

AFP Modelo

8X30WXYXeK - 4LMPWC3am0 - CWgANUXPa7 - T0e8LaEAh9 - hNYA91mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A9

| | | | | | |
|---|-------------------------|----------------------------------|----------------------------|-----------------------|--------------|
| Identificación del Empleador: Empresa | | Nombre o Razón Social | | | RUT |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | | | 70.878.100-2 |
| Dirección | Comuna | Ciudad | Región | Teléfono | |
| Avenida Guanaco 2531 | CONCHALI | SANTIAGO | Región Metropolitana | 26597823 | |
| Nombre Representante Legal | RUT Representante Legal | Cambio en el Representante Legal | Código Actividad Económica | N° Trab. Dependientes | |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1.900 | |

ANTECEDENTES GENERALES

TIPO DE INGRESO

| | | | | | |
|------------------------|---------|-----------------|--|------------|------------|
| Remuneraciones del mes | X | Gratificaciones | | Desde | |
| Periodo | 07/2022 | Retroactivo | | Hasta | |
| | | Ley 19553 | | Fecha Pago | 11/08/2022 |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|-------------|
| FONDO DE PENSIONES | |
| Renta Imponible | 222.694.807 |
| Cotización Obligatoria | 23.561.113 |
| Seguro Invalidez y Supervivencia (SIS) | 4.097.586 |
| Cotización Voluntaria (APVI) | 0 |
| Depósito Convenido | 0 |
| Depósito en Cuenta de Ahorro | 0 |
| Aportes de Indemnización Sustitutiva | 0 |
| Cotización por Trabajos Pesados | 0 |
| AHORRO PREVISIONAL VOLUNTARIO COLECTIVO (APVC) | |
| APV Colectivo Empleador | 0 |
| APV Colectivo Trabajador | 0 |
| AFILIADO VOLUNTARIO | |
| Monto Capitalización Voluntaria | 0 |
| Monto Ahorro Voluntario | 0 |
| TOTAL A PAGAR FONDO DE PENSIONES AFP Modelo | 27.658.699 |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | |
|--|--|-----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | 235 |
| 222.694.807 | NUMERO AFILIADOS APVC | 0 |
| | NUMERO AFILIADOS VOLUNTARIOS | 0 |

ANTECEDENTES GENERALES DEL FONDO DE CESANTIA

| | | |
|--|---|-----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. CESANTIA | 109 |
| 77.006.597 | | |

RESUMEN COTIZACIONES FONDO DE CESANTIA

| | |
|------------------------------------|-----------|
| FONDO DE CESANTIA | |
| Cotización Afiliados | 370.386 |
| Cotización Empleador | 1.837.941 |
| TOTAL A PAGAR AL FONDO DE CESANTIA | 2.208.327 |


Esteban Segura R.
Gerente General

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP Modelo

Pago Electrónico

11/08/2022
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PREVIRED

Período de Remuneraciones: 07/2022

Número de Folio: 2009202207419345

8X30WXYXeK - 4LMPWC3am0 - CWgANUXPa7 - T0e8LaEAh9 - hNYA91mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 -

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|---------------------------------------|------------------------|------------------------|--------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | N° Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 13.986.685-1 | ABUFON ALVARADO NATALIA ROSA | 1.209.222 | 127.936 | 22.250 | 0 | | 0 | 0 | 1.209.222 | 7.255 | 29.021 | 3 | 01/07/2022 | 22/07/2022 |
| 13.986.685-1 | ABUFON ALVARADO NATALIA ROSA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 22/07/2022 |
| 13.986.685-1 | ABUFON ALVARADO NATALIA ROSA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 23/07/2022 | 31/07/2022 |
| 18.928.857-3 | ACEVEDO HIGUERA ANA MARIA | 1.014.014 | 107.283 | 18.658 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.415.211-1 | AGUILERA MORALES CHRISTOFER SEBASTIAN | 1.446.598 | 153.050 | 26.617 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.118.056-0 | ALARCON NUNEZ BARBARA PAZ | 487.529 | 51.581 | 8.971 | 0 | | 0 | 0 | 487.529 | 2.925 | 11.701 | 3 | 26/07/2022 | 27/07/2022 |
| 13.916.122-K | ALBORNOZ SOTO JOHANNA ELIZABETH | 533.573 | 56.452 | 9.818 | 0 | | 0 | 0 | 533.573 | 3.201 | 12.806 | 0 | | |
| 14.141.287-6 | ALBORNOZ VALDENEGRO JENIFER ROMINA | 482.720 | 51.072 | 8.882 | 0 | | 0 | 0 | 482.720 | 2.896 | 11.585 | 0 | | |
| 18.478.903-5 | ALFARO URZUA JOSE IGNACIO | 584.491 | 61.839 | 10.755 | 0 | | 0 | 0 | 584.491 | 0 | 17.535 | 0 | | |
| 16.798.770-2 | ALMENDRAS ROJO MATHIAS | 330.851 | 35.004 | 6.088 | 0 | | 0 | 0 | 330.851 | 1.985 | 7.940 | 0 | | |
| 18.372.487-8 | ALMIRON BRAVO GLORIA VANESSA | 796.263 | 84.245 | 14.651 | 0 | | 0 | 0 | 796.263 | 0 | 23.888 | 0 | | |
| 18.089.924-3 | ALVAREZ MATAMALA YESSENIA CAROLINA | 60.774 | 6.430 | 1.118 | 0 | | 0 | 0 | 60.774 | 0 | 1.823 | 6 | 26/07/2022 | 31/12/2022 |
| 18.927.735-0 | ALVAREZ OLGUIN NICOLE VANESSA | 834.470 | 88.287 | 15.354 | 0 | | 0 | 0 | 834.470 | 5.007 | 20.027 | 0 | | |
| 18.949.162-K | AMAYA FIGUEROA ALEX ANTONIO | 992.337 | 104.989 | 18.259 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.532.335-8 | ANGEL VALDES MARIELA VALENTINA | 115.591 | 12.230 | 2.127 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 25/07/2022 | 09/08/2022 |
| 20.846.407-8 | ANTIPAN NECULQUEO NEWEN | 233.604 | 24.715 | 4.298 | 0 | | 0 | 0 | 233.604 | 0 | 7.008 | 6 | 25/07/2022 | 28/02/2023 |
| 10.797.199-8 | ARANCIBIA ARAYA WALDO ALEJANDRO | 2.065.448 | 218.524 | 38.004 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 10.797.199-8 | ARANCIBIA ARAYA WALDO ALEJANDRO | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 18.858.188-9 | ARANEDA RAMIREZ PAULINA JAVIERA | 1.018.214 | 107.727 | 18.735 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.217.941-1 | ARAVENA MUNOZ NICOLAS EDUARDO | 1.374.892 | 145.464 | 25.298 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 20.127.546-6 | ARAVENA RIQUELME MELANIE ALEJANDRA | 591.903 | 62.623 | 10.891 | 0 | | 0 | 0 | 591.903 | 0 | 17.757 | 0 | | |
| 13.909.237-6 | ARAVENA ROJAS ROBERTO FRANCISCO | 2.676.122 | 283.134 | 49.241 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.549.468-2 | ARAYA MOLINA PAOLA XIMENA | 1.270.489 | 134.418 | 23.377 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.337.094-6 | ARCE NAVIA DANIELA ALEJANDRA | 1.156.123 | 122.318 | 21.273 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.047.214-3 | ARIAS CASTILLO SUSANA AMELIA | 832.057 | 88.032 | 15.310 | 0 | | 0 | 0 | 832.057 | 0 | 6.656 | 0 | | |
| 17.098.528-1 | ARMUJO SOTO TOMAS SANTIAGO | 1.303.567 | 137.917 | 23.986 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.557.739-7 | ARMSTRONG DIAZ KARINA MARIA | 1.359.961 | 143.884 | 25.023 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 |
| 18.570.785-7 | AROS ROJO DANIELA ALEJANDRA | 1.404.975 | 148.646 | 25.852 | 0 | | 0 | 0 | 1.404.975 | 8.430 | 33.719 | 0 | | |
| 12.640.505-7 | ARREDONDO LOPEZ PATRICIA ANGELICA | 617.606 | 65.343 | 11.364 | 0 | | 0 | 0 | 617.606 | 3.706 | 14.823 | 3 | 01/07/2022 | 01/07/2022 |
| 12.640.505-7 | ARREDONDO LOPEZ PATRICIA ANGELICA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 17.068.811-2 | ASENCIO PARRA EVELYN CATALINA | 96.226 | 10.181 | 1.771 | 0 | | 0 | 0 | 96.226 | 0 | 2.887 | 6 | 25/07/2022 | 31/12/2022 |
| 14.558.279-2 | BARRERA VERA HUGUETTE DEL PILA | 1.558.374 | 164.876 | 28.674 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.800.684-5 | BARRIOS INAIMAN VERONICA PAZ | 1.026.807 | 108.636 | 18.893 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.734.025-1 | BENITEZ DIAZ PAULINA LORENA | 863.256 | 91.332 | 15.884 | 0 | | 0 | 0 | 863.256 | 5.180 | 20.718 | 0 | | |
| 17.769.364-2 | BIGGERI QUEZADA PAVEL PAOLO | 187.959 | 19.886 | 3.458 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 25/07/2022 | 01/08/2022 |
| 17.109.503-4 | BLAS CHEREAU NAYARET DIANA | 446.376 | 47.227 | 8.213 | 0 | | 0 | 0 | 446.376 | 2.678 | 10.713 | 0 | | |
| 18.407.991-7 | BORQUEZ MORALES JOHN BRIAN | 1.038.823 | 109.907 | 19.114 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.732.351-7 | BRAVO BUSTOS DARLY ALEJANDRA | 950.718 | 100.586 | 17.493 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 27/07/2022 | 31/07/2022 |
| 17.449.653-6 | BRAVO SOTO CAMILA JOSE | 1.391.782 | 147.251 | 25.609 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 |
| 13.669.438-3 | BRAVO TORO ALEJANDRA GRACE | 1.058.222 | 111.960 | 19.471 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.626.055-4 | BRICENO GONZALEZ DONOVAN ALEXANDER | 550.524 | 58.245 | 10.130 | 0 | | 0 | 0 | 550.524 | 0 | 16.516 | 0 | | |
| 16.558.915-7 | BRIEBA ESPINOSA CLAUDIA ANDREA | 1.025.858 | 108.536 | 18.876 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 29/07/2022 |
| 18.946.080-5 | BURGOS GONZALEZ VALENTINA | 1.044.749 | 110.534 | 19.223 | 0 | | 0 | 0 | 1.044.749 | 6.268 | 25.074 | 3 | 01/07/2022 | 31/07/2022 |
| 9.831.986-7 | BUSTAMANTE CARIMAN ELIZABETH | 1.188.788 | 125.774 | 21.874 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.958.179-6 | BUSTAMANTE PRADO VERONICA ALICIA | 484.037 | 51.211 | 8.906 | 0 | | 0 | 0 | 484.037 | 0 | 3.872 | 0 | | |
| 18.528.359-3 | CABELLO ALBORNOZ CAMILA ERLA | 1.070.230 | 113.230 | 19.692 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 22/07/2022 |
| 15.484.129-6 | CABEZAS PEDREROS ANA KARINA | 1.285.260 | 135.981 | 23.649 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.452.051-0 | CANALES RUZ IVONNE ALEJANDRA | 1.055.829 | 111.707 | 19.427 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 17/07/2022 |
| 10.452.051-0 | CANALES RUZ IVONNE ALEJANDRA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 17/07/2022 |
| 10.452.051-0 | CANALES RUZ IVONNE ALEJANDRA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 18/07/2022 | 31/07/2022 |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP Modelo

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Período de Remuneraciones: 07/2022

Número de Folio: 2009202207419345

8X30WXYxK - 4LMPWC3am0 - CWgANUXPa7 - T0e8LaEAh9 - hNYyA91mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 -

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|--------------------------------------|------------------------|------------------------|--------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | Nº Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 18.098.942-0 | CANALES VILCHES BENJAMIN ALEJANDRO | 997.259 | 105.510 | 18.350 | 0 | | 0 | 0 | 997.259 | 5.984 | 23.934 | 0 | | |
| 15.411.400-9 | CANIUPIL ORTIZ PAOLA ANDREA | 577.291 | 61.077 | 10.622 | 0 | | 0 | 0 | 577.291 | 3.464 | 13.855 | 0 | | |
| 12.866.068-2 | CARCAMO MUNOZ IRMA SUSANA | 1.910.486 | 202.129 | 35.153 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.676.832-8 | CARDENAS FERNANDEZ KAREN ROMINA | 1.270.862 | 134.457 | 23.384 | 0 | | 0 | 0 | 1.270.862 | 7.625 | 30.501 | 0 | | |
| 17.312.344-2 | CAROCCA UGARTE INGRID LISETTE | 1.743.435 | 184.455 | 32.079 | 0 | | 0 | 0 | 1.743.435 | 10.461 | 41.842 | 0 | | |
| 18.094.165-7 | CARRENO LARA CAMILA DAYAN | 980.457 | 103.732 | 18.040 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 18.094.165-7 | CARRENO LARA CAMILA DAYAN | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 |
| 13.999.689-5 | CARRILLO BAHAMONDES KARINA ESTRELLA | 1.680.483 | 177.795 | 30.921 | 0 | | 0 | 0 | 1.680.483 | 10.083 | 40.332 | 0 | | |
| 18.627.232-3 | CARRIZO LEON BEATRIZ ANGELA | 482.720 | 51.072 | 8.882 | 0 | | 0 | 0 | 482.720 | 2.896 | 11.585 | 3 | 01/07/2022 | 06/07/2022 |
| 18.627.232-3 | CARRIZO LEON BEATRIZ ANGELA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 06/07/2022 |
| 10.509.118-4 | CARTES MUNOZ MARIA NANCY | 966.733 | 102.280 | 17.788 | 0 | | 0 | 0 | 966.733 | 5.800 | 23.202 | 3 | 01/07/2022 | 05/07/2022 |
| 10.509.118-4 | CARTES MUNOZ MARIA NANCY | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 |
| 15.987.511-3 | CASTILLO GONZALEZ JORGE ANDRES | 482.720 | 51.072 | 8.882 | 0 | | 0 | 0 | 482.720 | 2.896 | 11.585 | 0 | | |
| 18.122.596-3 | CAVIERES OLIVARES MARIA PAZ | 135.494 | 14.335 | 2.493 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 07/07/2022 |
| 16.459.995-7 | CISTERNAS RUBILAR PAOLA ELIANA | 1.177.975 | 124.630 | 21.675 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.246.568-6 | CORNEJO CUEVAS MARCO ANTONIO | 962.161 | 101.797 | 17.704 | 0 | | 0 | 0 | 962.161 | 0 | 28.865 | 0 | | |
| 16.622.763-1 | CORNEJO FABIO FELIPE ADOLFO | 794.400 | 84.048 | 14.617 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.444.195-6 | CORREA LOBOS ANA LUISA | 1.227.015 | 129.818 | 22.577 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.333.004-2 | CORTES ARREDONDO MARLYN JANE | 1.002.335 | 106.047 | 18.443 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.942.011-0 | CORTES GODOY PILAR ANGELICA | 934.911 | 98.914 | 17.202 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 7.621.484-0 | CURIHUENTRO ZAPATA MYRIAM DEL PILAR | 347.351 | 36.750 | 6.391 | 0 | | 0 | 0 | 347.351 | 2.084 | 8.336 | 0 | | |
| 12.628.475-6 | CHAVEZ ANDREOLI MAXIMILIANO GIOVANNI | 684.067 | 72.374 | 12.587 | 0 | | 0 | 0 | 684.067 | 4.104 | 16.418 | 0 | | |
| 17.493.508-4 | CHEUQUIANTE PACHECO TAMARA ALEJANDRA | 191.131 | 20.222 | 3.517 | 0 | | 0 | 0 | 191.131 | 0 | 5.734 | 6 | 25/07/2022 | 28/02/2023 |
| 18.048.041-2 | DELGADO INOSTROZA BYRON MATIAS | 1.144.409 | 121.078 | 21.057 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.673.218-8 | DERBY ALLENDES FABIAN NELSON | 1.705.903 | 180.485 | 31.389 | 0 | | 0 | 0 | 1.705.903 | 10.235 | 40.942 | 0 | | |
| 14.583.445-7 | DIAZ CARRASCO PAOLA ANDREA | 1.289.824 | 136.463 | 23.733 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.346.133-1 | DIAZ MERY ALFREDO ISMAEL | 1.044.760 | 110.536 | 19.224 | 0 | | 0 | 0 | 1.044.760 | 6.269 | 25.074 | 0 | | |
| 18.946.883-0 | DIAZ PERALTA KATERINE NOEMI | 524.948 | 55.539 | 9.659 | 0 | | 0 | 0 | 524.948 | 3.150 | 12.599 | 3 | 01/07/2022 | 02/07/2022 |
| 18.946.883-0 | DIAZ PERALTA KATERINE NOEMI | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 |
| 18.946.883-0 | DIAZ PERALTA KATERINE NOEMI | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 |
| 16.839.045-9 | DIAZ SEPULVEDA NATALIA ANDREA | 2.229.144 | 235.843 | 41.016 | 0 | | 0 | 0 | 2.229.144 | 13.375 | 53.499 | 0 | | |
| 10.423.691-K | ENSIGNIA ZAPATA IVETTE | 1.362.330 | 144.135 | 25.067 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.669.220-1 | ERICES LOPEZ BEATRIZ DE LOS ANGELES | 1.531.285 | 162.010 | 28.176 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.281.720-K | ESPINOZA JORQUERA TAMARA DEL PILAR | 497.722 | 52.659 | 9.158 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/07/2022 |
| 17.073.172-7 | ESPINOZA MIRANDA VICTOR MANUEL | 519.410 | 54.954 | 9.557 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.259.409-K | ESPINOZA PEZO CAMILA ELSA | 837.453 | 88.603 | 15.409 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.544.823-K | ESTAY FUENTES MAKARENA PAZ | 966.299 | 102.234 | 17.780 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.732.130-4 | FARIAS BUSTOS JOSE ROBERTO | 1.199.987 | 126.959 | 22.080 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.490.486-3 | FERNANDEZ FERNANDEZ ANA MARIA | 522.608 | 55.292 | 9.616 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.829.188-0 | FERRADA URZUA PAOLA ALEJANDRA | 440.984 | 46.656 | 8.114 | 0 | | 0 | 0 | 440.984 | 0 | 13.230 | 0 | | |
| 12.898.812-2 | FIERRO COLLIO ANGEL FERNANDO | 1.864.882 | 197.305 | 34.314 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.189.077-0 | FIGUEROA JARAMILLO CONSUELO NATALIA | 1.270.839 | 134.455 | 23.383 | 0 | | 0 | 0 | 1.270.839 | 7.625 | 30.500 | 0 | | |
| 17.315.089-K | FIGUEROA MEZA PAMELA CONSTANZA | 1.164.590 | 123.214 | 21.428 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 17.315.089-K | FIGUEROA MEZA PAMELA CONSTANZA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 18.628.591-3 | FLORES ROJAS NATALIA PAZ | 425.341 | 45.001 | 7.826 | 0 | | 0 | 0 | 425.341 | 2.552 | 10.208 | 3 | 01/07/2022 | 07/07/2022 |
| 18.628.591-3 | FLORES ROJAS NATALIA PAZ | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 07/07/2022 |
| 18.628.591-3 | FLORES ROJAS NATALIA PAZ | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 22/07/2022 | 31/07/2022 |
| 17.728.271-5 | FORNE NAVIA CECILIA VANESSA | 1.204.752 | 127.463 | 22.167 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.426.589-7 | FUENTES BERRIOS PAMELA ALEJANDRA | 1.193.488 | 126.271 | 21.960 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.418.067-2 | GAJARDO FLORES ALEJANDRA CECILIA | 486.980 | 51.522 | 8.960 | 0 | | 0 | 0 | 486.980 | 2.922 | 11.688 | 3 | 25/07/2022 | 31/07/2022 |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP Modelo

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Período de Remuneraciones: 07/2022

Número de Folio: 2009202207419345

8X30WXYXeK - 4LMPWC3am0 - CWgANUXPa7 - T0e8LaEAh9 - hNYA91mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 -

