Folio: 342.577



FUNDACIÓN INTEGRA C. 7 Norte 1094, esq. 4 Ote. 70574900-0

LIQUIDACION DE REMUNERACIONES Noviembre, 2023

| Días trabajados | , and the second | | Total Imponible | | Total Tributable | | o.Unico | Cargas Autorizadas | |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-------------------------------|-----------|-------------------------|-----------------|------------|--------------------|--|
| 30,00 | 1.007.90 | 6 | 1.354.088 | 1.096.269 |) | 02 | | 3 | |
| Fecha Contrato | | Ins | stitución Previsional | Inst | Institución Salud | | Monto Plan | | |
| 01.03.2022 | | | AFP CAPITAL | | FONASA | | 7% | | |
| R.U.T | | | Nombre Trabajador | | | | | | |
| 15.434.748-8 | | | NATALIA ELENA NUÑEZ MONSALVES | | | | | | |
| Empresa | | | Modalidad de Pago | | Periodo de Remuneración | | | | |
| 0501 , DE VALPARAISO | | | Transferencia Bancaria | | | Noviembre, 2023 | | | |

| HA | BERES | | DESCUENTOS | | | | |
|---------------------------|-------|----------------------------------|-------------------------|-------|----------|--|--|
| Asign.familiar - Indiv. | 3,00 | 11.826 | 7% Salud | 7,00 | 94.7 | | |
| Sueldo Proporcional | | 1.007.906 | Impuesto sobre la renta | 4,00 | 9.31 | | |
| Movilización | | 28.300 | Sindicato N°2 | 0,50 | 5.04 | | |
| Asig. Colación Desayuno | | 4.000 | Aporte Bienestar | 1,40 | 14.11 | | |
| Comp.Ext.Movilizacion | | 8.000 | Fondo pensiones | 10,00 | 135.40 | | |
| Bono Gest. Pedagógica | | 34.000 | Comisión AFP | 1,44 | 19.49 | | |
| Asignación Carrera Docent | | 312.182 Seg.desempleo indefinido | | | 8.12 | | |
| | | | | | | | |
| Totales | | 1.406.214 | Totales | | 286.282 | | |
| | | | Líquido a Pagar | | 1.119.93 | | |

Sobregiro