

FUNDACIÓN INTEGRA
Carlos Porter 23
70574900-0

LIQUIDACION DE REMUNERACIONES
Marzo, 2024

| | | | | | | | | | | | |
|---------------------------|--|--------------------------|--|-------------------------|--|------------------|--|-----------------|--|--------------------|--|
| 1301 , METROPOLITANA S.O. | | Transferencia Bancaria | | Marzo, 2024 | | | | | | | |
| Empresa | | Modalidad de Pago | | Periodo de Remuneración | | | | | | | |
| 17.270.202-3 | | TANIA LISSET PEREZ REYES | | | | | | | | | |
| R.U.T | | Nombre Trabajador | | | | | | | | | |
| 05.03.2018 | | AFP CAPITAL | | FONASA | | 7% | | | | | |
| Fecha Contrato | | Institución Previsional | | Institución Salud | | Monto Plan | | | | | |
| 30,00 | | 297.509 | | 1.160.247 | | 939.336 | | 02 | | 3 | |
| Días trabajados | | Sueldo Base | | Total Imponible | | Total Tributable | | Tramo Imp.Unico | | Cargas Autorizadas | |

| HABERES | | |
|-------------------------|------|---------|
| Asign.familiar - Indiv. | 3,00 | 37.425 |
| Sueldo Proporcional | | 297.509 |
| Movilización | | 32.000 |
| Asig. Colación Desayuno | | 4.000 |
| Bono Escolaridad | 3,00 | 436.198 |
| Bono De Responsabilidad | | 397.615 |
| Antigüedad | 3,00 | 8.925 |
| Bono Gestión Técnica | | 20.000 |
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Sobregiro

| CONCEPTO | FORMULA |
|----------------------|--|
| Bono Responsabilidad | $\frac{(\text{Sueldo Base Escala} - \text{Sueldo Base Reemplazante}) + ((\text{Sueldo Base Escala} - \text{Sueldo Base Reemplazante}) \times \% \text{ Zona}) + ((\text{Sueldo Base Escala} - \text{Sueldo Base Reemplazante}) \times \% \text{ Trienios})}{30 \times \text{Días Trabajados}}$ |
| | $\frac{((719.731 - 689.248) + ((719.731 - 689.248) \times 0) + ((719.731 - 689.248) \times 0))}{30 \times 0.00} = 30.483$ |