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|--|------------------------|------------------------|--------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | N° Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 16.354.333-8 | GALVEZ ARRIAGADA MACARENA PAZ | 1.511.166 | 159.881 | 27.805 | 0 | | 0 | 0 | 1.511.166 | 9.067 | 36.268 | 0 | | |
| 17.068.924-0 | GARCIA CISTERNAS CRISTIAN HUGO | 1.330.142 | 140.729 | 24.475 | 0 | | 0 | 0 | 1.330.142 | 7.981 | 31.923 | 0 | | |
| 15.964.700-5 | GARCIA PRADO FELIPE JAVIER | 1.568.143 | 165.910 | 28.854 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.472.494-3 | GARCIA SCHLAG ERICA CONSTANZA | 2.307.452 | 244.128 | 42.457 | 0 | | 0 | 0 | 2.307.452 | 13.845 | 55.379 | 0 | | |
| 17.337.416-K | GOMEZ ABURTO CAMILA FERNANDA | 482.720 | 51.072 | 8.882 | 0 | | 0 | 0 | 482.720 | 0 | 14.482 | 0 | | |
| 18.154.045-1 | GONZALEZ ALMEIDA FRANCIS ANDREA | 511.219 | 54.087 | 9.406 | 0 | | 0 | 0 | 511.219 | 3.067 | 12.269 | 0 | | |
| 26.907.557-0 | GONZALEZ PORTEZ JHON JAIRO | 482.720 | 51.072 | 8.882 | 0 | | 0 | 0 | 482.720 | 2.896 | 11.585 | 0 | | |
| 13.036.007-6 | GONZALEZ QUEZADA JEANETTE PAOLA | 470.614 | 49.791 | 8.659 | 0 | | 0 | 0 | 470.614 | 2.824 | 11.295 | 0 | | |
| 21.427.769-7 | GONZALEZ SAN MARTIN MARIA DE LOS ANGELES | 64.740 | 6.849 | 1.191 | 0 | | 0 | 0 | 64.740 | 0 | 1.942 | 6 | 26/07/2022 | 31/12/2022 |
| 15.373.167-5 | GONZALEZ VINET PAULINA ALEJANDRA | 1.324.487 | 140.131 | 24.371 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.584.855-3 | GUERRERO MALLEA BORIS ARIEL | 1.789.006 | 189.277 | 32.918 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.280.726-3 | GUTIERREZ CANALES SABRINA GAMEL | 791.572 | 83.748 | 14.565 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 19.280.726-3 | GUTIERREZ CANALES SABRINA GAMEL | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 12.654.061-2 | GUZMAN DELGADO YOANA EDITH | 515.146 | 54.502 | 9.479 | 0 | | 0 | 0 | 515.146 | 3.091 | 12.364 | 0 | | |
| 17.072.109-8 | GUZMAN HERNANDEZ GIZZELLA DAMARIS | 573.691 | 60.697 | 10.556 | 0 | | 0 | 0 | 573.691 | 3.442 | 13.769 | 0 | | |
| 8.591.637-8 | GUZMAN SANCHEZ NORA ELIZABETH | 1.204.066 | 127.390 | 22.155 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 27/07/2022 |
| 18.447.832-3 | HERNANDEZ GONZALEZ MATIAS ISMAEL | 1.175.058 | 124.321 | 21.621 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.701.082-7 | HERNANDEZ RIVEROS JAVIERA NICOLE | 591.901 | 62.623 | 10.891 | 0 | | 0 | 0 | 591.901 | 3.551 | 14.206 | 0 | | |
| 18.662.125-5 | HERRERA CORDOVA DIEGO ANDRES | 124.654 | 13.188 | 2.294 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 28/07/2022 | 08/08/2022 |
| 17.672.519-2 | HERRERA MONTES GABRIEL ADOLFO ENRIQUE | 1.117.268 | 118.207 | 20.558 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.953.176-5 | HERRERA REYES CYNTHIA LORRAINE ALEJANDRA | 1.019.941 | 107.910 | 18.767 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.601.390-0 | HERRERA VENEGAS PAMELA ANDREA | 1.079.377 | 114.198 | 19.861 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.546.885-0 | HIDALGO CARRASCO LUCIA ROSARIO | 980.457 | 103.732 | 18.040 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.884.190-1 | HUEIQUIL HERRERA JOSELYN ANGELICA | 293.555 | 31.058 | 5.401 | 0 | | 0 | 0 | 293.555 | 1.761 | 7.045 | 0 | | |
| 10.437.499-9 | HUENTEMILLA CARRASCO SANDRA MARIBEL | 1.044.751 | 110.535 | 19.223 | 0 | | 0 | 0 | 1.044.751 | 6.269 | 25.074 | 0 | | |
| 15.602.876-2 | INOJOSA ROJAS CRISTIAN DAVID | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 29/07/2022 | 31/07/2022 |
| 15.602.876-2 | INOJOSA ROJAS CRISTIAN DAVID | 476.976 | 50.464 | 8.776 | 0 | | 0 | 0 | 476.976 | 2.862 | 11.447 | 3 | 01/07/2022 | 29/07/2022 |
| 18.358.962-8 | ITURRIETA PAREDES CONSTANZA PAZ | 1.306.950 | 138.275 | 24.048 | 0 | | 0 | 0 | 1.306.950 | 7.842 | 31.367 | 0 | | |
| 15.412.612-0 | JANA BUSTAMANTE VANESSA VALERIA | 467.181 | 49.428 | 8.596 | 0 | | 0 | 0 | 467.181 | 2.803 | 11.212 | 0 | | |
| 19.118.373-8 | JARA SILVA FABIOLA BELEN | 86.098 | 9.109 | 1.584 | 0 | | 0 | 0 | 86.098 | 0 | 2.583 | 6 | 25/07/2022 | 31/12/2022 |
| 15.542.271-8 | JELDRES CORREA MANUEL FERNANDO | 2.503.201 | 264.839 | 46.059 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.125.554-9 | JIMENEZ CACERES LUIS RODOLFO ENRIQUE | 1.666.910 | 176.359 | 30.671 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.188.865-4 | LABRA MERY MARLY JEANNETTE | 953.956 | 100.929 | 17.553 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 26/07/2022 | 27/07/2022 |
| 19.515.205-5 | LAGOS ARRIAGADA MICHELLE ANDREA | 159.936 | 16.921 | 2.943 | 0 | | 0 | 0 | 159.936 | 0 | 4.798 | 6 | 25/07/2022 | 31/12/2022 |
| 19.035.789-9 | LAстра FLORES FRANCISCA JAVIERA | 1.070.804 | 113.291 | 19.703 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.242.664-3 | LAZO BARRAZA MARIO PATRICIO | 1.355.346 | 143.396 | 24.938 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.217.661-4 | LEON GUTIERREZ XIMENA PATRICIA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 30/07/2022 | 31/07/2022 |
| 9.217.661-4 | LEON GUTIERREZ XIMENA PATRICIA | 1.432.769 | 151.587 | 26.363 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 26/07/2022 | 29/07/2022 |
| 17.903.754-8 | LIEMPI HIDALGO MARIA VERONICA | 1.207.041 | 127.705 | 22.210 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 21.087.855-6 | LIZAMA LOPEZ ALEJANDRA ESPERANZA | 482.720 | 51.072 | 8.882 | 0 | | 0 | 0 | 482.720 | 0 | 14.482 | 0 | | |
| 19.996.871-8 | LIZAMA YANEZ JAVIERA CONSTANZA | 616.922 | 65.270 | 11.351 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.730.256-2 | LOPEZ QUINON DARLIN FRANCHESCA | 486.980 | 51.522 | 8.960 | 0 | | 0 | 0 | 486.980 | 2.922 | 11.688 | 3 | 28/07/2022 | 31/07/2022 |
| 24.631.632-5 | MACHADO MATIAS LESLY ALICIA | 591.903 | 62.623 | 10.891 | 0 | | 0 | 0 | 591.903 | 3.551 | 14.206 | 3 | 01/07/2022 | 02/07/2022 |
| 24.631.632-5 | MACHADO MATIAS LESLY ALICIA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 |
| 15.743.624-4 | MANRIQUEZ CORREA CLAUDIA ANDREA | 1.676.056 | 177.327 | 30.839 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 15.743.624-4 | MANRIQUEZ CORREA CLAUDIA ANDREA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 18.330.860-2 | MARIN ZURITA DANIELA ELIZABETH | 686.219 | 72.602 | 12.626 | 0 | | 0 | 0 | 686.219 | 4.117 | 16.469 | 0 | | |
| 13.887.004-9 | MARTINEZ CASTANEDA MARIA FRANCISCA | 953.954 | 100.928 | 17.553 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 07/07/2022 |
| 13.887.004-9 | MARTINEZ CASTANEDA MARIA FRANCISCA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 07/07/2022 |
| 17.771.190-K | MATTA CISTERNAS MAGALY FERNANDA | 979.139 | 103.593 | 18.016 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP Modelo

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Período de Remuneraciones: 07/2022

Número de Folio: 2009202207419345

8X30WXYXeK - 4LMPWC3am0 - CWGAnUXPa7 - T0e8LaEAh9 - hNYA91mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 -

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|---|------------------------|------------------------|--------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | Nº Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 17.771.190-K | MATTA CISTERNAS MAGALY FERNANDA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 |
| 16.796.913-5 | MEDINA MORAGA GLORIA RINA | 1.078.216 | 114.075 | 19.839 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 |
| 16.796.913-5 | MEDINA MORAGA GLORIA RINA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 |
| 16.796.913-5 | MEDINA MORAGA GLORIA RINA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 27/07/2022 | 31/07/2022 |
| 17.232.677-3 | MELLA QUILODRAN KARIN ANDREA | 949.781 | 100.487 | 17.476 | 0 | | 0 | 0 | 949.781 | 5.699 | 22.795 | 0 | | |
| 18.537.543-9 | MELLA TORRES NICOLE STEPHANIE | 591.898 | 62.623 | 10.891 | 0 | | 0 | 0 | 591.898 | 3.551 | 14.206 | 0 | | |
| 17.683.782-9 | MILLARES VALDENEGRO ESTEFANIA NICOLE | 1.252.227 | 132.486 | 23.041 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.462.320-0 | MIRANDA CERON FABIOLA MIREYA | 1.918.614 | 202.989 | 35.302 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.636.869-5 | MIRANDA CORNEJO EDUARDO FELIPE | 1.135.307 | 120.115 | 20.890 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.033.202-4 | MIRANDA HENRIQUEZ CAMILA PAZ VALENTINA | 1.195.911 | 126.527 | 22.005 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.057.565-1 | MOLINA CHOCANO VALESKA ANDREA | 1.389.811 | 147.042 | 25.573 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.070.278-6 | MONTECINOS ASTUDILLO ESTEFANIA CAROLINA | 896.565 | 94.857 | 16.497 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.346.144-7 | MORA MOREIRA PAULA VICTORIA | 906.933 | 95.954 | 16.688 | 0 | | 0 | 0 | 906.933 | 5.442 | 21.766 | 0 | | |
| 17.196.389-3 | MORALES SALGADO CLAUDIA DE LAS MERCEDES | 1.244.629 | 131.682 | 22.901 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.061.191-5 | MOREND AYBAR SILVANA ALEJANDRA | 868.282 | 91.864 | 15.976 | 0 | | 0 | 0 | 868.282 | 0 | 6.946 | 3 | 01/07/2022 | 08/07/2022 |
| 13.061.191-5 | MOREND AYBAR SILVANA ALEJANDRA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 |
| 13.061.191-5 | MOREND AYBAR SILVANA ALEJANDRA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 29/07/2022 |
| 9.206.928-1 | MORENO VALENZUELA CATHERINA VENANCIA | 878.799 | 92.977 | 16.170 | 0 | | 0 | 0 | 878.799 | 5.273 | 21.091 | 0 | | |
| 17.483.585-3 | NARANJO RODRIGUEZ GISELLA DEL PILAR | 1.285.260 | 135.981 | 23.649 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.638.834-1 | NAVARRO HERNANDEZ CLAUDIA ANDREA | 467.208 | 49.431 | 8.597 | 0 | | 0 | 0 | 467.208 | 0 | 14.016 | 0 | | |
| 14.143.206-0 | NORAMBUENA ZULETA DAVID MANUEL | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 11/07/2022 |
| 14.143.206-0 | NORAMBUENA ZULETA DAVID MANUEL | 482.720 | 51.072 | 8.882 | 0 | | 0 | 0 | 482.720 | 2.896 | 11.585 | 3 | 01/07/2022 | 11/07/2022 |
| 20.131.436-4 | NUNEZ CERDA LESLIE ANGELICA | 696.731 | 73.714 | 12.820 | 0 | | 0 | 0 | 696.731 | 0 | 20.902 | 0 | | |
| 16.797.746-4 | OLEA VILCHES KARLA SALOME | 962.282 | 101.809 | 17.706 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.062.573-8 | OLIVARES CASTILLO MAGALY ROSA | 482.720 | 51.072 | 8.882 | 0 | | 0 | 0 | 482.720 | 2.896 | 11.585 | 0 | | |
| 18.670.009-0 | ORELLANA DURAN VALERIA FERNANDA | 870.600 | 92.109 | 16.019 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 18.670.009-0 | ORELLANA DURAN VALERIA FERNANDA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 18.670.009-0 | ORELLANA DURAN VALERIA FERNANDA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 25/07/2022 |
| 17.051.311-8 | ORTEGA REVECO INES DEL PILAR | 499.235 | 52.819 | 9.186 | 0 | | 0 | 0 | 499.235 | 2.995 | 11.982 | 3 | 01/07/2022 | 28/07/2022 |
| 17.051.311-8 | ORTEGA REVECO INES DEL PILAR | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 29/07/2022 | 31/07/2022 |
| 19.093.734-8 | ORTEGA SOTO DENISSE ANDREA | 978.942 | 103.572 | 18.013 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.732.552-K | ORTIZ ARANCIBIA PATRICIO HUMBERTO | 1.038.823 | 109.907 | 19.114 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.670.046-0 | OTAROLA QUINTANA SOLEDAD EUGENIA | 482.720 | 51.072 | 8.882 | 0 | | 0 | 0 | 482.720 | 0 | 14.482 | 0 | | |
| 13.295.793-2 | OYARCE NUNEZ HECTOR MAURICIO | 966.299 | 102.234 | 17.780 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.249.297-5 | PACHECO GUTIERREZ LORNA TATIANA | 1.044.759 | 110.536 | 19.224 | 0 | | 0 | 0 | 1.044.759 | 6.269 | 25.074 | 0 | | |
| 18.863.093-6 | PALMA ARCE STEPHANIE ROXAN | 433.054 | 45.817 | 7.968 | 0 | | 0 | 0 | 433.054 | 0 | 12.992 | 0 | | |
| 17.315.831-9 | PALMA ESPINOZA ARACELI DE LOURDES | 1.232.406 | 130.389 | 22.676 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.337.284-5 | PAREDES AGUIRRE MARIA PAZ | 1.246.147 | 131.842 | 22.929 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.036.858-3 | PARRA DONOSO MAGDALENA | 476.470 | 50.411 | 8.767 | 0 | | 0 | 0 | 476.470 | 2.859 | 11.435 | 0 | | |
| 19.360.277-0 | PARRA GALVEZ ALEJANDRA MURIEL | 1.117.267 | 118.207 | 20.558 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.407.862-8 | PARRA PEREZ VIOLETA DE LAS MERCEDES | 801.440 | 84.792 | 14.746 | 0 | | 0 | 0 | 801.440 | 0 | 6.412 | 3 | 01/07/2022 | 05/07/2022 |
| 12.407.862-8 | PARRA PEREZ VIOLETA DE LAS MERCEDES | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 |
| 20.672.078-6 | PAVEZ CORTES ANAIS MILLARAY | 233.605 | 24.715 | 4.298 | 0 | | 0 | 0 | 233.605 | 0 | 7.008 | 6 | 25/07/2022 | 28/02/2023 |
| 13.663.571-9 | PENA RIQUELME DANIELA DEL ROSA | 566.267 | 59.911 | 10.419 | 0 | | 0 | 0 | 566.267 | 0 | 4.530 | 0 | | |
| 10.144.090-7 | PEREZ ALARCON SARA MARLENE | 1.285.260 | 135.981 | 23.649 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 26/07/2022 | 29/07/2022 |
| 16.951.297-3 | PEREZ TORO JUAN SALVADOR | 725.544 | 76.763 | 13.350 | 0 | | 0 | 0 | 725.544 | 4.353 | 17.413 | 0 | | |
| 18.881.314-3 | PINO SOTELO CONSTANZA DANAÉ | 953.956 | 100.929 | 17.553 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 |
| 18.881.314-3 | PINO SOTELO CONSTANZA DANAÉ | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 |
| 9.000.869-2 | PINTO GALVEZ RODRIGO ANDRES | 1.289.824 | 136.463 | 23.733 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.223.438-9 | POZO ARRIAGADA CAROLINA ANDREA | 1.330.145 | 140.729 | 24.475 | 0 | | 0 | 0 | 1.330.145 | 7.981 | 31.923 | 0 | | |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP Modelo

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Período de Remuneraciones: 07/2022

Número de Folio: 2009202207419345

8X30WXYXeK - 4LMPWC3am0 - CWgANUXPa7 - T0e8LaEAh9 - hNYYA91mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 -

