

FUNDACIÓN INTEGRA
5 Oriente Esquina 1 Sur 1201
70574900-0

LIQUIDACION DE REMUNERACIONES
Febrero, 2024

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|---------------------------|-------------|-------------------------|------------------------------------|-------------------------|-------------------------|------------|--------------------|
| 0701 , DEL MAULE | | | Transferencia Bancaria | | Febrero, 2024 | | |
| Empresa | | | Modalidad de Pago | | Periodo de Remuneración | | |
| 13.616.279-9 | | | CECILIA MAGDALENA ARAVENA MAUREIRA | | | | |
| R.U.T | | | Nombre Trabajador | | | | |
| 03.08.2009 | | AFP PROVIDA | | FONASA | | 7% | |
| Fecha Contrato | | Institución Previsional | | Institución Salud | | Monto Plan | |
| 30,00 | 1.126.499 | 1.738.935 | 1.418.101 | | 02 | | 2 |
| Días trabajados | Sueldo Base | Total Imponible | Total Tributable | | Tramo Imp.Unico | | Cargas Autorizadas |
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| HABERES | | | | DESCUENTOS | | | |
| Sueldo Proporcional | | 1.126.499 | | 7% Salud | | 7,00 | 121.725 |
| Movilización | | 32.000 | | Impuesto sobre la renta | | 4,00 | 21.979 |
| Asig. Colación Desayuno | | 4.000 | | Sindicato N°1 | | 0,50 | 5.632 |
| Bono S.A.C.I. | | 80.100 | | CGT. Mosicam (COTIACH) | | | 150 |
| Antigüedad | | 6,00 | 67.590 | Préstamo CCAF | | | 277.542 |
| Complemento Adic.Uniforme | | 52.728 | | Aporte Bienestar | | 1,40 | 15.771 |
| Bono Gest. Pedagógica | | 34.000 | | Ptmos Coopeuch | | | 279.980 |
| Asignación Carrera Docent | | 378.018 | | Cuota Participación | | | 3.430 |
| | | | | Dev.Ptmo.Solidario | | | 42.543 |
| | | | | Fondo pensiones | | 10,00 | 173.894 |
| | | | | Comisión AFP | | 1,45 | 25.215 |
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