | | | |
| 30,00 | | 291.745 | | 548.007 | |
| 443.612 | | 00 | | 1 | |
| Días trabajados | | Sueldo Base | | Total Imponible | |
| Total Tributable | | Tramo Imp.Unico | | Cargas Autorizadas | |

| HABERES | | |
|---------------------------|------|---------|
| Asign.familiar - Indiv. | 1,00 | 20.328 |
| Sueldo Proporcional | 0 | 291.745 |
| Movilización | 0 | 20.550 |
| Asignación Zona | 0 | 11.670 |
| Asig. Colación Desayuno | | 667 |
| Bono Dif.Sueldo Mes | 0 | 108.722 |
| Antigüedad | 1,50 | 4.376 |
| Complemento Adic.Uniforme | | 53.119 |
| Bono Gest. Pedagógica | | 5.667 |
| Bono Gestión Técnica | | 16.667 |
| Bono Ley | 0 | 56.041 |
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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>(48.624- 291.745) +((48.624- 0) x 4) +((48.624- 0) x 0) / 30 x30.00 = 252.846-</div> |