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|--|------------------------|------------------------|--------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | Nº Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 11.209.386-9 | RAMIREZ HONORES ELIANA DEL TRANSITO | 563.082 | 59.574 | 10.361 | 0 | | 0 | 0 | 563.082 | 0 | 4.505 | 0 | | |
| 13.454.907-6 | RAMIREZ SANCHEZ MARIA PAULINA | 515.146 | 54.502 | 9.479 | 0 | | 0 | 0 | 515.146 | 0 | 4.121 | 3 | 01/07/2022 | 14/07/2022 |
| 13.454.907-6 | RAMIREZ SANCHEZ MARIA PAULINA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 14/07/2022 |
| 13.454.907-6 | RAMIREZ SANCHEZ MARIA PAULINA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 15/07/2022 | 31/07/2022 |
| 7.589.766-9 | RAMIREZ TORREALBA JAIME MAURICIO | 1.322.812 | 139.954 | 24.340 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.883.943-5 | RAMOS VERDUGO NATALIA ANDREA | 1.086.049 | 114.904 | 19.983 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 27/07/2022 | 31/07/2022 |
| 18.048.808-1 | RAVANAL SANDOVAL MARIA VICTORIA | 1.103.963 | 116.799 | 20.313 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.979.203-8 | REBOLLEDO YANEZ ROMINA VERONICA | 1.014.014 | 107.283 | 18.658 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.670.058-2 | REYES ARMIJO YASNA ANDREA | 1.112.553 | 117.708 | 20.471 | 0 | | 0 | 0 | 1.112.553 | 6.675 | 26.701 | 3 | 01/07/2022 | 08/07/2022 |
| 16.670.058-2 | REYES ARMIJO YASNA ANDREA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 |
| 16.670.058-2 | REYES ARMIJO YASNA ANDREA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 29/07/2022 |
| 26.846.084-5 | REYES FLETE LUISANNY CAROLINA | 482.720 | 51.072 | 8.882 | 0 | | 0 | 0 | 482.720 | 2.896 | 11.585 | 0 | | |
| 19.755.186-0 | REYES OYARCE KARLA PAULINA | 352.266 | 37.270 | 6.482 | 0 | | 0 | 0 | 352.266 | 2.114 | 8.454 | 3 | 01/07/2022 | 28/07/2022 |
| 19.755.186-0 | REYES OYARCE KARLA PAULINA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 29/07/2022 | 31/07/2022 |
| 18.956.576-3 | RIQUELME VELIZ AYLIN ELISA | 866.349 | 91.660 | 15.941 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.383.890-9 | RIVERA LOPEZ ABIGAIL ANGELICA | 1.155.088 | 122.208 | 21.254 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.945.022-6 | ROA ANDRADE KAROLL YAN SUEE | 591.903 | 62.623 | 10.891 | 0 | | 0 | 0 | 591.903 | 3.551 | 14.206 | 3 | 26/07/2022 | 31/07/2022 |
| 19.365.041-4 | RODRIGUEZ SONEZ LISSETTE MARLENNE | 504.951 | 53.424 | 9.291 | 0 | | 0 | 0 | 504.951 | 3.030 | 12.119 | 0 | | |
| 17.073.355-K | RODRIGUEZ TORO DANIELA STEPHANIE | 1.183.017 | 125.163 | 21.768 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.246.830-K | ROJAS MOLINA ANDREA MACKARENA | 482.720 | 51.072 | 8.882 | 0 | | 0 | 0 | 482.720 | 2.896 | 11.585 | 0 | | |
| 21.965.230-5 | ROSARIO CASTRO YALITZA YESENIA | 486.980 | 51.522 | 8.960 | 0 | | 0 | 0 | 486.980 | 2.922 | 11.688 | 0 | | |
| 18.638.256-0 | SABJA VALDENEGRO KARLA OMAIRA | 469.666 | 49.691 | 8.642 | 0 | | 0 | 0 | 469.666 | 2.818 | 11.272 | 0 | | |
| 17.340.018-7 | SALAS SEPULVEDA ANGELICA | 1.195.911 | 126.527 | 22.005 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.478.734-3 | SALAZAR MOLINA ROSSANA | 944.086 | 99.884 | 17.371 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.212.185-5 | SALGADO GUERRA JAVIER ANDRES | 1.124.322 | 118.953 | 20.688 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.421.924-7 | SALINAS FERRER IVANNA TAMARA | 591.900 | 62.623 | 10.891 | 0 | | 0 | 0 | 591.900 | 3.551 | 14.206 | 0 | | |
| 16.637.997-0 | SALINAS RIVAS TAMARA KARINA | 1.231.248 | 130.266 | 22.655 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.368.730-7 | SANCHEZ VRSALOVIC DANIELLA BEATRIZ | 1.258.668 | 133.167 | 23.159 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 23.986.784-7 | SANTA CRUZ IZQUIERDO CYNTHIA GIANNINA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 22/07/2022 |
| 23.986.784-7 | SANTA CRUZ IZQUIERDO CYNTHIA GIANNINA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 23/07/2022 | 31/07/2022 |
| 23.986.784-7 | SANTA CRUZ IZQUIERDO CYNTHIA GIANNINA | 482.720 | 51.072 | 8.882 | 0 | | 0 | 0 | 482.720 | 2.896 | 11.585 | 3 | 01/07/2022 | 22/07/2022 |
| 15.388.689-K | SANTIBANEZ GUERRERO MARIA VIOLETA | 1.351.924 | 143.034 | 24.875 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.422.824-6 | SAN MARTIN RODRIGUEZ SOLANGE ESTEFANIA | 565.235 | 59.802 | 10.400 | 0 | | 0 | 0 | 565.235 | 3.391 | 13.566 | 0 | | |
| 17.338.590-0 | SEGUEL FARIAS ANA MARIA ELIANA | 1.023.188 | 108.253 | 18.827 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.710.735-4 | SEPULVEDA BUSTOS CAMILA ANDREA | 482.720 | 51.072 | 8.882 | 0 | | 0 | 0 | 482.720 | 0 | 14.482 | 0 | | |
| 12.477.614-7 | SEPULVEDA FERNANDEZ XIMENA ANTONIETA | 1.623.883 | 171.807 | 29.879 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.467.626-9 | SEPULVEDA FUENTES ANGELA SOLEDAD OLIMPIA | 904.597 | 95.706 | 16.645 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.341.367-8 | SEPULVEDA MELLA DAVID ANTONIO | 1.090.033 | 115.325 | 20.057 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 25/07/2022 |
| 18.789.350-K | SEPULVEDA ZAPATA XIOMARA GISELLE | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 24/07/2022 | 31/07/2022 |
| 18.789.350-K | SEPULVEDA ZAPATA XIOMARA GISELLE | 591.903 | 62.623 | 10.891 | 0 | | 0 | 0 | 591.903 | 3.551 | 14.206 | 3 | 01/07/2022 | 23/07/2022 |
| 18.789.350-K | SEPULVEDA ZAPATA XIOMARA GISELLE | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 23/07/2022 |
| 18.847.500-0 | SOSA VALENZUELA SARA VALENTINA | 979.752 | 103.658 | 18.027 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 |
| 18.847.500-0 | SOSA VALENZUELA SARA VALENTINA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 |
| 10.629.903-K | SOTELO CALDERON RITA PAOLA | 509.546 | 53.910 | 9.376 | 0 | | 0 | 0 | 509.546 | 3.057 | 12.229 | 0 | | |
| 8.562.935-2 | SOTO BARRERA ADRIANA BEATRIZ | 1.655.572 | 175.160 | 30.463 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.092.900-0 | SOTO MANRIQUEZ KARINA ANGELICA | 1.025.345 | 108.482 | 18.866 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.056.225-6 | TAPIA ERAZO MONICA ELIZABETH | 1.127.964 | 119.339 | 20.755 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.614.440-6 | TELLO DELGADO MARGOTH TAHLIA | 690.583 | 73.064 | 12.707 | 0 | | 0 | 0 | 690.583 | 4.143 | 16.574 | 0 | | |
| 16.371.012-9 | TIRADO RUBILAR MARIA DE LOS ANGELES | 591.903 | 62.623 | 10.891 | 0 | | 0 | 0 | 591.903 | 0 | 17.757 | 0 | | |
| 18.864.267-5 | TOBAR AVENDANO CARLA PAZ | 565.235 | 59.802 | 10.400 | 0 | | 0 | 0 | 565.235 | 3.391 | 13.566 | 3 | 01/07/2022 | 24/07/2022 |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP Modelo

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Período de Remuneraciones: 07/2022

Número de Folio: 2009202207419345

8X30WXYXeK - 4LMPWC3am0 - CWGAnUXPa7 - T0e8LaEAh9 - hNYyA91mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 -

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|--|------------------------|------------------------|-----------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | Nº Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 18.864.267-5 | TOBAR AVENDANO CARLA PAZ | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 26/07/2022 | 31/07/2022 |
| 13.435.550-6 | TOBAR PEREZ ROMINA ANGELICA | 591.903 | 62.623 | 10.891 | 0 | | 0 | 0 | 591.903 | 3.551 | 14.206 | 0 | | |
| 14.155.081-0 | TOLEDO CRESPO CRISTIAN ANDRES | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 26/07/2022 | 31/07/2022 |
| 14.155.081-0 | TOLEDO CRESPO CRISTIAN ANDRES | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 |
| 14.155.081-0 | TOLEDO CRESPO CRISTIAN ANDRES | 1.347.571 | 142.573 | 24.795 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 |
| 15.667.886-4 | TOLEDO MORALES VALERIA JOHANNA | 1.443.819 | 152.756 | 26.566 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.343.180-9 | TORRES SALINAS FRANCISCA ANDREA | 482.720 | 51.072 | 8.882 | 0 | | 0 | 0 | 482.720 | 0 | 14.482 | 0 | | |
| 20.331.820-0 | TRONCOSO CORNEJO ANA SOL | 1.018.214 | 107.727 | 18.735 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.486.053-0 | TRUJILLO VIZCARRA ERIKA JOANNA | 1.155.088 | 122.208 | 21.254 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 29/07/2022 |
| 26.701.900-2 | URDANETA EGURROLA YENNY CHIQUINQUIRA | 482.720 | 51.072 | 8.882 | 0 | | 0 | 0 | 482.720 | 2.896 | 11.585 | 0 | | |
| 17.760.116-0 | VALDES PINOCHET MARIA PAZ | 116.135 | 12.287 | 2.137 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 25/07/2022 | 06/09/2022 |
| 15.938.464-0 | VALDIVIA LATIN LESLIE ASTRID | 1.061.500 | 112.307 | 19.532 | 0 | | 0 | 0 | 1.061.500 | 6.369 | 25.476 | 0 | | |
| 13.049.177-4 | VALDOVINOS CARDENAS MARCO ANTONIO | 1.265.530 | 133.893 | 23.286 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.206.739-6 | VALENZUELA GUAJARDO ANA FIDELIA | 515.603 | 54.551 | 9.487 | 0 | | 0 | 0 | 515.603 | 3.094 | 12.374 | 0 | | |
| 11.108.207-3 | VALENZUELA MATUS ALIDA NELIDA | 1.452.380 | 153.662 | 26.724 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.827.893-1 | VALENZUELA MATUS ANDREA ROSSANA | 1.485.873 | 157.205 | 27.340 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.131.884-8 | VARELA RIVAS PATRICIA ANDREA | 1.070.230 | 113.230 | 19.692 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 26/07/2022 | 26/07/2022 |
| 19.753.498-2 | VARGAS RODRIGUEZ MARIA JOSE DEL CARMEN | 396.074 | 41.905 | 7.288 | 0 | | 0 | 0 | 396.074 | 0 | 11.882 | 0 | | |
| 15.762.991-3 | VASQUEZ ARAVENA ANA KARINA | 1.170.141 | 123.801 | 21.531 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 21/07/2022 | 31/07/2022 |
| 19.344.811-9 | VASQUEZ URRUTIA NINOSKA VALENTINA | 593.444 | 62.786 | 10.919 | 0 | | 0 | 0 | 593.444 | 0 | 17.803 | 0 | | |
| 18.170.099-8 | VEGAS CANAS MARCELA ANDREA | 1.174.233 | 124.234 | 21.606 | 0 | | 0 | 0 | 1.174.233 | 7.045 | 28.182 | 0 | | |
| 12.863.221-2 | VERDUGO ORTEGA CESAR RAUL | 1.324.331 | 140.114 | 24.368 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.254.352-6 | VERGARA ALVAREZ PAULA ANDREA | 1.171.376 | 123.932 | 21.553 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.810.043-4 | VERGARA FERIA MARIA JOSE | 1.381.748 | 146.189 | 25.424 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.859.814-7 | VIDAL GUZMAN MONICA SOLANGE | 2.231.259 | 236.067 | 41.055 | 0 | | 0 | 0 | 2.231.259 | 13.388 | 53.550 | 0 | | |
| 17.029.064-K | VILLAGRAN ACEVEDO CECILIA BELEN | 1.133.614 | 119.936 | 20.858 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.669.330-2 | VILLALOBOS ARRIAZA DIEGO IGNACIO | 586.954 | 62.100 | 10.800 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.871.499-5 | VILLARROEL CIFUENTES VICTORIA ANDREA | 1.241.944 | 131.398 | 22.852 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.921.404-2 | ZURITA FERRADA ROXANA GABRIELA | 1.032.886 | 109.279 | 19.005 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 21/07/2022 | 31/07/2022 |
| TOTALES GENERALES | | 222.694.807 | 23.561.113 | 4.097.586 | 0 | | 0 | 0 | 77.006.597 | 370.386 | 1.837.941 | | | |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

COMPROBANTE DE PAGO DE COTIZACIONES PREVISIONALES

Número de Folio: 2030202207071195

ISAPRE Nueva Masvida

8X30V74142 - aLM8WC3am3 - CWgANUXPa7 - T0e8LaEWH2 - hW3ELV1mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A9

| | | | | |
|---|-------------------------|----------------------------------|----------------------|-----------------------|
| Identificación del Empleador: Empresa | | | | |
| Nombre o Razón Social | | | RUT | Código Act. Econom. |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | 70.878.100-2 | 850022 |
| Dirección | Comuna | Ciudad | Región | Teléfono |
| Avenida Guanaco 2531 | CONCHALÍ | SANTIAGO | Región Metropolitana | 26597823 |
| Nombre Representante Legal | RUT Representante Legal | Cambio en el Representante Legal | Código Actividad | N° Trab. Dependientes |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1900 |

| Resumen de Cotizaciones Previsionales | | Antecedentes Generales | | | |
|---|-------------|----------------------------|---------------------|-------|-------|
| Detalle | Valores(\$) | Remun. del Mes | Gratificaciones | Desde | Hasta |
| COTIZACIÓN LEGAL DE SALUD | 2.200.844 | X | | | |
| COTIZACIÓN LEY 18.566 | 0 | | | | |
| COTIZACIÓN ADICIONAL VOLUNTARIA | 987.722 | | | | |
| TOTAL COTIZACIÓN A PAGAR | 3.188.566 | | | | |
| OTROS DESCUENTOS ISAPRE | 0 | | | | |
| TOTAL A PAGAR A LA ISAPRE Nueva Masvida | 3.188.566 | | | | |
| | | Periodo | Código Participante | | |
| | | Julio 2022 | | | |
| | | N° de Afiliados Informados | N° de Declaración | | |
| | | 20 | | | |


Esteban Segura R.
Gerente General

| |
|-------------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001).

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES A ISAPRE

ISAPRE Nueva Masvida

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Periodo de Remuneraciones: 07/2022

Número de Folio: 2030202207071195

8X30V74142 - aLM8WC3am3 - CWgANUXPa7 - T0e8LaEWH2 - hW3ELV1mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A9

| | | | | | | | | | | Movimiento de Personal | | |
|-------------------|-----|---------------------------------------|-----------------|-----------|---------------|------------------|--------------------|----------------|----------------|------------------------|--------------|---------------|
| RUT | FUN | Nombre | Renta Imponible | Cotiz. 7% | Ley N° 18.566 | Cotiz. Adicional | Otros Desc. Isapre | Cotiz. a Pagar | Cotiz. Pactada | Cod. | Fecha Inicio | Fecha Término |
| 6.025.003-0 | 0 | AEDO MONCADA CLAUDIO ANTONIO | 1.779.002 | 124.530 | 0 | 64.829 | 0 | 189.359 | \$ 124.530 | 0 | | |
| 17.098.528-1 | 0 | ARMJO SOTO TOMAS SANTIAGO | 1.303.567 | 91.250 | 0 | 0 | 0 | 91.250 | 2.115 UF | 0 | | |
| 14.558.279-2 | 0 | BARRERA VERA HUGUETTE DEL PILA | 1.558.374 | 109.086 | 0 | 0 | 0 | 109.086 | 2.655 UF | 0 | | |
| 13.480.184-0 | 0 | CASANOVA MORALES ROSA CAROLINA | 1.900.588 | 133.041 | 0 | 0 | 0 | 133.041 | 2.925 UF | 0 | | |
| 6.926.019-5 | 0 | CESPEDES RIVADENEIRA MARIA CECILIA | 1.581.797 | 110.726 | 0 | 0 | 0 | 110.726 | 2.647 UF | 3 | 01/07/2022 | 01/07/2022 |
| 13.049.016-6 | 0 | FLORES GALARCE CARLA ANDREA | 2.180.645 | 152.645 | 0 | 44.684 | 0 | 197.329 | 5.905 UF | 0 | | |
| 16.594.893-9 | 0 | GARAY GUZMAN NICOLE ALEJANDRA | 1.124.323 | 78.703 | 0 | 38.759 | 0 | 117.462 | 3.515 UF | 0 | | |
| 15.964.700-5 | 0 | GARCIA PRADO FELIPE JAVIER | 1.568.143 | 109.770 | 0 | 1.008 | 0 | 110.778 | 3.315 UF | 0 | | |
| 13.472.494-3 | 0 | GARCIA SCHLAG ERICA CONSTANZA | 2.307.452 | 161.522 | 0 | 283.930 | 0 | 445.452 | 13.330 UF | 0 | | |
| 13.914.513-5 | 0 | GONZALEZ VINET DANIELA ANDREA | 2.078.828 | 145.518 | 0 | 0 | 0 | 145.518 | 3.895 UF | 0 | | |
| 15.603.113-5 | 0 | LOPEZ ESCUDERO GISELLE ANDREA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 28/07/2022 | 31/07/2022 |
| 15.603.113-5 | 0 | LOPEZ ESCUDERO GISELLE ANDREA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 06/07/2022 |
| 15.603.113-5 | 0 | LOPEZ ESCUDERO GISELLE ANDREA | 967.226 | 67.706 | 0 | 57.776 | 0 | 125.482 | 3.755 UF | 3 | 01/07/2022 | 06/07/2022 |
| 11.835.749-3 | 0 | MARABOLI FLORES JULIO ANDRES | 1.886.202 | 132.034 | 0 | 0 | 0 | 132.034 | 3.135 UF | 0 | | |
| 17.336.255-2 | 0 | MIRANDA PEREZ DENISSE ANDREA | 1.324.329 | 92.703 | 0 | 8.718 | 0 | 101.421 | 3.035 UF | 0 | | |
| 17.672.555-9 | 0 | MONTENEGRO MARTINEZ MACARENA ANDREA | 1.187.057 | 83.094 | 0 | 67.284 | 0 | 150.378 | 4.500 UF | 0 | | |
| 16.346.144-7 | 0 | MORA MOREIRA PAULA VICTORIA | 906.933 | 63.485 | 0 | 62.999 | 0 | 126.484 | 3.785 UF | 0 | | |
| 16.978.474-4 | 0 | MUNOZ NUNEZ ELIZABETH NATALIA | 1.023.040 | 71.613 | 0 | 58.547 | 0 | 130.160 | 3.895 UF | 0 | | |
| 17.315.831-9 | 0 | PALMA ESPINOZA ARACELI DE LOURDES | 1.232.406 | 86.268 | 0 | 109.891 | 0 | 196.159 | 5.870 UF | 0 | | |
| 15.337.284-5 | 0 | PEREDES AGUIRRE MARIA PAZ | 1.246.147 | 87.230 | 0 | 36.581 | 0 | 123.811 | 3.705 UF | 0 | | |
| 15.634.044-8 | 0 | VERGARA ZUNIGA JAVIERA DE LOS ANGELES | 2.697.178 | 188.802 | 0 | 139.355 | 0 | 328.157 | 9.820 UF | 0 | | |
| 15.369.681-0 | 0 | VIVAR COLLANTES CLAUDIA ANDREA | 1.587.399 | 111.118 | 0 | 13.361 | 0 | 124.479 | 3.725 UF | 3 | 18/07/2022 | 31/07/2022 |
| TOTALES GENERALES | | | 31.440.636 | 2.200.844 | 0 | 987.722 | 0 | 3.188.566 | | | | |

Descripción de Códigos de Movimiento de Personal: 0:Sin Movimiento; 1: Contratación; 2: Retiros; 3: Subsidio; 4: Accidentes del Trabajo; 5: Permiso sin Goce de Sueldo; 13:Suspensión Contrato acto de autoridad (Ley 21.227); 14:Suspensión Contrato por pacto (Ley N°21.227); 15:Reducción de Jornada (Ley N°21.227).
Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

AFP Capital

8X30C7K3g1 - EPd3WC3am4 - CWgANUXPa7 - T0e8LaE1h5 - h477e41mh8 - 7a3AXPMV21 - 3NM47dTXP2 - MV2W2ad1h6 - A9

| | | | | | |
|---|-------------------------|----------------------------------|----------------------------|-----------------------|--|
| Identificación del Empleador: Empresa | | Nombre o Razón Social | | RUT | |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | | 70.878.100-2 | |
| Dirección | Comuna | Ciudad | Región | Teléfono | |
| Avenida Guanaco 2531 | CONCHALI | SANTIAGO | Región Metropolitana | 26597823 | |
| Nombre Representante Legal | RUT Representante Legal | Cambio en el Representante Legal | Código Actividad Económica | N° Trab. Dependientes | |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1.900 | |

ANTECEDENTES GENERALES

TIPO DE INGRESO

| | | | | | |
|------------------------|--------------------------------------|-----------------|--------------------------|------------|---|
| Remuneraciones del mes | <input checked="" type="checkbox"/> | Gratificaciones | <input type="checkbox"/> | Desde | <input type="checkbox"/> |
| Periodo | <input type="text" value="07/2022"/> | Retroactivo | <input type="checkbox"/> | Hasta | <input type="checkbox"/> |
| | | Ley 19553 | <input type="checkbox"/> | Fecha Pago | <input type="text" value="11/08/2022"/> |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|-------------|
| FONDO DE PENSIONES | |
| Renta Imponible | 159.894.903 |
| Cotización Obligatoria | 18.291.977 |
| Seguro Invalidez y Supervivencia (SIS) | 2.741.815 |
| Cotización Voluntaria (APVI) | 121.000 |
| Depósito Convenido | 0 |
| Depósito en Cuenta de Ahorro | 434.654 |
| Aportes de Indemnización Sustitutiva | 0 |
| Cotización por Trabajos Pesados | 0 |
| AHORRO PREVISIONAL VOLUNTARIO COLECTIVO (APVC) | |
| APV Colectivo Empleador | 0 |
| APV Colectivo Trabajador | 0 |
| AFILIADO VOLUNTARIO | |
| Monto Capitalización Voluntaria | 0 |
| Monto Ahorro Voluntario | 0 |
| TOTAL A PAGAR FONDO DE PENSIONES AFP Capital | 21.589.446 |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | |
|--|--|----------------------------------|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | <input type="text" value="155"/> |
| <input type="text" value="159.894.903"/> | NUMERO AFILIADOS APVC | <input type="text" value="0"/> |
| | NUMERO AFILIADOS VOLUNTARIOS | <input type="text" value="0"/> |

ANTECEDENTES GENERALES DEL FONDO DE CESANTIA

| | | |
|---|---|---------------------------------|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. CESANTIA | <input type="text" value="55"/> |
| <input type="text" value="37.442.554"/> | | |

RESUMEN COTIZACIONES FONDO DE CESANTIA

| | |
|------------------------------------|---------|
| FONDO DE CESANTIA | |
| Cotización Afiliados | 154.527 |
| Cotización Empleador | 750.160 |
| TOTAL A PAGAR AL FONDO DE CESANTIA | 904.687 |


Esteban Segura R.
Gerente General

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP Capital

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Período de Remuneraciones: 07/2022

Número de Folio: 2008202207347937

8X30C7K3g1 - EPd3WC3am4 - CWgANUXPa7 - T0e8LaE1h5 - h477e41mh8 - 7a3AXPMV21 - 3NM47dTXP2 - MV2W2ad1h6 - A9

