

FUNDACIÓN INTEGRA
Claro Solar 1148
70574900-0

LIQUIDACION DE REMUNERACIONES
Marzo, 2024

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|------------------------|-------------|----------------------------------|------------------|-------------------------|--------------------|
| 0901 , DE LA ARAUCANIA | | Transferencia Bancaria | | Marzo, 2024 | |
| Empresa | | Modalidad de Pago | | Periodo de Remuneración | |
| 17.212.808-4 | | JOHANNA GUISELLE SALINAS SALAZAR | | | |
| R.U.T | | Nombre Trabajador | | | |
| 11.08.2015 | | AFP PLAN VITAL | | FONASA | |
| 7% | | | | | |
| Fecha Contrato | | Institución Previsional | | Institución Salud | |
| Monto Plan | | | | | |
| 30,00 | 308.694 | 800.340 | 650.196 | 00 | 0 |
| Días trabajados | Sueldo Base | Total Imponible | Total Tributable | Tramo Imp.Unico | Cargas Autorizadas |

| HABERES | | |
|-------------------------|------|---------|
| Sueldo Proporcional | | 308.694 |
| Movilización | | 24.000 |
| Asignación Zona | | 12.348 |
| Asig. Colación Desayuno | | 4.000 |
| Bono Dif.Sueldo Mes | | 450.037 |
| Bono Comp.S.C.Retroact. | | 45.000 |
| Antigüedad | 3,00 | 9.261 |
| Bono Gestión Técnica | | 20.000 |
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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>(308.694- 689.248) +((308.694- 0) x 4) +((308.694- 0) x 0) / 30 x30.00 = 395.776-</div> |