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|--|------------------------|------------------------|--------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | Nº Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 6.539.738-2 | ACUNA DONOSO JUAN CARLOS | 1.501.519 | 171.774 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.905.716-3 | AEDO BERROCAL CATERINE DEL CARMEN | 0 | 0 | 0 | 5.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.900.900-7 | ALFARO MORA PATRICIA | 1.152.962 | 131.899 | 21.215 | | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.116.986-9 | ALISTE MATHEU ROMINA BELEN | 1.015.196 | 116.138 | 18.680 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 |
| 17.172.175-K | ALMUNA MARQUEZ EDGARDO ALFONSO | 1.014.014 | 116.003 | 18.658 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.386.071-3 | ALVAREZ ALVIAL JORGE RUBEN | 1.096.670 | 125.459 | 20.179 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.839.208-9 | AQUEVEQUE TEJO MARJORIE ANN | 530.103 | 60.644 | 9.754 | 0 | | 0 | 0 | 530.103 | 3.181 | 12.722 | 3 | 29/07/2022 | 29/07/2022 |
| 14.136.433-2 | ARANDA CARRASCO VICTOR ADRIAN | 1.573.701 | 180.031 | 28.956 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 6.696.927-4 | ARENAS VERA MARIA VERONICA | 2.726.848 | 311.951 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.023.454-4 | ARIAS HERNANDEZ GEORGINA DE LAS MERCEDES | 589.879 | 67.482 | 10.854 | 0 | | 0 | 0 | 589.879 | 0 | 4.719 | 0 | | |
| 15.335.752-8 | ARRIAGADA SALINAS PABLO JOSE | 937.208 | 107.217 | 17.245 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.681.489-6 | ARROYO VIGOUROUX JAVIERA PAZ | 1.014.014 | 116.003 | 18.658 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.838.645-9 | AVILA CONTRERAS JACQUELINE DEL CARMEN | 476.480 | 54.509 | 8.767 | 0 | | 0 | 0 | 476.480 | 2.859 | 11.436 | 0 | | |
| 17.108.463-6 | BAEZ GONZALEZ YOSELIN ALEJANDRA | 989.651 | 113.216 | 18.210 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.128.501-7 | BAEZA NAVARRETE YASNA DEL PILAR | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 |
| 14.128.501-7 | BAEZA NAVARRETE YASNA DEL PILAR | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 |
| 14.128.501-7 | BAEZA NAVARRETE YASNA DEL PILAR | 482.720 | 55.223 | 8.882 | 0 | | 0 | 0 | 482.720 | 2.896 | 11.585 | 3 | 01/07/2022 | 05/07/2022 |
| 7.197.446-4 | BASCUNAN BELMAR GUILLERMO HERNAN | 1.517.388 | 173.589 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.854.503-8 | BECERRA PERALTA JESSICA ALEJANDRA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 09/07/2022 |
| 10.854.503-8 | BECERRA PERALTA JESSICA ALEJANDRA | 696.034 | 79.626 | 12.807 | 0 | | 0 | 0 | 696.034 | 0 | 5.568 | 3 | 01/07/2022 | 09/07/2022 |
| 17.109.323-6 | BOMBAL CERECEDA JENNYFER FABIOLA | 949.781 | 108.655 | 17.476 | 0 | | 0 | 0 | 949.781 | 5.699 | 22.795 | 0 | | |
| 11.656.326-6 | CANAVES NAVARRO NUBIA MACARENA | 368.111 | 42.112 | 6.773 | 0 | | 0 | 0 | 368.111 | 2.209 | 8.835 | 0 | | |
| 16.091.793-8 | CARIZ ALVARADO NATALY DANIELA | 1.213.991 | 138.881 | 22.337 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 7.686.018-1 | CARMONA AGUILEF MARISOL NANCY | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 |
| 7.686.018-1 | CARMONA AGUILEF MARISOL NANCY | 1.089.116 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 |
| 6.920.139-3 | CARMONA HERNANDEZ JOSE JESUS | 1.724.047 | 197.231 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.586.097-4 | CARMONA VASQUEZ RICHARD FABIAN | 0 | 0 | 0 | 50.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.979.190-2 | CARO HEVIA NICOLE CONSTANZA | 1.253.977 | 143.455 | 23.073 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.906.090-4 | CARRASCO GONZALEZ ELIZABETH MILENA | 474.991 | 54.339 | 8.740 | 20.000 | 1568713 | 0 | 0 | 474.991 | 2.850 | 11.400 | 3 | 01/07/2022 | 05/07/2022 |
| 18.906.090-4 | CARRASCO GONZALEZ ELIZABETH MILENA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 |
| 18.906.090-4 | CARRASCO GONZALEZ ELIZABETH MILENA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 |
| 7.319.165-3 | CARRENO DIAZ ROSA ELENA DE JES | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 |
| 7.319.165-3 | CARRENO DIAZ ROSA ELENA DE JES | 308.805 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 |
| 13.480.184-0 | CASANOVA MORALES ROSA CAROLINA | 1.900.588 | 217.427 | 34.971 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.312.224-5 | CASTILLO HUNTER CARLOS ANDRES | 1.449.855 | 165.863 | 26.677 | 15.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.252.742-1 | CATALDO MOLINA HELIA DE LAS MERCEDES | 482.720 | 55.223 | 8.882 | 0 | | 0 | 0 | 482.720 | 2.896 | 11.585 | 0 | | |
| 16.746.747-4 | CERDA SILVA CLAUDIO IGNACIO | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 29/07/2022 | 31/07/2022 |
| 16.746.747-4 | CERDA SILVA CLAUDIO IGNACIO | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 28/07/2022 |
| 16.746.747-4 | CERDA SILVA CLAUDIO IGNACIO | 559.227 | 63.976 | 10.290 | 0 | | 0 | 0 | 559.227 | 3.355 | 13.421 | 3 | 01/07/2022 | 28/07/2022 |
| 12.878.064-5 | CERDA SOTO CELINDA DEL CARMEN | 577.574 | 66.074 | 10.627 | 0 | | 0 | 0 | 577.574 | 0 | 4.621 | 0 | | |
| 16.370.036-0 | CIFUENTES ZAPATA ALVARO ANDRES | 1.303.567 | 149.128 | 23.986 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.226.737-9 | CISTERNAS BUSTAMANTE VERONICA LUISA | 1.563.988 | 178.920 | 28.777 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.751.856-7 | CORDERO ROSAS FRANCISCO JAVIER | 1.005.896 | 115.075 | 18.508 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/07/2022 |
| 17.254.345-6 | COROMER CARRILLO EDUARDO IGNACIO | 0 | 0 | 0 | 1.000 | | 0 | 0 | 0 | 0 | 0 | 3 | 29/07/2022 | 31/07/2022 |
| 13.907.598-6 | CUADRA ZUNIGA FELIPE ALFONSO | 433.054 | 49.541 | 7.968 | 0 | | 0 | 0 | 433.054 | 0 | 12.992 | 3 | 28/07/2022 | 31/07/2022 |
| 12.256.551-3 | CUEVAS SANDOVAL GUILLERMO GERMAN | 1.167.073 | 133.513 | 21.474 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.837.483-8 | DAMIANO KUHNOW PAULINA LIZA | 1.611.817 | 184.392 | 29.657 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.025.801-0 | DEL POZO GUERRERO MARIA JOSE | 956.642 | 109.440 | 17.602 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 25.323.413-K | DE LA CRUZ NAPOLES ELIBET | 464.495 | 53.138 | 8.547 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.438.083-2 | DIAZ AVILA EDUARDO GABRIEL | 1.073.799 | 122.843 | 19.758 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP Capital

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Período de Remuneraciones: 07/2022

Número de Folio: 2008202207347937

8X30C7K3g1 - EpD3WC3am4 - CWgANUXPa7 - T0e8LaE1h5 - h477e41mh8 - 7a3AXPMV21 - 3NM47dTXP2 - MV2W2ad1h6 - A9

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|---|------------------------|------------------------|--------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | Nº Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 14.572.796-0 | DIAZ KRESTEFF MARLHENS DANISSA | 1.503.515 | 172.002 | 27.665 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.031.534-0 | DIAZ MEZA CECILIA CAROLINA | 1.502.874 | 171.929 | 27.653 | 0 | | 0 | 0 | 1.502.874 | 9.017 | 36.069 | 0 | | |
| 13.042.059-1 | DIAZ MONDACA YENITH DEL CARMEN | 604.685 | 69.176 | 11.126 | 0 | | 0 | 0 | 604.685 | 0 | 18.141 | 0 | | |
| 11.947.978-9 | ENCINA BUSTAMANTE CLAUDIO | 924.224 | 105.731 | 17.006 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.586.359-9 | ESPINOZA FAUNDEZ NATALIA ANDREA | 1.542.691 | 176.484 | 28.386 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.410.338-0 | ESPINOZA SEGURA NURY EMERITA | 482.720 | 55.223 | 8.882 | 0 | | 0 | 0 | 482.720 | 2.896 | 11.585 | 0 | | |
| 17.776.980-0 | FARIAS ORELLANA VALERIA NICOLE | 1.743.435 | 199.449 | 32.079 | 0 | | 0 | 0 | 1.743.435 | 10.461 | 41.842 | 0 | | |
| 16.150.469-6 | FERNANDEZ GUTIERREZ CAROLINA ISABEL | 591.903 | 67.714 | 10.891 | 0 | | 0 | 0 | 591.903 | 3.551 | 14.206 | 3 | 25/07/2022 | 31/07/2022 |
| 13.907.045-3 | FIGUEROA CESPEDES XANDRA TATIANA | 1.637.652 | 187.347 | 30.133 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.071.143-5 | FLORES AGUILERA NANCY ERCILIA | 751.269 | 85.945 | 13.823 | 0 | | 0 | 0 | 751.269 | 0 | 6.010 | 0 | | |
| 13.768.388-1 | FLORES DIAZ MARIBEL GRACIELA | 1.496.672 | 171.219 | 27.539 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.610.966-0 | FLORES MILLAN ELIZABETH CARMEN | 997.238 | 114.084 | 18.349 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.875.300-3 | FUENTES CARVAJAL MANUEL | 482.720 | 55.223 | 8.882 | 0 | | 0 | 0 | 482.720 | 2.896 | 11.585 | 0 | | |
| 10.034.921-3 | FUENTES WASILKOWSKI NAIA TAMARA | 591.901 | 67.713 | 10.891 | 0 | | 0 | 0 | 591.901 | 3.551 | 14.206 | 0 | | |
| 13.442.939-9 | GALLARDO MUNOZ JESSICA MARCELA | 568.034 | 64.983 | 10.452 | 0 | | 0 | 0 | 568.034 | 3.408 | 13.633 | 0 | | |
| 16.594.893-9 | GARAY GUZMAN NICOLE ALEJANDRA | 1.124.323 | 128.623 | 20.688 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.322.120-8 | GODOY FRIZ FLOR ANGELICA | 1.430.278 | 163.624 | 26.317 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.150.698-K | GONZALEZ CARRENO ANGEL MAURICIO | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 |
| 9.150.698-K | GONZALEZ CARRENO ANGEL MAURICIO | 1.107.118 | 126.654 | 20.371 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 |
| 15.606.644-3 | GONZALEZ DIAZ CRISTINA DANIELA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 03/07/2022 |
| 15.606.644-3 | GONZALEZ DIAZ CRISTINA DANIELA | 412.720 | 47.215 | 7.594 | 0 | | 0 | 0 | 412.720 | 0 | 3.302 | 3 | 01/07/2022 | 03/07/2022 |
| 15.606.644-3 | GONZALEZ DIAZ CRISTINA DANIELA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 26/07/2022 | 31/07/2022 |
| 14.323.941-1 | GONZALEZ ESPINOZA JUAN PABLO | 756.869 | 86.586 | 13.926 | 0 | | 0 | 0 | 756.869 | 4.541 | 18.165 | 0 | | |
| 8.860.557-8 | GONZALEZ JERIA GLORIA ELIZABETH | 352.266 | 40.299 | 6.482 | 0 | | 0 | 0 | 352.266 | 2.114 | 8.454 | 0 | | |
| 11.594.396-0 | GONZALEZ MANRIQUEZ MARIA CRISTINA | 482.720 | 55.223 | 8.882 | 0 | | 0 | 0 | 482.720 | 0 | 14.482 | 0 | | |
| 9.975.449-4 | GONZALEZ REPETTO ROSSANA LORETO | 620.697 | 71.008 | 11.421 | 0 | | 0 | 0 | 620.697 | 0 | 4.966 | 0 | | |
| 15.317.231-5 | GRIFFITH RODRIGUEZ FLAVIA ALEJANDRA | 1.124.188 | 128.607 | 20.685 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.255.692-3 | GUERRERO RAMOS LETICIA DEL CARMEN | 1.760.939 | 201.451 | 32.401 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.907.384-5 | GUILLEN PENA ROMINA | 1.702.196 | 194.731 | 31.320 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.089.461-9 | GUTIERREZ TRAIPE ELIZABETH | 779.352 | 89.158 | 14.340 | 0 | | 0 | 0 | 779.352 | 0 | 6.235 | 0 | | |
| 15.566.420-7 | HERNANDEZ BADILLA PAZ CAROLINA | 529.266 | 60.548 | 9.738 | 0 | | 0 | 0 | 529.266 | 0 | 4.234 | 0 | | |
| 8.516.854-1 | HERNANDEZ FERNANDEZ ADRIANA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 8.516.854-1 | HERNANDEZ FERNANDEZ ADRIANA | 1.868.580 | 213.766 | 34.382 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 15.801.072-0 | HERRERA GARCIA MARCELA ALEJANDRA DEL CARMEN | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 28/07/2022 | 31/07/2022 |
| 15.801.072-0 | HERRERA GARCIA MARCELA ALEJANDRA DEL CARMEN | 863.009 | 98.728 | 15.879 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 28/07/2022 |
| 13.058.365-2 | HERRERA HENRIQUEZ URSULA ANDREA | 1.385.683 | 158.522 | 25.497 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.116.388-1 | HERRERA MOLINA VALENTINA HORTENSIA | 1.484.261 | 169.799 | 27.310 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.607.645-7 | JARAMILLO BECERRA DALMA MACARENA | 1.429.554 | 163.541 | 26.304 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.595.583-9 | LAGOS YEVENES MARGARITA DEL CARMEN | 482.720 | 55.223 | 8.882 | 0 | | 0 | 0 | 482.720 | 2.896 | 11.585 | 0 | | |
| 16.248.413-3 | LEYTON LEYTON IVA JANICE | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 |
| 16.248.413-3 | LEYTON LEYTON IVA JANICE | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 13/07/2022 |
| 16.248.413-3 | LEYTON LEYTON IVA JANICE | 1.183.017 | 135.337 | 21.768 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 13/07/2022 |
| 14.136.171-6 | LOPEZ SILVA MARIELA ANDREA | 1.175.709 | 134.501 | 21.633 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.122.312-7 | LUCIC ROJAS KRASNA ALEJANDRA | 1.258.668 | 143.992 | 23.159 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.333.210-9 | LUENGO CASTRO VERONICA SELVA | 2.119.496 | 242.470 | 38.999 | 0 | | 0 | 50.000 | 0 | 0 | 0 | 0 | | |
| 13.935.605-5 | LUENGO NORAMBUENA MACARENA DEL | 1.390.726 | 159.099 | 25.589 | 5.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.565.215-6 | MADRID GARRO ELIZABETH ALEJANDRA | 1.477.604 | 169.038 | 27.188 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 28/07/2022 | 31/07/2022 |
| 16.147.840-7 | MALDONADO ARAYA CLAUDIA DEL ROSARIO | 1.175.711 | 134.501 | 21.633 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 |
| 17.152.570-5 | MALUENDA BAHAMONDES ALEJANDRA ANDREA | 591.903 | 67.714 | 10.891 | 0 | | 0 | 0 | 591.903 | 3.551 | 14.206 | 0 | | |
| 9.091.340-9 | MARTINEZ GARCES CECILIA DEL CARMEN | 550.524 | 0 | 0 | 0 | | 0 | 0 | 550.524 | 3.303 | 13.213 | 0 | | |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP Capital

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Período de Remuneraciones: 07/2022

Número de Folio: 2008202207347937

8X30C7K3g1 - EPd3WC3am4 - CWgANUXPa7 - T0e8LaE1h5 - h477e41mh8 - 7a3AXPMV21 - 3NM47dTXP2 - MV2W2ad1h6 - A9

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|-------------------------------------|------------------------|------------------------|--------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | N° Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 15.359.638-7 | MARTINEZ RODRIGUEZ JOSE JONATHAN | 1.014.014 | 116.003 | 18.658 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.270.737-5 | MERINO PINTO MADELIN LIZET | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 14/07/2022 |
| 13.270.737-5 | MERINO PINTO MADELIN LIZET | 1.127.932 | 129.035 | 20.754 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 14/07/2022 |
| 12.867.118-8 | MEZA GONZALEZ CLAUDIA ANDREA | 550.524 | 62.980 | 10.130 | 0 | | 0 | 0 | 550.524 | 3.303 | 13.213 | 0 | | |
| 17.336.255-2 | MIRANDA PEREZ DENISSE ANDREA | 1.324.329 | 151.503 | 24.368 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.141.243-1 | MORALES HURTADO NORA DEL CARMEN | 1.348.627 | 154.283 | 24.815 | 0 | | 0 | 100.000 | 0 | 0 | 0 | 0 | | |
| 15.362.839-4 | MORALES VALENZUELA MARCELA ANDREA | 1.511.465 | 172.912 | 27.811 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.093.673-5 | MORAN LOPEZ ELIANA MAGALY | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 22/07/2022 | 31/07/2022 |
| 9.093.673-5 | MORAN LOPEZ ELIANA MAGALY | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 21/07/2022 |
| 9.093.673-5 | MORAN LOPEZ ELIANA MAGALY | 718.330 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 21/07/2022 |
| 9.287.072-3 | MUNOZ ASTORGA FRESIA ALEJANDRA | 686.218 | 78.503 | 12.626 | 0 | | 0 | 0 | 686.218 | 4.117 | 16.469 | 0 | | |
| 10.239.675-8 | MUNOZ CHAVEZ ALVARO MARCELO | 2.129.921 | 243.663 | 39.191 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.644.589-1 | MUNOZ ROMERO SUSANA ANDREA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 |
| 11.644.589-1 | MUNOZ ROMERO SUSANA ANDREA | 486.980 | 55.711 | 8.960 | 0 | | 0 | 0 | 486.980 | 2.922 | 11.688 | 3 | 01/07/2022 | 04/07/2022 |
| 14.121.294-K | NAZAL NAZAL CAROLINA ANDREA | 1.043.402 | 119.365 | 19.199 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.638.160-6 | NEIRA INFANTE JESSICA FABIOLA | 569.163 | 65.112 | 10.473 | 0 | | 0 | 0 | 569.163 | 3.415 | 13.660 | 3 | 01/07/2022 | 31/07/2022 |
| 16.638.160-6 | NEIRA INFANTE JESSICA FABIOLA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 |
| 12.659.020-2 | NILO SUAZO MARGARITA LILIA | 1.894.880 | 216.774 | 34.866 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.880.207-3 | NUNEZ VEGA NAYADE ELENA | 1.412.584 | 161.600 | 25.992 | 0 | | 0 | 0 | 1.412.584 | 0 | 11.301 | 0 | | |
| 9.007.733-3 | OLIVARES PEREZ ROSA LEONOR | 1.848.206 | 211.435 | 34.007 | 0 | | 0 | 30.000 | 0 | 0 | 0 | 0 | | |
| 17.602.167-5 | OROSTICA MUNOZ NICOLE YERKA ARAHANS | 1.323.676 | 151.429 | 24.356 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.958.723-9 | ORTIZ VARGAS PATRICIA ANGELICA | 1.691.020 | 193.453 | 31.115 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.047.824-0 | PARDO CARRENO ELIDA ENILSE | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 30/07/2022 | 31/07/2022 |
| 8.047.824-0 | PARDO CARRENO ELIDA ENILSE | 476.480 | 0 | 0 | 0 | | 0 | 0 | 476.480 | 2.859 | 11.436 | 3 | 25/07/2022 | 29/07/2022 |
| 6.974.134-7 | PEREIRA ALVAREZ MARIA ANGELICA | 1.405.981 | 160.844 | 0 | 0 | | 0 | 160.844 | 0 | 0 | 0 | 0 | | |
| 16.148.555-1 | PEREZ FIGUEROA CLAUDIA PAZ | 569.463 | 65.147 | 10.478 | 0 | | 0 | 0 | 569.463 | 3.417 | 13.667 | 0 | | |
| 9.409.817-3 | PEREZ PEREZ JACQUELINE | 744.976 | 85.225 | 13.708 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 07/07/2022 |
| 9.409.817-3 | PEREZ PEREZ JACQUELINE | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 |
| 9.409.817-3 | PEREZ PEREZ JACQUELINE | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 07/07/2022 |
| 14.157.818-9 | PEREZ SEGURA PATRICIA ALEJANDRA | 1.263.391 | 144.532 | 23.246 | 10.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.949.796-3 | PIZARRO NEGRON ROSE MARY | 1.620.241 | 185.356 | 29.812 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.396.215-3 | PONCE PALACIOS MARIA PAZ | 1.509.344 | 172.669 | 27.772 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 5.958.795-1 | PORTILLO ALLENDE ROGELIO LEIDOR | 2.007.518 | 229.660 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.932.312-7 | PRIETO CARRASCO RODRIGO ANDRES | 1.137.505 | 130.131 | 20.930 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 03/07/2022 |
| 17.098.121-9 | PRIETO CUADRA DENISSE ESTEFANI | 691.319 | 79.087 | 12.720 | 0 | | 0 | 0 | 691.319 | 4.148 | 16.592 | 3 | 01/07/2022 | 06/07/2022 |
| 17.098.121-9 | PRIETO CUADRA DENISSE ESTEFANI | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 06/07/2022 |
| 15.316.211-5 | PRIORE VASQUEZ SUSANA SAYOKO | 1.551.940 | 177.542 | 28.556 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.248.315-0 | QUIJADA TORRES SOFIA ELENA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 16/07/2022 |
| 12.248.315-0 | QUIJADA TORRES SOFIA ELENA | 1.357.932 | 155.347 | 24.986 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 16/07/2022 |
| 8.777.783-9 | QUIROZ ESCOBAR MAGDALENA ISABEL | 2.030.642 | 232.305 | 37.364 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 06/07/2022 |
| 14.020.571-0 | RETAMAL GONZALEZ ISABEL MARGARITA | 352.248 | 40.297 | 6.481 | 0 | | 0 | 0 | 352.248 | 2.113 | 8.454 | 0 | | |
| 9.739.826-7 | RIOS FERNANDEZ REBECA ESTER | 1.476.364 | 168.896 | 27.165 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 7.672.356-7 | ROCHA ROBLES EDITH MARINA | 732.603 | 0 | 0 | 0 | | 0 | 83.810 | 0 | 0 | 0 | 0 | | |
| 16.025.697-4 | ROJAS ROLDAN DEBORA ESTER | 1.108.063 | 126.762 | 20.388 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.494.743-3 | ROJAS SANTANA ZULEMA ESPERANZA | 1.381.508 | 158.045 | 25.420 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.476.846-4 | ROJAS SOTO MARCELA PATRICIA | 1.691.342 | 193.490 | 31.121 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.618.243-0 | ROJAS SOTO MARIA LORETO | 1.061.039 | 121.383 | 19.523 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.478.363-1 | ROJAS SOTO NANCY DEL CARMEN | 1.523.576 | 174.297 | 28.034 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.144.516-2 | ROMERO RUBILAR LESLIE MICHEL | 1.769.605 | 202.443 | 32.561 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.710.536-K | RUBILAR BARBATTO NICOLE DOMINIQUE | 1.330.143 | 152.168 | 24.475 | 0 | | 0 | 0 | 1.330.143 | 7.981 | 31.923 | 0 | | |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP Capital

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Período de Remuneraciones: 07/2022

Número de Folio: 2008202207347937

8X30C7K3g1 - EpD3WC3am4 - CWgANUXPa7 - T0e8LaE1h5 - h477e41mh8 - 7a3AXPMV21 - 3NM47dTXP2 - MV2W2ad1h6 - A9

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|---|------------------------|------------------------|-----------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | Nº Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 11.647.632-0 | RUBIO TORO ELIZABETH IVONNE | 1.694.303 | 193.828 | 31.175 | 0 | | 0 | 10.000 | 0 | 0 | 0 | 0 | | |
| 12.685.561-3 | RUZ SAEZ YOCONDA DEL CARMEN | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 |
| 12.685.561-3 | RUZ SAEZ YOCONDA DEL CARMEN | 482.720 | 55.223 | 8.882 | 0 | | 0 | 0 | 482.720 | 2.896 | 11.585 | 3 | 01/07/2022 | 08/07/2022 |
| 16.088.692-7 | SAAVEDRA GONZALEZ MAURICIO CRISTIAN | 1.285.172 | 147.024 | 23.647 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.799.775-9 | SAEZ LOYOLA TAMARA ELSA | 595.459 | 68.121 | 10.956 | 0 | | 0 | 0 | 595.459 | 0 | 4.764 | 0 | | |
| 7.841.175-9 | SAN MARTIN NEIRA MIRIAM EUGENIA | 794.420 | 90.882 | 14.617 | 0 | | 0 | 0 | 794.420 | 0 | 6.355 | 0 | | |
| 15.965.584-9 | SAN MARTIN SANTANA AMERICA AURORA | 1.390.726 | 159.099 | 25.589 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.422.904-8 | SARMIENTO LEIVA GABRIELA MARIANA | 779.117 | 89.131 | 14.336 | 15.000 | | 0 | 0 | 0 | 0 | 0 | 2 | | 31/07/2022 |
| 11.209.530-6 | SASSO ELIZONDO HUMILDE ADRIANA | 498.364 | 57.013 | 9.170 | 0 | | 0 | 0 | 498.364 | 2.990 | 11.961 | 0 | | |
| 13.264.227-3 | SEPULVEDA FLORES INGRID PAOLA | 1.642.622 | 187.916 | 30.224 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.335.835-0 | SEPULVEDA ROJAS KARINA ANDREA | 126.657 | 14.490 | 2.330 | 0 | | 0 | 0 | 126.657 | 0 | 3.800 | 2 | | 08/07/2022 |
| 15.563.655-6 | SILVA INFANTE CAROLINA ROSANA | 600.685 | 68.718 | 11.053 | 0 | | 0 | 0 | 600.685 | 3.604 | 14.416 | 0 | | |
| 15.934.743-5 | SMOK CAICEO CATALINA ANDREA | 2.307.446 | 263.972 | 42.457 | 0 | | 0 | 0 | 2.307.446 | 13.845 | 55.379 | 0 | | |
| 10.535.944-6 | TAPIA NAVARRETE PATRICIO ERNESTO | 1.225.536 | 140.201 | 22.550 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.479.850-7 | TAPIA TAPIA PATRICIA DEL CARMEN | 1.494.681 | 170.992 | 27.502 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.576.628-5 | TORO MARIN ANABELLE DEL CARMEN | 784.582 | 89.756 | 14.436 | 0 | | 0 | 0 | 784.582 | 0 | 6.277 | 0 | | |
| 14.232.320-6 | TRONCOSO ESPINOZA JACQUELINE DEL CARMEN | 771.391 | 88.247 | 14.194 | 0 | | 0 | 0 | 771.391 | 0 | 6.171 | 0 | | |
| 12.128.537-1 | ULLOA FERNANDEZ FABIOLA ANDREA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 |
| 12.128.537-1 | ULLOA FERNANDEZ FABIOLA ANDREA | 1.373.164 | 157.090 | 25.266 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 |
| 8.773.171-5 | URETA CARIZ JEANNETTE DEL P | 1.679.561 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 29/07/2022 | 31/07/2022 |
| 17.284.016-7 | URRA SEVERIN FELIPE ALEXIS | 392.304 | 44.880 | 7.218 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.677.165-5 | VALDIVIA GODOY PAULA ANDREA | 560.101 | 64.076 | 10.306 | 0 | | 0 | 0 | 0 | 0 | 0 | 4 | 25/07/2022 | 06/09/2022 |
| 8.959.116-3 | VALDIVIA TAPIA ZOILA SOFIA | 624.705 | 71.466 | 11.495 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.779.107-6 | VALENZUELA AVILES CLAUDIO ARTURO | 579.073 | 66.246 | 10.655 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 7.574.301-7 | VALENZUELA SANTANDER ANTONIO LUIS | 620.697 | 71.008 | 11.421 | 0 | | 0 | 0 | 620.697 | 0 | 4.966 | 0 | | |
| 17.110.905-1 | VARELA OSORIO NICOLE TAMARA | 104.474 | 11.952 | 1.922 | 0 | | 0 | 0 | 104.474 | 0 | 3.134 | 2 | | 08/07/2022 |
| 8.009.428-0 | VASQUEZ CONTRERAS DORALISA DEL | 1.592.551 | 182.188 | 29.303 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.373.689-8 | VERA MORALES CAROLINA ANDREA | 1.209.220 | 138.335 | 22.250 | 0 | | 0 | 0 | 1.209.220 | 7.255 | 29.021 | 0 | | |
| 11.266.225-1 | VERDEJO NEIRA INES ELIZABETH | 968.208 | 110.763 | 17.815 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.828.261-9 | VERGARA VARGAS MAGDALENA DEL PILAR | 1.525.654 | 174.535 | 28.072 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 |
| 18.307.019-3 | VILLABLANCA VALENZUELA NICOLAS JAVIER | 1.330.162 | 152.171 | 24.475 | 0 | | 0 | 0 | 1.330.162 | 7.981 | 31.924 | 0 | | |
| 17.837.106-1 | VILLALON PRIETO JAVIERA IGNACIA | 591.903 | 67.714 | 10.891 | 0 | | 0 | 0 | 591.903 | 3.551 | 14.206 | 0 | | |
| 17.070.046-5 | ZAMORANO ARANEDA JENNIFER ROXANA | 1.061.039 | 121.383 | 19.523 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| TOTALES GENERALES | | 165.450.322 | 18.291.977 | 2.741.815 | 121.000 | | 0 | 434.654 | 37.442.554 | 154.527 | 750.160 | | | |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

AFP Cuprum

8X3ZNCU0H6 - e3GYWC3am0 - CWgANUXPa7 - T0e8LaEme8 - h5gHX31mh5 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A3

| | | | | | |
|---|----------|----------------------------------|----------------------|----------------------------|--|
| Identificación del Empleador: Empresa | | Nombre o Razón Social | | RUT | |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | | 70.878.100-2 | |
| Dirección | Comuna | Ciudad | Región | Teléfono | |
| Avenida Guanaco 2531 | CONCHALI | SANTIAGO | Región Metropolitana | 26597823 | |
| Nombre Representante Legal | | RUT Representante Legal | | Código Actividad Económica | |
| TANIA ALVARADO SOTOMAYOR | | 13.080.474-8 | | N° Trab. Dependientes | |
| | | Cambio en el Representante Legal | | 1.900 | |
| | | NO | | 850022 | |

ANTECEDENTES GENERALES

TIPO DE INGRESO

| | | | | | |
|------------------------|---------|-----------------|--|------------|------------|
| Remuneraciones del mes | X | Gratificaciones | | Desde | |
| Periodo | 07/2022 | Retroactivo | | Hasta | |
| | | Ley 19553 | | Fecha Pago | 11/08/2022 |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|-------------|
| FONDO DE PENSIONES | |
| Renta Imponible | 100.451.445 |
| Cotización Obligatoria | 11.491.644 |
| Seguro Invalidez y Supervivencia (SIS) | 1.652.611 |
| Cotización Voluntaria (APVI) | 623.417 |
| Depósito Convenido | 0 |
| Depósito en Cuenta de Ahorro | 420.000 |
| Aportes de Indemnización Sustitutiva | 0 |
| Cotización por Trabajos Pesados | 0 |
| AHORRO PREVISIONAL VOLUNTARIO COLECTIVO (APVC) | |
| APV Colectivo Empleador | 0 |
| APV Colectivo Trabajador | 0 |
| AFILIADO VOLUNTARIO | |
| Monto Capitalización Voluntaria | 0 |
| Monto Ahorro Voluntario | 0 |
| TOTAL A PAGAR FONDO DE PENSIONES AFP Cuprum | 14.187.672 |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | |
|--|--|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | 70 |
| 100.451.445 | NUMERO AFILIADOS APVC | 0 |
| | NUMERO AFILIADOS VOLUNTARIOS | 0 |

ANTECEDENTES GENERALES DEL FONDO DE CESANTIA

| | | |
|--|---|---|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. CESANTIA | 5 |
| 4.165.828 | | |

RESUMEN COTIZACIONES FONDO DE CESANTIA

| | |
|------------------------------------|--------|
| FONDO DE CESANTIA | |
| Cotización Afiliados | 4.793 |
| Cotización Empleador | 72.208 |
| TOTAL A PAGAR AL FONDO DE CESANTIA | 77.001 |


Esteban Segura R.
Gerente General

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP Cuprum

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Período de Remuneraciones: 07/2022

Número de Folio: 2001202207163919

8X3ZNCU0H6 - e3GYWC3am0 - CWgANUXPa7 - T0e8LaEme8 - h5gHX31mh5 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 -

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|--|------------------------|------------------------|--------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | Nº Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 10.602.211-9 | ANCATRIPAI PEREZ FRANCISCA ROSALINDA | 1.213.991 | 138.881 | 22.337 | 30.000 | | 0 | 40.000 | 0 | 0 | 0 | 0 | | |
| 9.124.376-8 | ARACENA JARA JACQUELINE HAYBER | 1.938.021 | 221.710 | 35.660 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 28/07/2022 |
| 9.400.114-5 | ARANCIBIA ARAYA VIRGINIA LORENA | 1.246.147 | 142.559 | 22.929 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 7.311.502-7 | ARENAS ESQUIVEL AMARANTA ISABEL | 2.726.848 | 311.951 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.878.281-8 | AROCA VARGAS GIGLIOLA SYLVY | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 12.878.281-8 | AROCA VARGAS GIGLIOLA SYLVY | 1.173.607 | 134.261 | 21.594 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 12.261.710-6 | ARREDONDO ARREDONDO CLAUDIA MARCELA | 703.671 | 80.500 | 12.948 | 0 | | 0 | 0 | 703.671 | 0 | 21.110 | 2 | | 31/07/2022 |
| 9.476.041-0 | AZOCAR FISCHER DORIS RUBY | 2.249.899 | 257.388 | 41.398 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.131.916-2 | BARRIOS KONIG ELIZABETH DE LOURDES | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 |
| 8.131.916-2 | BARRIOS KONIG ELIZABETH DE LOURDES | 1.114.400 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 |
| 10.771.954-7 | BRAVO GONZALEZ ANGELICA MARIA | 1.922.616 | 219.947 | 35.376 | 33.417 | | 0 | 30.000 | 0 | 0 | 0 | 0 | | |
| 14.153.805-5 | BRAVO MELLA RUBEN EDUARDO | 1.452.807 | 166.201 | 26.732 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.606.706-2 | BRUNA VALENZUELA GERARDO ENRIQUE | 2.059.153 | 235.567 | 37.888 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.099.286-4 | BUSTAMANTE PRADO CECILIA DE LAS NIEVES | 1.156.543 | 132.309 | 21.280 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.451.600-3 | CARRASCO RIVEROS JORGE | 1.239.572 | 141.807 | 22.808 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.650.352-4 | CARVAJAL TOLEDO ALEJANDRA DEL CARMEN | 2.047.774 | 234.265 | 37.679 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 6.976.480-0 | CORNEJO PONCE MARCO ANTONIO | 912.700 | 104.413 | 16.794 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.667.311-6 | CRUZ RAMIREZ MARIELA SOLEDAD | 2.068.240 | 236.607 | 38.056 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 7.817.555-9 | DAY NAVARRETE ANA ELIZABETH | 1.565.262 | 179.066 | 28.801 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.929.416-0 | DE LA FUENTE TAPIA MARISOL DE LAS NIEVES | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 |
| 10.929.416-0 | DE LA FUENTE TAPIA MARISOL DE LAS NIEVES | 329.126 | 37.652 | 6.056 | 0 | | 0 | 0 | 329.126 | 1.975 | 7.899 | 3 | 01/07/2022 | 05/07/2022 |
| 10.662.161-6 | DIAZ RIADY PAOLA SORAYA | 2.606.035 | 298.130 | 47.951 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.658.214-5 | DURAN SABAT MARLENE IVONNE | 469.666 | 53.730 | 8.642 | 0 | | 0 | 0 | 469.666 | 2.818 | 11.272 | 0 | | |
| 10.292.122-4 | ENCALADA RODRIGUEZ FRESIA | 966.629 | 110.582 | 17.786 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 5.814.099-6 | ESCOBAR ROJAS MARIA ANGELICA | 1.923.765 | 220.079 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.715.615-6 | ESTRADA PALMA CAROLINA DOMENIC | 1.362.650 | 155.887 | 25.073 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.640.518-9 | FIGUEROA DIAZ CAROL LORENA | 1.767.458 | 202.197 | 32.521 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 27/07/2022 |
| 13.049.016-6 | FLORES GALARCE CARLA ANDREA | 2.180.645 | 249.466 | 40.124 | 0 | | 0 | 0 | 2.180.645 | 0 | 17.445 | 0 | | |
| 8.800.568-6 | FLORES MONTERO RAUL GONZALO | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 |
| 8.800.568-6 | FLORES MONTERO RAUL GONZALO | 1.524.924 | 174.451 | 28.059 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 |
| 8.001.015-K | GAJARDO MONCADA TITO HERNAN | 482.720 | 55.223 | 8.882 | 0 | | 0 | 0 | 482.720 | 0 | 14.482 | 0 | | |
| 7.330.631-0 | GONZALEZ SANTOS LUZ MARGARITA | 1.470.859 | 168.266 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.799.006-9 | GUAJARDO LIMPRECHT RUTH AURORA | 1.336.443 | 152.889 | 24.591 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.270.936-1 | GUAJARDO MEZA VERONICA MAGDALENA | 1.423.327 | 162.829 | 26.189 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 7.687.464-6 | HANKE RIEDERER HANS ALEX | 1.760.010 | 201.345 | 32.384 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 12.362.759-8 | HERNANDEZ KRAUSE MARIA ESTER | 1.773.811 | 202.924 | 32.638 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.603.519-K | HURTADO BARROS KAREN ADRIANA | 1.588.597 | 181.735 | 29.230 | 60.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.956.872-9 | JARA GATICA CATHERINE ELIANA | 1.100.670 | 125.917 | 20.252 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.416.756-0 | LANYON LANYON MICHAEL DAVID | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 |
| 15.416.756-0 | LANYON LANYON MICHAEL DAVID | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 03/07/2022 |
| 15.416.756-0 | LANYON LANYON MICHAEL DAVID | 1.285.408 | 147.051 | 23.652 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 03/07/2022 |
| 16.724.073-9 | LAVALLE SILVA PIA CONSUELO | 1.135.309 | 129.879 | 20.890 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 7.406.949-5 | MANDUJANO FLORES FERNANDO ANDRES | 1.327.919 | 151.914 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.847.322-K | MANRIQUEZ CASTRUCCIO LORENA ANGELICA | 2.413.669 | 276.124 | 44.412 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 7.987.690-9 | MONDACA ATABALES IVONNE | 1.886.485 | 215.814 | 34.711 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.868.205-K | MORALES GOMEZ NATACHA DEL CARMEN | 2.419.062 | 276.741 | 44.511 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 |
| 10.937.253-6 | MORENO CARRASCO ANA KARINA | 2.058.832 | 235.530 | 37.883 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.964.197-7 | MOSCOSO PARRAGUEZ ERIKA GIOVANNA | 1.579.892 | 180.740 | 29.070 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 7.689.424-8 | MUNOZ MARCHANT BERNARDITA DEL CARMEN ARGELIA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 10/07/2022 |
| 7.689.424-8 | MUNOZ MARCHANT BERNARDITA DEL CARMEN ARGELIA | 1.069.826 | 122.388 | 19.685 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 10/07/2022 |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley N° 21.227); 14: Suspensión Contrato por pacto (Ley N° 21.227); 15: Reducción de Jornada (Ley N° 21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP Cuprum

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Período de Remuneraciones: 07/2022

Número de Folio: 2001202207163919

8X3ZNCU0H6 - e3GYWC3am0 - CWgANUXPa7 - T0e8LaEme8 - h5gHX31mh5 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 -

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|--------------------------------------|------------------------|------------------------|-----------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | Nº Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 10.848.017-3 | NEIRA MAUREIRA MARIA ALEJANDRA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 16/07/2022 |
| 10.848.017-3 | NEIRA MAUREIRA MARIA ALEJANDRA | 2.047.774 | 234.265 | 37.679 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 16/07/2022 |
| 8.430.859-5 | OCAMPOS AVENDANO RAQUEL ANGELICA | 1.817.953 | 0 | 0 | 500.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.650.067-K | OLAVE ESCALONA CARLOS MAURICIO | 1.716.584 | 196.377 | 31.585 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.236.246-9 | OSORIO OLIVA PAOLA CECILIA | 1.108.920 | 126.860 | 20.404 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 7.155.096-6 | POBLETE GONZALEZ MARIA RAQUEL | 2.235.812 | 255.777 | 41.139 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.154.583-3 | PROVOSTE SANHUEZA ALVARO ANDRES | 225.470 | 25.794 | 4.149 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 25/07/2022 | 18/08/2022 |
| 13.253.718-6 | PUENTES VIGOUROUX CAROLINA ALEJANDRA | 1.373.961 | 157.181 | 25.281 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.910.751-5 | QUEZADA ORELLANA LESLIE KARINA | 1.043.191 | 119.341 | 19.195 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 6.348.933-6 | QUIROGA MENDOZA IGNACIO EUGENIO | 1.819.232 | 208.120 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.425.033-1 | RAMIREZ CORTES MARLENE ELISA | 1.760.891 | 201.446 | 32.400 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.453.651-2 | RAMIREZ CHAPARRO PEDRO FELIPE | 2.206.307 | 252.402 | 40.596 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 7.011.778-9 | RAMIREZ PALACIOS LUIS IVAN | 1.367.033 | 156.389 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.759.020-8 | RIQUELME CONTRERAS RUTH MARGOT | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 8.759.020-8 | RIQUELME CONTRERAS RUTH MARGOT | 1.659.904 | 0 | 0 | 0 | | 0 | 350.000 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 9.808.337-5 | RIQUELME GUERRERO GERARDO | 1.734.812 | 198.462 | 31.921 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.297.656-6 | RODRIGUEZ SEGUEL XIMENA PATRICIA | 1.870.762 | 214.015 | 34.422 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.849.203-8 | SAN MARTIN DIAZ GUILLERMO JOSE | 651.317 | 74.511 | 11.984 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.354.057-8 | SEPULVEDA BARAHONA KARINA ELIZABETH | 1.337.633 | 153.025 | 24.612 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.456.262-1 | SILVA FLORES MARLENE YESENIA | 1.218.497 | 139.396 | 22.420 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.585.888-2 | SOBARZO CONSTANZO MARIANELA | 1.813.943 | 207.515 | 33.377 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.647.300-3 | SOTO LOPEZ ANDREA ELIZABETH | 975.226 | 111.566 | 17.944 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.657.170-4 | TORRES ROJAS SOLANGE MARIBEL | 1.230.876 | 140.812 | 22.648 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.458.385-1 | VALLEJOS GUAJARDO PABLO SALVADOR | 1.720.979 | 196.880 | 31.666 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.457.117-4 | VERGARA ARANCIBIA EDULIA | 1.708.927 | 195.501 | 31.444 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.369.681-0 | VIVAR COLLANTES CLAUDIA ANDREA | 1.587.399 | 181.598 | 29.208 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 18/07/2022 | 31/07/2022 |
| 11.862.719-9 | WORLITZKY VERA NATALIE FRANCISCA | 1.500.297 | 171.634 | 27.605 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.380.980-8 | ZELAYA LAGOS DANIELA ANDREA | 1.275.014 | 145.862 | 23.460 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.002.420-7 | ZUNIGA ARANCIBIA TRINIDAD | 1.859.371 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 |
| TOTALES GENERALES | | 106.903.073 | 11.491.644 | 1.652.611 | 623.417 | | 0 | 420.000 | 4.165.828 | 4.793 | 72.208 | | | |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

AFP Habitat

8X3ZNaZW4K - 5KEAWC3am2 - CWgANUXPa7 - T0e8LaETK5 - m3K3XeH1m6 - h7a3AXPMV7 - 23NM47dTX9 - PMV2W2ad16 - hA6

| | | | | | |
|---|-------------------------|----------------------------------|----------------------------|-----------------------|--------------|
| Identificación del Empleador: Empresa | | | | | RUT |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | | | 70.878.100-2 |
| Dirección | Comuna | Ciudad | Región | Teléfono | |
| Avenida Guanaco 2531 | CONCHALI | SANTIAGO | Región Metropolitana | 26597823 | |
| Nombre Representante Legal | RUT Representante Legal | Cambio en el Representante Legal | Código Actividad Económica | N° Trab. Dependientes | |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1.900 | |

ANTECEDENTES GENERALES

| | | | | | |
|------------------------|--------------------------------------|-----------------|--------------------------|------------|---|
| TIPO DE INGRESO | | | | | |
| Remuneraciones del mes | <input checked="" type="checkbox"/> | Gratificaciones | <input type="checkbox"/> | Desde | <input type="text"/> |
| Periodo | <input type="text" value="07/2022"/> | Retroactivo | <input type="checkbox"/> | Hasta | <input type="text"/> |
| | | Ley 19553 | <input type="checkbox"/> | Fecha Pago | <input type="text" value="11/08/2022"/> |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | |
|--|--|----------------------------------|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | <input type="text" value="298"/> |
| <input type="text" value="337.927.764"/> | NUMERO AFILIADOS APVC | <input type="text" value="0"/> |
| | NUMERO AFILIADOS VOLUNTARIOS | <input type="text" value="0"/> |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|-------------|
| FONDO DE PENSIONES | |
| Renta Imponible | 337.927.764 |
| Cotización Obligatoria | 38.084.468 |
| Seguro Invalidez y Supervivencia (SIS) | 6.131.851 |
| Cotización Voluntaria (APVI) | 382.099 |
| Depósito Convenido | 0 |
| Depósito en Cuenta de Ahorro | 145.000 |
| Aportes de Indemnización Sustitutiva | 0 |
| Cotización por Trabajos Pesados | 0 |
| AHORRO PREVISIONAL VOLUNTARIO COLECTIVO (APVC) | |
| APV Colectivo Empleador | 0 |
| APV Colectivo Trabajador | 0 |
| AFILIADO VOLUNTARIO | |
| Monto Capitalización Voluntaria | 0 |
| Monto Ahorro Voluntario | 0 |
| TOTAL A PAGAR FONDO DE PENSIONES AFP Habitat | 44.743.418 |

ANTECEDENTES GENERALES DEL FONDO DE CESANTIA

| | | |
|---|---|---------------------------------|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. CESANTIA | <input type="text" value="95"/> |
| <input type="text" value="68.715.367"/> | | |

RESUMEN COTIZACIONES FONDO DE CESANTIA

| | |
|------------------------------------|-----------|
| FONDO DE CESANTIA | |
| Cotización Afiliados | 206.705 |
| Cotización Empleador | 1.232.191 |
| TOTAL A PAGAR AL FONDO DE CESANTIA | 1.438.896 |


Esteban Segura R.
Gerente General

Pago Electrónico

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DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP Habitat

Pago Electrónico

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PREVIRED

Período de Remuneraciones: 07/2022

Número de Folio: 2002202207367456

8X3ZNaZW4K - 5KEAWC3am2 - CWgANUXPa7 - T0e8LaETK5 - m3K3XeH1m6 - h7a3AXPMV7 - 23NM47dTX9 - PMV2W2ad16 -

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|---------------------------------------|------------------------|------------------------|--------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | Nº Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 13.281.763-4 | ABELLO TORRES ANDREA MARGARITA | 354.452 | 39.947 | 6.522 | 0 | | 0 | 0 | 354.452 | 2.127 | 8.507 | 0 | | |
| 16.144.596-7 | ACUNA ORELLANA PATRICIO ALEXANDER | 1.183.089 | 133.334 | 21.769 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.682.946-7 | AGUIRRE ENCINA JULIA MELISSA | 1.289.824 | 145.363 | 23.733 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.376.035-5 | AHUMADA ARSENDIGA YESSICA DEL PILAR | 971.804 | 109.522 | 17.881 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 31/07/2022 |
| 15.345.500-7 | ALARCON MIRANDA LUIS FERNANDO | 1.405.788 | 158.432 | 25.866 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.593.237-0 | ALEGRIA DONOSO CAMILA FERNANDA | 1.025.345 | 115.556 | 18.866 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 7.043.378-8 | ALMANZAR LABARCA MARIA SOLEDAD | 1.625.923 | 183.242 | 29.917 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.293.237-4 | ALMUNA GALLEGUILLOS ALEJANDRA FABIOLA | 482.720 | 54.403 | 8.882 | 0 | | 0 | 0 | 482.720 | 0 | 14.482 | 0 | | |
| 16.457.606-K | ALVARADO ESTAY DANIELA PAULINA | 1.155.088 | 130.178 | 21.254 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.603.019-8 | ALVAREZ BARRIOS CLAUDIA DEL ROSARIO | 1.080.339 | 121.754 | 19.878 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.134.645-5 | ALVAREZ LILLO JUAN ALFONSO | 763.145 | 86.006 | 14.042 | 0 | | 0 | 0 | 763.145 | 0 | 6.105 | 0 | | |
| 13.237.109-1 | ANTILEF BURGOS ELIMELECH ALFREDO | 482.720 | 54.403 | 8.882 | 0 | | 0 | 0 | 482.720 | 0 | 14.482 | 0 | | |
| 17.306.295-8 | ANTILLO BASTIAS FELIPE MARCELO | 1.124.322 | 126.711 | 20.688 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.674.801-7 | ARANCIBIA MIRANDA ROMINA | 1.898.998 | 214.017 | 34.942 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.425.478-0 | ARANCIBIA SALINAS ISELA | 1.481.778 | 166.996 | 27.265 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.741.731-8 | ARANDA TONACCA XIMENA LORETO | 1.276.012 | 143.807 | 23.479 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.877.548-8 | ARAYA ALCAINO OLGA GABRIELA | 1.261.028 | 142.118 | 23.203 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.428.676-0 | ARAYA GALAZ FELIPE ANDRES | 1.092.764 | 123.155 | 20.107 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.147.976-5 | ARAYA GONZALEZ MARIA ELENA | 1.698.854 | 191.461 | 31.259 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 |
| 10.045.695-8 | ARAYA PEDREROS GLORIA CECILIA | 889.691 | 100.268 | 16.370 | 0 | | 0 | 0 | 889.691 | 0 | 7.118 | 0 | | |
| 12.482.409-5 | ARCE PARRA LIZET EUGENIA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 |
| 12.482.409-5 | ARCE PARRA LIZET EUGENIA | 1.451.884 | 163.627 | 26.715 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 |
| 15.027.042-1 | ARDILES FIERRO JUAN RICARDO | 1.521.940 | 171.523 | 28.004 | 0 | | 0 | 0 | 1.521.940 | 9.132 | 36.527 | 0 | | |
| 15.963.224-5 | ARENAS CONTRERAS SOLANGE | 987.454 | 111.286 | 18.169 | 0 | | 0 | 10.000 | 0 | 0 | 0 | 0 | | |
| 15.710.061-0 | ARIAS CASANOVA LORENA TERESITA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 10/07/2022 |
| 15.710.061-0 | ARIAS CASANOVA LORENA TERESITA | 469.667 | 52.931 | 8.642 | 10.000 | | 0 | 0 | 469.667 | 2.818 | 11.272 | 3 | 01/07/2022 | 10/07/2022 |
| 15.353.263-K | ARIAS GUERRA DANIELA IVONNE | 1.581.926 | 178.283 | 29.107 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.427.460-K | ASTORGA NATALI VERONICA MELECIA | 1.193.488 | 134.506 | 21.960 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.404.418-0 | BAEZ URIBE FRANCIS ELIANA | 1.535.743 | 173.078 | 28.258 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 27/07/2022 | 31/07/2022 |
| 6.380.811-3 | BAGNARA ORELLANA FRANCISCO JAVIER | 482.720 | 54.403 | 0 | 0 | | 0 | 0 | 482.720 | 2.896 | 11.585 | 0 | | |
| 7.621.889-7 | BARRAZA DUARTE PATRICIA LILIAN | 1.467.774 | 165.418 | 27.007 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.542.947-7 | BARRIA BARRIA GERARDO AMADEO | 589.879 | 66.479 | 10.854 | 0 | | 0 | 0 | 589.879 | 0 | 4.719 | 0 | | |
| 13.828.337-2 | BEHER CONTRERAS IGNACIO ESTEBAN | 1.384.300 | 156.011 | 25.471 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.642.407-8 | BEZANILLA ALARCON HILDA VERONICA | 482.720 | 54.403 | 8.882 | 0 | | 0 | 0 | 482.720 | 0 | 14.482 | 0 | | |
| 16.470.365-7 | BRAVO PAINEN MARCELO ANDRES | 445.240 | 50.179 | 8.192 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.821.884-1 | BRAYOVIC FLORES ANGELICA ORIANA | 1.490.381 | 0 | 0 | 149.038 | | 0 | 0 | 0 | 0 | 0 | 3 | 18/07/2022 | 31/07/2022 |
| 15.932.612-8 | BRIEBA ESPINOSA BARBARA FABIOLA | 1.182.485 | 133.266 | 21.758 | 0 | | 0 | 0 | 0 | 0 | 0 | 4 | 25/07/2022 | 05/08/2022 |
| 8.005.136-0 | BRUNET OYARZUN PATRICIA ANGELICA | 1.794.333 | 202.221 | 33.016 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 |
| 9.660.864-0 | BUENO INZUNZA LAURA EUGENIA | 499.399 | 0 | 0 | 0 | | 0 | 0 | 499.399 | 2.996 | 11.986 | 3 | 01/07/2022 | 05/07/2022 |
| 11.363.016-7 | CABRERA MORENO JESSICA PAOLA | 486.980 | 54.883 | 8.960 | 0 | | 0 | 0 | 486.980 | 2.922 | 11.688 | 0 | | |
| 17.070.445-2 | CACERES ESPINOZA CAROLINA ANDREA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 4 | 25/07/2022 | 31/12/2022 |
| 17.070.445-2 | CACERES ESPINOZA CAROLINA ANDREA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 17.070.445-2 | CACERES ESPINOZA CAROLINA ANDREA | 954.790 | 107.605 | 17.568 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 13.066.460-1 | CACERES QUEZADA CARLOS ANDRES | 1.663.648 | 187.493 | 30.611 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.799.885-2 | CACERES SALGADO AIDA BELEN | 1.128.697 | 127.204 | 20.768 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.590.596-0 | CALDERON BALCARSE ELEODORO JOAQUIN | 1.024.849 | 115.500 | 18.857 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.001.479-K | CALDERON VALLEJOS LUZ MARINA | 1.091.930 | 0 | 0 | 123.061 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.661.186-2 | CALDERON ZUNIGA SILVANA ANTONIETA | 1.422.108 | 160.272 | 26.167 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.150.426-2 | CAMPOS HIDALGO PAULINA ANDREA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 29/07/2022 | 31/07/2022 |
| 16.150.426-2 | CAMPOS HIDALGO PAULINA ANDREA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 07/07/2022 |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP Habitat

Pago Electrónico

11/08/2022
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PREVIRED

Período de Remuneraciones: 07/2022

Número de Folio: 2002202207367456

8X3ZNazW4K - 5KEAWC3am2 - CWgANUXPa7 - T0e8LaETK5 - m3K3XeH1m6 - h7a3AXPMV7 - 23NM47dTX9 - PMV2W2ad16 -

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|--|------------------------|------------------------|--------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | Nº Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 16.150.426-2 | CAMPOS HIDALGO PAULINA ANDREA | 1.213.991 | 136.817 | 22.337 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 07/07/2022 |
| 9.961.196-0 | CAMPOS SANDOVAL CARMEN | 1.336.478 | 150.621 | 24.591 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.586.097-4 | CARMONA VASQUEZ RICHARD FABIAN | 1.932.175 | 217.756 | 35.552 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.430.573-3 | CARRASCO CARRASCO KAREN ENOE | 438.837 | 49.457 | 8.075 | 0 | | 0 | 0 | 438.837 | 0 | 13.165 | 0 | | |
| 15.624.677-8 | CARRASCO ESCOBAR ROMINA VALESKA | 561.091 | 63.235 | 10.324 | 0 | | 0 | 0 | 561.091 | 3.367 | 13.466 | 3 | 25/07/2022 | 31/07/2022 |
| 9.030.453-4 | CARRASCO MUNOZ JOSE MANUEL | 1.779.001 | 200.493 | 32.734 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 23/07/2022 |
| 12.477.160-9 | CARRASCO RACHEL ISABEL FABIOLA | 807.708 | 91.029 | 14.862 | 0 | | 0 | 0 | 807.708 | 0 | 6.462 | 3 | 26/07/2022 | 31/07/2022 |
| 10.070.387-4 | CARRASCO RACHEL SANDRA LIDIA | 813.473 | 91.678 | 14.968 | 0 | | 0 | 0 | 813.473 | 0 | 6.508 | 0 | | |
| 12.854.193-4 | CARRENO ARELLANO LILIANA PAMELA | 602.467 | 67.898 | 11.085 | 0 | | 0 | 0 | 602.467 | 3.615 | 14.459 | 0 | | |
| 12.462.991-8 | CASTANEDA PAEZ AMELIA ELISA DEL CARMEN | 1.312.790 | 147.951 | 24.155 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.267.341-1 | CASTRO ESCOBAR ROSSANA ANGELICA | 1.331.296 | 150.037 | 24.496 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.471.131-5 | CASTRO MARTINEZ ANDREA SOLANGE | 998.527 | 112.534 | 18.373 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 7.695.592-1 | CERDA HERNANDEZ CLAUDIO ANTONIO | 1.833.508 | 206.636 | 33.737 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.637.815-7 | CERDA POBLETE PATRICIA ELISA | 438.837 | 49.457 | 8.075 | 0 | | 0 | 0 | 438.837 | 0 | 13.165 | 0 | | |
| 8.002.797-4 | CID BELMAR SANDRA MARIANELA DE FATIMA | 1.502.646 | 169.348 | 27.649 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.356.050-1 | CIENFUEGOS ILLANES BARBARA CATALINA DEL CARMEN | 950.380 | 107.108 | 17.487 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.751.722-6 | CISTERNA PERALTA ENELSO JOSE | 1.276.213 | 143.829 | 23.482 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.841.225-K | CLAVERO GONZALEZ PAULA ANDREA | 1.309.153 | 147.542 | 24.088 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.837.258-2 | CONEJEROS IZETA TANIA ALEJANDRA | 949.772 | 107.039 | 17.476 | 0 | | 0 | 0 | 949.772 | 5.699 | 22.795 | 0 | | |
| 22.707.412-4 | CONTRERAS AGUSTIN CARMEN ISABEL | 1.358.504 | 153.103 | 24.996 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.828.730-4 | CORDERO VARGAS MARISOL DEL CARMEN | 1.248.523 | 140.709 | 22.973 | 0 | | 0 | 0 | 1.248.523 | 0 | 9.988 | 0 | | |
| 13.244.412-9 | CORRO LEON KAREN VALERIA | 1.444.021 | 162.741 | 26.570 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.631.016-3 | CORTES ARREDONDO PATRICIO FERNANDO | 740.797 | 83.488 | 13.631 | 0 | | 0 | 0 | 740.797 | 0 | 5.926 | 0 | | |
| 14.147.250-K | CORTES CARMONA GONZALO LEANDRO | 862.945 | 97.254 | 15.878 | 0 | | 0 | 0 | 862.945 | 5.178 | 20.711 | 0 | | |
| 12.874.304-9 | CORTES CARMONA TANIA CAROLINA | 794.418 | 89.531 | 14.617 | 0 | | 0 | 0 | 794.418 | 0 | 6.355 | 0 | | |
| 17.627.961-3 | CORTES ZUNIGA CONSUELO SALOME | 920.948 | 103.791 | 16.945 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.439.300-7 | CRUZ MARTINEZ CAROLA VICTORIA | 582.275 | 65.622 | 10.714 | 0 | | 0 | 0 | 582.275 | 3.494 | 13.975 | 0 | | |
| 12.876.308-2 | CRUZ VILLALONGA PAULA ANDREA | 1.726.786 | 194.609 | 31.773 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.459.733-8 | CUEVAS AMIGO ALEJANDRA GENOVEVA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 19/07/2022 | 31/07/2022 |
| 14.459.733-8 | CUEVAS AMIGO ALEJANDRA GENOVEVA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 18/07/2022 |
| 14.459.733-8 | CUEVAS AMIGO ALEJANDRA GENOVEVA | 1.723.656 | 194.256 | 31.715 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 18/07/2022 |
| 9.907.344-6 | CURIQUEO VERGARA JESSICA HERMINIA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 08/07/2022 |
| 9.907.344-6 | CURIQUEO VERGARA JESSICA HERMINIA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 |
| 9.907.344-6 | CURIQUEO VERGARA JESSICA HERMINIA | 128.725 | 14.507 | 2.369 | 0 | | 0 | 0 | 128.725 | 0 | 3.862 | 3 | 01/07/2022 | 05/07/2022 |
| 18.310.313-K | CHAVARRIA VALENZUELA ANA CAROLINA | 1.213.991 | 136.817 | 22.337 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.880.236-5 | DE LA FUENTE CASTRO JEANNETTE SOLEDAD | 653.543 | 73.654 | 12.025 | 0 | | 0 | 0 | 653.543 | 3.921 | 15.685 | 3 | 25/07/2022 | 31/07/2022 |
| 12.656.792-8 | DIAZ BELMAR ISABEL MARGARITA | 1.616.841 | 182.218 | 29.750 | 0 | | 0 | 0 | 1.616.841 | 9.701 | 38.804 | 0 | | |
| 16.667.639-8 | DIAZ BUSTOS KAROL CECILIA | 1.014.014 | 114.279 | 18.658 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.126.644-2 | DIAZ MORALES DENISSE ANDREA | 736.081 | 82.956 | 13.544 | 0 | | 0 | 0 | 736.081 | 4.416 | 17.666 | 0 | | |
| 13.548.495-4 | DIAZ PUJADAS SANDRA CAROLINA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 |
| 13.548.495-4 | DIAZ PUJADAS SANDRA CAROLINA | 1.291.883 | 145.595 | 23.771 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 |
| 10.658.353-6 | ENCINA SANDOVAL CECILIA ANDREA | 1.634.002 | 184.152 | 30.066 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.425.920-K | ESCALONA JARA MAGALY ESTER | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.425.920-K | ESCALONA JARA MAGALY ESTER | 591.903 | 66.707 | 10.891 | 0 | | 0 | 0 | 591.903 | 3.551 | 14.206 | 3 | 01/07/2022 | 08/07/2022 |
| 14.045.030-8 | ESCOBAR NARANJO LAIDY MAKARENNA | 1.249.780 | 140.850 | 22.996 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.477.745-3 | ESCOBAR PEREZ JANET ALEJANDRA | 648.561 | 73.093 | 11.934 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.241.339-8 | ESCOBAR VIDAL CLAUDIA ANDREA | 1.180.691 | 133.064 | 21.725 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 |
| 17.307.510-3 | ESCUDERO CASTILLO JOCELYN ESTEFANIA | 1.108.064 | 124.879 | 20.388 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.197.833-4 | ESPINOZA ACEVEDO MARIA PRAXEDES | 482.720 | 54.403 | 8.882 | 0 | | 0 | 0 | 482.720 | 2.896 | 11.585 | 0 | | |
| 8.543.911-1 | ESPINOZA BARRA DORALISA DEL CARMEN | 1.693.598 | 190.868 | 31.162 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP Habitat

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| Pago Electrónico |
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| PREVIRED |

Período de Remuneraciones: 07/2022

Número de Folio: 2002202207367456

8X3ZNaZW4K - 5KEAWC3am2 - CWgANUXPa7 - T0e8LaETK5 - m3K3XeH1m6 - h7a3AXPMV7 - 23NM47dTX9 - PMV2W2ad16 -

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|--|------------------------|------------------------|--------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | Nº Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 18.423.560-9 | ESPINOZA CABRERA CAMILA BELEN | 446.180 | 50.284 | 8.210 | 0 | | 0 | 0 | 446.180 | 2.677 | 10.708 | 0 | | |
| 10.269.087-7 | ESPINOZA CASTILLO MYRIAM JEANNETTE | 221.841 | 25.001 | 4.082 | 0 | | 0 | 0 | 221.841 | 0 | 6.655 | 6 | 25/07/2022 | 28/02/2023 |
| 16.797.610-7 | ESPINOZA LOPEZ YASNA ESTEFANIA | 1.381.509 | 155.696 | 25.420 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.858.192-1 | ESPINOZA MONTECINO PATRICIA LORENA | 1.404.707 | 158.310 | 25.847 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.659.547-9 | ESPINOZA VALLEJOS TERESITA ANDREA | 1.233.700 | 139.038 | 22.700 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.953.811-4 | ESTAY PEREZ GLADYS | 1.692.382 | 190.731 | 31.140 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.896.707-9 | ESTAY SORIANO CECILIA SOLEDAD | 529.325 | 59.655 | 9.740 | 0 | | 0 | 0 | 529.325 | 3.176 | 12.704 | 0 | | |
| 13.938.817-8 | ESTRADA PALMA ALICIA CATALINA | 1.391.301 | 156.800 | 25.600 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.548.775-4 | EUJENIN RIQUELME LILIAN JEANNE | 1.550.299 | 174.719 | 28.526 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.465.024-4 | FARINA SUAREZ LUIS GABRIEL | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 23/07/2022 | 31/07/2022 |
| 10.465.024-4 | FARINA SUAREZ LUIS GABRIEL | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 22/07/2022 |
| 10.465.024-4 | FARINA SUAREZ LUIS GABRIEL | 665.510 | 75.003 | 12.245 | 0 | | 0 | 0 | 665.510 | 0 | 5.324 | 3 | 01/07/2022 | 22/07/2022 |
| 10.375.600-6 | FICA LILLO MARTA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 30/07/2022 | 31/07/2022 |
| 10.375.600-6 | FICA LILLO MARTA | 839.184 | 94.576 | 15.441 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 28/07/2022 |
| 9.776.586-3 | FLORES LARA JUAN DE DIOS | 1.391.175 | 156.785 | 25.598 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.909.084-5 | FLORES LEAL JORGE ANTONIO | 2.192.107 | 247.050 | 40.335 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.314.229-3 | FONTECILLA SEPULVEDA TAMARA NICOLE | 203.643 | 22.951 | 3.747 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 26/07/2022 | 07/08/2022 |
| 14.900.850-0 | FORMAS IBANEZ PATRICIA ISABEL | 1.420.427 | 160.082 | 26.136 | 0 | | 0 | 0 | 1.420.427 | 8.523 | 34.090 | 0 | | |
| 14.139.973-K | FUENTES FUENTES LUZ | 533.573 | 60.134 | 9.818 | 0 | | 0 | 0 | 533.573 | 3.201 | 12.806 | 0 | | |
| 12.863.541-6 | FUENTES PARRA RODOLFO ENRIQUE | 1.846.192 | 208.066 | 33.970 | 0 | | 0 | 50.000 | 0 | 0 | 0 | 0 | | |
| 18.662.850-0 | FUENTES PINILLA VALERIA PAZ | 1.061.039 | 119.579 | 19.523 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.404.524-K | FUENZALIDA PEREZ SUSANA INES | 476.420 | 53.693 | 8.766 | 0 | | 0 | 0 | 476.420 | 2.859 | 11.434 | 0 | | |
| 15.563.460-K | GÁLVEZ GONZALEZ GIANINA WALESKA | 1.525.968 | 171.977 | 28.078 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.756.556-6 | GALLARDO HUERTA MARTA DEL PILAR | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 10.756.556-6 | GALLARDO HUERTA MARTA DEL PILAR | 673.466 | 75.900 | 12.392 | 0 | | 0 | 0 | 673.466 | 0 | 5.388 | 3 | 01/07/2022 | 01/07/2022 |
| 15.411.673-7 | GAMBOA MATAMALA ANA MARIA | 482.720 | 54.403 | 8.882 | 0 | | 0 | 0 | 482.720 | 0 | 14.482 | 0 | | |
| 13.149.579-K | GARCÉS NEIRA KAREN MARLENE | 1.295.319 | 145.982 | 23.834 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 |
| 9.093.480-5 | GARCIA CHAPARRO CONSUELO DE LAS MERCEDES | 1.075.148 | 121.169 | 19.783 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.802.148-K | GARCIA HURTADO CARLOS ALBERTO | 967.226 | 109.006 | 17.797 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.725.910-4 | GODOY OCHOA LORENA JACQUELINE | 1.556.379 | 175.404 | 28.637 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.723.610-4 | GODOY OCHOA SANDRA CECILIA | 1.322.388 | 149.033 | 24.332 | 10.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.749.636-8 | GONZALEZ AGUILERA ALFONSO EDUARDO | 1.750.513 | 197.283 | 32.209 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.375.216-6 | GONZALEZ ALONSO NIDIA ALEJANDRA | 934.911 | 105.364 | 17.202 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.638.335-5 | GONZALEZ CIFUENTES JOSE BERNABE | 715.635 | 80.652 | 13.168 | 0 | | 0 | 0 | 715.635 | 0 | 5.725 | 0 | | |
| 10.473.941-5 | GONZALEZ ESTAY MARIA AURORA | 482.720 | 54.403 | 8.882 | 0 | | 0 | 0 | 482.720 | 2.896 | 11.585 | 0 | | |
| 16.220.440-8 | GONZALEZ GONZALEZ ROMINA ANDREA | 1.628.102 | 183.487 | 29.957 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.415.089-7 | GONZALEZ HERRAZ CAROLINA ALEJANDRA | 1.338.093 | 150.803 | 24.621 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.841.402-9 | GONZALEZ MAYA JEANNETTE DEL CARMEN | 723.453 | 81.533 | 13.312 | 0 | | 0 | 0 | 723.453 | 4.341 | 17.363 | 0 | | |
| 8.968.640-7 | GONZALEZ OLGUIN XIMENA CECILIA | 1.429.327 | 161.085 | 26.300 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 07/07/2022 |
| 7.012.142-5 | GONZALEZ OLIVOS JUDITH GABRIEL | 1.474.914 | 166.223 | 27.138 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.404.250-K | GONZALEZ PAVEZ CRISTINA LEONOR | 1.292.381 | 145.651 | 23.780 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.991.156-5 | GONZALEZ QUINTEROS GLORIA DEL CARMEN | 550.524 | 62.044 | 10.130 | 0 | | 0 | 0 | 550.524 | 3.303 | 13.213 | 0 | | |
| 15.604.539-K | GONZALEZ SAN MARTIN JESSICA DEL CARMEN | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 26/07/2022 | 31/07/2022 |
| 15.604.539-K | GONZALEZ SAN MARTIN JESSICA DEL CARMEN | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 10/07/2022 |
| 15.604.539-K | GONZALEZ SAN MARTIN JESSICA DEL CARMEN | 769.283 | 86.698 | 14.155 | 0 | | 0 | 0 | 769.283 | 0 | 6.154 | 3 | 01/07/2022 | 10/07/2022 |
| 15.301.178-8 | GUENUMAN ALVAREZ MONICA ANITA | 482.720 | 54.403 | 8.882 | 0 | | 0 | 0 | 482.720 | 0 | 14.482 | 0 | | |
| 12.247.844-0 | GUERRA BASTIDAS JUAN PABLO | 1.100.068 | 123.978 | 20.241 | 0 | | 0 | 0 | 1.100.068 | 6.600 | 26.402 | 3 | 01/07/2022 | 05/07/2022 |
| 12.247.844-0 | GUERRA BASTIDAS JUAN PABLO | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 |
| 16.145.730-2 | GUERRA URRA JOYSE ALEJANDRA | 1.377.184 | 155.209 | 25.340 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.884.942-2 | GUERRERO QUEZADA MARIELA HERMINIA | 570.444 | 64.289 | 10.496 | 10.000 | | 0 | 0 | 570.444 | 3.423 | 13.691 | 0 | | |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP Habitat

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Período de Remuneraciones: 07/2022

Número de Folio: 2002202207367456

8X3ZNaZW4K - 5KEAWC3am2 - CWgANUXPa7 - T0e8LaETK5 - m3K3XeH1m6 - h7a3AXPMV7 - 23NM47dTX9 - PMV2W2ad16 -

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|--------------------------------------|------------------------|------------------------|--------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | Nº Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 13.884.942-2 | GUERRERO QUEZADA MARIELA HERMINIA | 0 | 0 | 0 | 5.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.246.239-0 | GUTIERREZ CARRASCO FRANCISCO | 1.958.069 | 220.674 | 36.028 | 0 | | 0 | 0 | 1.958.069 | 0 | 15.665 | 0 | | |
| 12.877.307-K | GUZMAN VELIZ SARA VERONICA | 1.283.383 | 144.637 | 23.614 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.406.418-2 | HENRIQUEZ ALVAREZ CLAUDIA STEPHANY | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 03/07/2022 |
| 16.406.418-2 | HENRIQUEZ ALVAREZ CLAUDIA STEPHANY | 703.984 | 79.339 | 12.953 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 03/07/2022 |
| 7.078.070-4 | HENRIQUEZ TORRES MARIA ANGELICA | 550.524 | 62.044 | 10.130 | 0 | | 0 | 0 | 550.524 | 3.303 | 13.213 | 0 | | |
| 14.163.065-2 | HERNANDEZ GONZALEZ DANIEL HUMBERTO | 2.072.814 | 233.606 | 38.140 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.939.358-5 | HERNANDEZ HERNANDEZ XIMENA BETZABE | 1.002.335 | 112.963 | 18.443 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.149.431-1 | HERNANDEZ SOTO MONICA ANDREA | 1.014.014 | 114.279 | 18.658 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.094.156-1 | HERRERA ROBLES CAROLINA IRENE | 967.224 | 109.006 | 17.797 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 7.901.822-8 | HIDALGO NUNEZ EMILIO | 1.443.433 | 162.675 | 26.559 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.434.160-4 | HUENANTE COBY MARIA CORA | 589.401 | 66.425 | 10.845 | 0 | | 0 | 0 | 589.401 | 0 | 4.715 | 0 | | |
| 12.828.959-3 | HUERTA MEDINA SANDRA DE LAS MERCEDES | 1.175.711 | 132.503 | 21.633 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.655.042-K | HUICHAO CALLUPE EVA CRISTINA | 1.859.254 | 209.538 | 34.210 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.661.068-6 | IPINZA BOLIVAR MARCELO ANDRES | 1.635.695 | 184.343 | 30.097 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.052.755-0 | ISLA MUNOZ MARTA AURORA | 1.246.170 | 140.443 | 22.930 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.483.749-9 | JARA AVILA ANGELICA VIVIANA | 1.429.175 | 161.068 | 26.297 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 6.021.929-K | JEREZ ARELLANO CHRISTIAN AUGUSTO | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 24/07/2022 | 31/07/2022 |
| 6.021.929-K | JEREZ ARELLANO CHRISTIAN AUGUSTO | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 23/07/2022 |
| 6.021.929-K | JEREZ ARELLANO CHRISTIAN AUGUSTO | 1.925.164 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 23/07/2022 |
| 13.172.430-6 | LAGOS FERNANDEZ MARIA GABRIELA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 |
| 13.172.430-6 | LAGOS FERNANDEZ MARIA GABRIELA | 1.724.018 | 194.297 | 31.722 | 0 | | 0 | 0 | 1.724.018 | 0 | 13.792 | 3 | 01/07/2022 | 02/07/2022 |
| 9.203.739-8 | LARENAS DIAZ ANA MARIA | 1.525.981 | 171.978 | 28.078 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.796.720-5 | LAUTRAMAN CALVQUEO CAROLINA ANDREA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 14/07/2022 |
| 16.796.720-5 | LAUTRAMAN CALVQUEO CAROLINA ANDREA | 386.919 | 43.606 | 7.119 | 0 | | 0 | 0 | 386.919 | 2.322 | 9.286 | 3 | 01/07/2022 | 14/07/2022 |
| 10.402.028-3 | LAVAL ALGUERNO PATRICIA VALENTINA | 1.519.566 | 171.255 | 27.960 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.042.179-6 | LEAL ROMERO GLORIA REBECA | 1.277.783 | 144.006 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.700.990-0 | LEIVA BERRIOS JOCELYN VERONICA | 2.337.024 | 263.383 | 43.001 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.375.411-7 | LEMA GARCIA MARIA FILOMENA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 4 | 10/03/2022 | 10/09/2022 |
| 12.064.857-8 | LEPE ALVAREZ ESTER ELENA | 1.067.149 | 120.268 | 19.636 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.562.230-3 | LETELIER LOYOLA JUANA ANDREA | 1.038.878 | 117.082 | 19.115 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.921.129-7 | LEYTON SANTANDER ROCIO EDITH | 1.367.601 | 154.129 | 25.164 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.572.526-0 | LIZAMA BARRA ADRIAN ANTONIO | 1.699.121 | 191.491 | 31.264 | 10.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 6.925.402-0 | LIZAMA CASTRO MARIANELA DEL PILAR | 1.545.395 | 174.166 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 |
| 10.244.300-4 | LOPEZ DIAZ MARIA ISABEL | 1.716.228 | 193.419 | 31.579 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.603.113-5 | LOPEZ ESCUDERO GISELLE ANDREA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 28/07/2022 | 31/07/2022 |
| 15.603.113-5 | LOPEZ ESCUDERO GISELLE ANDREA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 06/07/2022 |
| 15.603.113-5 | LOPEZ ESCUDERO GISELLE ANDREA | 967.226 | 109.006 | 17.797 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 06/07/2022 |
| 17.073.600-1 | LOPEZ SAEZ PAULA KARLA | 1.337.050 | 150.686 | 24.602 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.933.448-1 | MACHUCA CACERES BARBARA ANDREA | 1.216.380 | 137.086 | 22.381 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.776.670-3 | MALDONADO MANSILLA RICHARD ANDRES | 485.909 | 54.762 | 8.941 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.043.916-0 | MALFATTO PEREZ RICARDO ADOLFO | 1.585.859 | 178.726 | 29.180 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.974.658-2 | MANRIQUEZ CELIS JESSICA ISABEL | 1.705.143 | 192.170 | 31.375 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.835.749-3 | MARABOLI FLORES JULIO ANDRES | 1.886.202 | 212.575 | 34.706 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.848.688-9 | MARIN ARANDA GLADYS LORENA | 1.559.048 | 175.705 | 28.686 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.942.893-5 | MARTINEZ COFRE ERIC ISAIAS | 1.247.011 | 140.538 | 22.945 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.368.679-3 | MARTINEZ DIAZ PABLO RIGOBERTO | 154.231 | 17.382 | 2.838 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 26/07/2022 | 14/08/2022 |
| 14.124.017-K | MARTINEZ GONZALEZ PALOMA ANTONIA | 562.089 | 63.347 | 10.342 | 0 | | 0 | 0 | 562.089 | 3.373 | 13.490 | 0 | | |
| 11.650.280-1 | MARTINEZ JARA RODOLFO ANTONIO | 1.583.608 | 178.473 | 29.138 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 25/07/2022 |
| 7.896.228-3 | MARTINEZ VENEGAS PATRICIO MANUEL | 606.306 | 68.331 | 11.156 | 0 | | 0 | 0 | 606.306 | 0 | 4.850 | 0 | | |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP Habitat

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Período de Remuneraciones: 07/2022

Número de Folio: 2002202207367456

8X3ZNaZW4K - 5KEAWC3am2 - CWgANUXPa7 - T0e8LaETK5 - m3K3XeH1m6 - h7a3AXPMV7 - 23NM47dTX9 - PMV2W2ad16 -

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|---------------------------------------|------------------------|------------------------|--------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | Nº Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 10.517.022-K | MEDEL SUAREZ VICTOR ANTONIO | 1.617.891 | 182.336 | 29.769 | 0 | | 0 | 10.000 | 0 | 0 | 0 | 0 | | |
| 12.014.958-K | MERIDA CADIZ ENRIQUE FRANCISCO | 1.472.102 | 165.906 | 27.087 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.863.280-K | MONARDES RAMOS MARIA ISOLINA | 1.430.384 | 161.204 | 26.319 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.128.504-5 | MONTECINOS SAAVEDRA OSCAR RUBEN | 1.743.337 | 196.474 | 32.077 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.856.043-5 | MONTOYA SALGADO MARLENE LORETO | 482.720 | 54.403 | 8.882 | 0 | | 0 | 0 | 482.720 | 0 | 14.482 | 0 | | |
| 16.979.590-8 | MORALES ARAVENA JENIFFER ALEJANDRA | 1.209.852 | 136.350 | 22.261 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.253.896-7 | MORENO ISAMIT ALEJANDRA ANDREA | 1.175.711 | 132.503 | 21.633 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.961.990-5 | MORENO MEZA KAMILA FERNANDA | 1.044.751 | 117.743 | 19.223 | 0 | | 0 | 0 | 1.044.751 | 6.269 | 25.074 | 0 | | |
| 12.236.296-5 | MOYA CARRASCO JEANNETTE CECILIA | 482.720 | 54.403 | 8.882 | 0 | | 0 | 0 | 482.720 | 2.896 | 11.585 | 0 | | |
| 10.315.099-K | MOYA CONTADOR MARIANELA JEANNETTE | 1.346.639 | 151.766 | 24.778 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.257.801-3 | MOYA MUNOZ ELSA GLORIA | 1.086.050 | 122.398 | 19.983 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.002.504-1 | MUNOZ BARAHONA MARGARITA | 1.155.318 | 0 | 0 | 0 | | 0 | 50.000 | 0 | 0 | 0 | 0 | | |
| 14.144.123-K | MUNOZ CANCINO MARIA SOLEDAD | 1.248.197 | 140.672 | 22.967 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.325.922-6 | MUNOZ MARTINEZ TATIANA LORETO | 1.491.627 | 168.106 | 27.446 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 27/07/2022 |
| 12.650.803-4 | MUNOZ MUNOZ ELSA SILVIA | 486.980 | 54.883 | 8.960 | 0 | | 0 | 0 | 486.980 | 2.922 | 11.688 | 0 | | |
| 16.978.474-4 | MUNOZ NUNEZ ELIZABETH NATALIA | 1.023.040 | 115.297 | 18.824 | 5.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.313.634-3 | MUNOZ ORTIZ CYNTHIA DENISSE | 1.708.381 | 192.535 | 31.434 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.320.340-6 | MURILLO QUIJADA VILMA CAROLINA | 1.794.334 | 202.221 | 33.016 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.417.136-9 | NAVARRETE COFRE ROSA VIVIANA | 646.790 | 72.893 | 11.901 | 0 | | 0 | 0 | 646.790 | 0 | 5.174 | 0 | | |
| 13.246.094-9 | NEIRA INFANTE MARISOL ANDREA | 482.720 | 54.403 | 8.882 | 5.000 | | 0 | 5.000 | 482.720 | 2.896 | 11.585 | 0 | | |
| 12.873.976-9 | NILO SOTO JESSICA ALEJANDRA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 12/07/2022 |
| 12.873.976-9 | NILO SOTO JESSICA ALEJANDRA | 576.876 | 65.014 | 10.615 | 0 | | 0 | 0 | 576.876 | 0 | 4.615 | 3 | 01/07/2022 | 12/07/2022 |
| 18.848.206-6 | NUNEZ FREDES RONALD ANDRES | 1.001.790 | 112.902 | 18.433 | 0 | | 0 | 0 | 1.001.790 | 6.011 | 24.043 | 0 | | |
| 17.110.609-5 | NUNEZ PEREZ STANKA MAKARENA | 591.903 | 66.707 | 10.891 | 0 | | 0 | 0 | 591.903 | 3.551 | 14.206 | 0 | | |
| 9.472.232-2 | ORELLANA REYES PATRICIA ISABEL | 1.754.162 | 197.694 | 32.277 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.372.773-0 | ORTEGA BUSTAMANTE HILDA ANDREA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 |
| 16.372.773-0 | ORTEGA BUSTAMANTE HILDA ANDREA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 |
| 16.372.773-0 | ORTEGA BUSTAMANTE HILDA ANDREA | 487.547 | 54.947 | 8.971 | 0 | | 0 | 0 | 487.547 | 2.925 | 11.701 | 3 | 01/07/2022 | 08/07/2022 |
| 13.455.816-4 | OSORIO SEREY LUIS MARCELO | 1.260.773 | 142.089 | 23.198 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.486.737-3 | PAILEMILLA MARTINEZ SANDRA | 1.585.858 | 178.726 | 29.180 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.261.081-2 | PAINEN PEREZ JUANA ROSA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 |
| 8.261.081-2 | PAINEN PEREZ JUANA ROSA | 1.040.626 | 117.279 | 19.148 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 |
| 15.413.551-0 | PALMA CISTERNAS KARLA VERONICA | 1.367.780 | 154.149 | 25.167 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.757.546-9 | PALMA JIMENEZ KARINA ANDREA | 966.299 | 108.902 | 17.780 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 29/07/2022 | 29/07/2022 |
| 10.379.790-K | PARADA IBANEZ ERIKA MERCEDES | 2.267.162 | 255.509 | 41.716 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.730.567-K | PARDO LOPEZ ALEJANDRA GENOVEVA | 1.655.948 | 186.625 | 30.469 | 0 | | 0 | 0 | 1.655.948 | 0 | 13.248 | 0 | | |
| 12.482.502-4 | PARDO LOPEZ MARIA ESPERANZA | 1.684.454 | 189.838 | 30.994 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 |
| 13.442.861-9 | PARRA DONOSO CATALINA LORENA | 1.429.554 | 161.111 | 26.304 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.333.356-4 | PERALTA CARVAJAL PAULINA ANDREA | 975.223 | 109.908 | 17.944 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 20/07/2022 |
| 15.333.356-4 | PERALTA CARVAJAL PAULINA ANDREA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 21/07/2022 | 31/07/2022 |
| 15.524.894-7 | PERALTA VIDAL SERGIO ANDRES | 794.418 | 89.531 | 14.617 | 0 | | 0 | 0 | 794.418 | 0 | 6.355 | 0 | | |
| 14.127.850-9 | PEREZ BRICENO LORENA DEL CARMEN | 1.278.925 | 144.135 | 23.532 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.288.431-K | PEREZ CISTERNAS PAULINA SOLEDAD | 499.562 | 56.301 | 9.192 | 0 | | 0 | 0 | 499.562 | 0 | 3.996 | 3 | 01/07/2022 | 31/07/2022 |
| 9.606.961-8 | PINA ESPINOZA SOLEDAD DE LAS MERCEDES | 577.574 | 65.093 | 10.627 | 0 | | 0 | 0 | 577.574 | 0 | 4.621 | 0 | | |
| 10.449.083-2 | PINO ABARCA MONICA DE LAS MERCEDE | 1.464.240 | 165.020 | 26.942 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 7.607.036-9 | PINTO PINTO BRUNILDA CLARISA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 |
| 7.607.036-9 | PINTO PINTO BRUNILDA CLARISA | 734.309 | 82.757 | 0 | 0 | | 0 | 0 | 734.309 | 0 | 5.874 | 3 | 01/07/2022 | 02/07/2022 |
| 12.218.460-9 | PIZARRO CORTEZ FABIOLA NATACHA | 2.726.848 | 307.316 | 50.174 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.139.676-5 | PONCE ALAN ELIZABETH MARGOT | 1.430.276 | 161.192 | 26.317 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.032.743-5 | POZO VERA LUCRECIA DEL CARMEN | 1.070.804 | 120.680 | 19.703 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP Habitat

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Período de Remuneraciones: 07/2022

Número de Folio: 2002202207367456

8X3ZNzW4K - 5KEAWC3am2 - CWgANUXPa7 - T0e8LaETK5 - m3K3XeH1m6 - h7a3AXPMV7 - 23NM47dTX9 - PMV2W2ad16 -

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|---------------------------------------|------------------------|------------------------|--------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | Nº Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 17.339.143-9 | PRIETO CARDENAS ROSSE MARY | 1.232.406 | 138.892 | 22.676 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 |
| 9.989.084-3 | PUENTES VIGOUROUX ANA MARIA | 1.976.729 | 222.777 | 36.372 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.430.560-2 | RAMIREZ FLORES LORENA MARGARITA | 1.327.463 | 149.605 | 24.425 | 0 | | 0 | 0 | 1.327.463 | 7.965 | 31.859 | 0 | | |
| 13.057.876-4 | RAMIREZ PARRA CRISTIAN ANDRES | 1.250.385 | 140.918 | 23.007 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.023.406-5 | RAMIREZ PUERTO DIEGO ANDREE | 1.209.222 | 136.279 | 22.250 | 0 | | 0 | 0 | 1.209.222 | 7.255 | 29.021 | 0 | | |
| 10.152.666-6 | RAMIREZ SILVA LUISA ORLANDA | 1.241.943 | 139.967 | 22.852 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.346.001-7 | RAMOS GUAJARDO NATHALIE ANDREA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 |
| 16.346.001-7 | RAMOS GUAJARDO NATHALIE ANDREA | 1.285.260 | 144.849 | 23.649 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 |
| 12.472.371-K | REBOLLEDO ARQUEROS CRISTIAN GUILLERMO | 1.863.359 | 210.001 | 34.286 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.583.496-5 | REINOSO LOBOS ROCIO DEL PILAR | 577.574 | 65.093 | 10.627 | 0 | | 0 | 0 | 577.574 | 0 | 4.621 | 0 | | |
| 10.280.799-5 | REVECO RODRIGUEZ CLAUDIA | 1.743.882 | 196.536 | 32.087 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 26/07/2022 | 31/07/2022 |
| 10.574.143-K | REYES CARRASCO CRISTIAN ANTONI | 573.854 | 64.673 | 10.559 | 0 | | 0 | 0 | 573.854 | 0 | 4.591 | 0 | | |
| 12.480.383-7 | REYES GAUTHIER ERNA JANINA | 1.809.629 | 203.945 | 33.297 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.961.079-6 | REYES GUZMAN CECILIA XIMENA | 1.530.202 | 172.454 | 28.156 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.486.302-4 | REYES LEON JESSICA DEL CARMEN | 962.138 | 108.433 | 17.703 | 0 | | 0 | 0 | 962.138 | 5.773 | 23.091 | 0 | | |
| 12.027.225-K | REYES MADARIAGA MARIA ANGELICA | 1.477.604 | 166.526 | 27.188 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.887.411-7 | RIADY ACUNA FARIDE MYLARI | 1.527.850 | 172.189 | 28.112 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.810.482-9 | RIOS ALARCON MARIA OLGA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 4 | 17/05/2022 | 31/07/2022 |
| 7.811.092-9 | RIOS GUERRERO MARIO ALFREDO | 1.969.327 | 221.943 | 36.236 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 21.599.311-6 | RIOS PAREDES KELLY VIOLETA | 1.108.064 | 124.879 | 20.388 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.876.416-K | RIVERA CAMPOS MARCELO MIGUEL | 1.280.844 | 144.351 | 23.568 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.284.567-9 | RIVEROS PINOCHET SUSANA ALEJANDRA | 1.246.147 | 140.441 | 22.929 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.674.769-K | RIVEROS RIVEROS MARIA JOSE | 2.183.433 | 246.073 | 40.175 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.598.680-7 | ROBLES CAMPOS PAMELA ALEJANDRA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 |
| 10.598.680-7 | ROBLES CAMPOS PAMELA ALEJANDRA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 07/07/2022 |
| 10.598.680-7 | ROBLES CAMPOS PAMELA ALEJANDRA | 1.154.670 | 130.131 | 21.246 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 07/07/2022 |
| 12.477.962-6 | RODRIGUEZ HERRERA ERIKA PAOLA | 482.720 | 54.403 | 8.882 | 0 | | 0 | 0 | 482.720 | 0 | 14.482 | 0 | | |
| 8.053.439-6 | RODRIGUEZ LOBOS NINOSKA JACQUELINE | 989.309 | 0 | 0 | 10.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.864.452-0 | ROJAS CAMPOS CATHERINE GEORGINA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 12.864.452-0 | ROJAS CAMPOS CATHERINE GEORGINA | 473.295 | 53.340 | 8.709 | 0 | | 0 | 0 | 473.295 | 2.840 | 11.359 | 3 | 01/07/2022 | 01/07/2022 |
| 6.869.890-1 | ROJAS CORTES JUAN LORENZO | 635.087 | 71.574 | 0 | 0 | | 0 | 0 | 635.087 | 0 | 5.081 | 0 | | |
| 15.361.549-7 | ROJAS GODOY LEYLA CAROLINA | 572.966 | 64.573 | 10.543 | 0 | | 0 | 0 | 572.966 | 0 | 4.584 | 0 | | |
| 9.769.681-0 | ROJAS INDA LUIS HERNAN | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 9.769.681-0 | ROJAS INDA LUIS HERNAN | 482.720 | 54.403 | 8.882 | 0 | | 0 | 0 | 482.720 | 2.896 | 11.585 | 3 | 01/07/2022 | 01/07/2022 |
| 11.849.780-5 | ROJAS LIZAMA ANA MARIA | 1.245.528 | 140.371 | 22.918 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 |
| 15.610.104-4 | ROJAS LOPEZ KAREN ANDREA | 1.296.616 | 146.129 | 23.858 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.895.315-3 | ROJEL MIRANDA KARINA ANGELICA | 1.314.989 | 148.199 | 24.196 | 10.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.672.257-3 | ROLLAND PEREZ ENRIQUE ADRIAN | 1.537.849 | 173.316 | 28.296 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.059.978-3 | ROMERO MARTINEZ IRENE DE LAS M | 1.242.535 | 140.034 | 22.863 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 27/07/2022 | 31/07/2022 |
| 12.811.987-6 | ROZAS ROZAS JOHANNA MELINA | 1.254.321 | 141.362 | 23.080 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.460.124-2 | SALAZAR ESPINOZA MACARENA ALEJANDRA | 494.557 | 55.737 | 9.100 | 0 | | 0 | 0 | 494.557 | 2.967 | 11.869 | 0 | | |
| 8.030.991-0 | SALGADO SALAME PEDRO ALFONSO | 1.840.152 | 207.385 | 33.859 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.840.648-6 | SALINAS NUNEZ SOL ROCIO | 1.737.503 | 195.817 | 31.970 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.642.836-9 | SANDOVAL ROMERO SUSANA CRISTINA | 416.822 | 46.976 | 7.670 | 0 | | 0 | 0 | 416.822 | 2.501 | 10.004 | 3 | 25/07/2022 | 31/07/2022 |
| 10.938.630-8 | SANTANDER GUTIERREZ PEDRO SEGUNDO | 1.226.058 | 138.177 | 22.559 | 30.000 | 3570018917 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.973.720-4 | SEDINI VERGARA NATALIO ANDRES | 2.726.848 | 307.316 | 50.174 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.708.498-8 | SEPULVEDA CORREA RUTH ALEJANDRA | 476.270 | 53.676 | 8.763 | 0 | | 0 | 0 | 476.270 | 2.858 | 11.430 | 0 | | |
| 8.456.804-K | SEPULVEDA ROJAS ADRIAN | 807.540 | 91.010 | 14.859 | 0 | | 0 | 0 | 807.540 | 0 | 6.460 | 0 | | |
| 10.574.841-8 | SILVA CERDA LILIANA DE LAS | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 10/07/2022 |
| 10.574.841-8 | SILVA CERDA LILIANA DE LAS | 965.908 | 108.858 | 17.773 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 10/07/2022 |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP Habitat

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Período de Remuneraciones: 07/2022

Número de Folio: 2002202207367456

8X3ZNaZW4K - 5KEAWC3am2 - CWgANUXPa7 - T0e8LaETK5 - m3K3XeH1m6 - h7a3AXPMV7 - 23NM47dTX9 - PMV2W2ad16 -

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|---|------------------------|------------------------|-----------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | Nº Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 16.604.053-1 | SILVA FERNANDEZ FRANCISCA SORAYA | 1.175.057 | 132.429 | 21.621 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.789.091-3 | SILVA HUERTA MARIA JOSE | 482.720 | 54.403 | 8.882 | 0 | | 0 | 0 | 482.720 | 0 | 14.482 | 0 | | |
| 13.243.268-6 | SILVA MENDOZA SANDRA ELENA | 482.720 | 54.403 | 8.882 | 0 | | 0 | 0 | 482.720 | 2.896 | 11.585 | 0 | | |
| 12.658.537-3 | SOTO FERNANDEZ ANA ROSA INGRID | 1.620.467 | 182.627 | 29.817 | 5.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.724.707-6 | SOTO FUENTES JOHANNA BRIGIDA | 496.731 | 55.982 | 9.140 | 0 | | 0 | 0 | 496.731 | 2.980 | 11.922 | 0 | | |
| 15.604.110-6 | SOTO GONZALEZ PATRICIA ALEJANDRA | 1.239.136 | 139.651 | 22.800 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 15.604.110-6 | SOTO GONZALEZ PATRICIA ALEJANDRA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 26/07/2022 | 27/07/2022 |
| 8.454.530-9 | SOTO TORRES CECILIA DEL CARMEN | 1.289.583 | 145.336 | 23.728 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.313.016-7 | SUAREZ ANTUNEZ CLAUDIA JEANETTE | 1.310.436 | 147.686 | 24.112 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.133.717-9 | SUAREZ SASSO MARIA TERESA | 1.384.694 | 156.055 | 25.478 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 27/07/2022 | 31/07/2022 |
| 17.338.623-0 | TAPIA GUAJARDO FREDDY HERNAN | 1.199.986 | 135.238 | 22.080 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.128.390-8 | TAPIA SAEZ FRANCISCA JAVIERA | 1.766.615 | 199.098 | 32.506 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.317.607-5 | TAPIA TAPIA JORGE AGUSTIN | 1.626.137 | 183.266 | 29.921 | 0 | | 0 | 0 | 1.626.137 | 0 | 13.009 | 0 | | |
| 12.888.282-0 | TOLOZA MOLINA SONIA LEONOR | 771.389 | 86.936 | 14.194 | 0 | | 0 | 0 | 771.389 | 0 | 6.171 | 0 | | |
| 16.372.649-1 | TORO URZUA DANIELA NICOL | 625.844 | 70.533 | 11.516 | 0 | | 0 | 0 | 625.844 | 0 | 5.007 | 0 | | |
| 9.093.009-5 | VALDERRAMA BARRERA CRISTINA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 24/07/2022 | 31/07/2022 |
| 9.093.009-5 | VALDERRAMA BARRERA CRISTINA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 |
| 9.093.009-5 | VALDERRAMA BARRERA CRISTINA | 2.397.087 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 |
| 13.561.993-0 | VALDERRAMA PEYRESBLANQUES YASMINE ALEJANDRA | 1.676.627 | 188.956 | 30.850 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.150.305-0 | VALDES MANZANARES SUSANA DEL P | 813.475 | 91.679 | 14.968 | 0 | | 0 | 0 | 813.475 | 0 | 6.508 | 0 | | |
| 12.859.253-9 | VALENZUELA VERDUGO CLAUDIA ANDREA | 644.818 | 72.671 | 11.865 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.463.047-7 | VALLEJOS MOLINA CLAUDIA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 |
| 13.463.047-7 | VALLEJOS MOLINA CLAUDIA | 1.477.604 | 166.526 | 27.188 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 |
| 15.607.105-6 | VARGAS BARRAZA LILIANA ANDREA | 1.617.448 | 182.286 | 29.761 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.318.378-9 | VARGAS ESPINOZA CESAR RAUL | 1.067.954 | 120.358 | 19.650 | 0 | | 0 | 20.000 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 12.318.378-9 | VARGAS ESPINOZA CESAR RAUL | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 15.587.918-1 | VASQUEZ CARRASCO DENISSE ANDREA | 1.388.845 | 156.523 | 25.555 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.342.155-9 | VEGA FERRADA GABRIEL ANDRES | 746.583 | 84.140 | 13.737 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.913.871-K | VERA BARRIA ALFREDO ALEJANDRO | 2.174.530 | 245.070 | 40.011 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.634.044-8 | VERGARA ZUNIGA JAVIERA DE LOS ANGELES | 2.697.178 | 303.972 | 49.628 | 0 | | 0 | 0 | 2.697.178 | 16.183 | 64.732 | 0 | | |
| 15.383.122-K | VIDELA COVARRUBIAS KARINA ALEJANDRA | 875.890 | 98.713 | 16.116 | 0 | | 0 | 0 | 875.890 | 0 | 26.277 | 0 | | |
| 8.956.714-9 | VILCHES DELGADO VERONICA DEL CARMEN | 825.053 | 92.983 | 15.181 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.773.296-9 | VILCHES VIDAL TERESA ANTONIA | 1.641.199 | 184.963 | 30.198 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.770.045-3 | VILLALON LILLO PATRICIA INES | 565.898 | 63.777 | 10.413 | 0 | | 0 | 0 | 565.898 | 3.395 | 13.582 | 0 | | |
| 9.009.196-4 | VILLALON MARTINEZ GERARDO PATRICIO | 1.577.136 | 177.743 | 29.019 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.642.928-2 | YANEZ CODOCEO FLOR MARIA | 1.635.695 | 184.343 | 30.097 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.045.018-9 | YANEZ RIVERA MARIA PAZ | 1.482.647 | 167.094 | 27.281 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.863.595-7 | ZAMORA ALBORNOZ LORENA JEANNET | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 |
| 11.863.595-7 | ZAMORA ALBORNOZ LORENA JEANNET | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 20/07/2022 |
| 11.863.595-7 | ZAMORA ALBORNOZ LORENA JEANNET | 794.418 | 89.531 | 14.617 | 0 | | 0 | 0 | 794.418 | 0 | 6.355 | 3 | 01/07/2022 | 20/07/2022 |
| 11.859.677-3 | ZAPATA CATALAN JOHN ROBERT | 665.507 | 75.003 | 12.245 | 0 | | 0 | 0 | 665.507 | 0 | 5.324 | 0 | | |
| 16.536.692-1 | ZENTENO CASTRO VALERIA SOFIA | 1.338.113 | 150.805 | 24.621 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.688.651-7 | ZUNIGA DIAZ FABIOLA ANDREA | 1.152.961 | 129.939 | 21.214 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.792.418-3 | ZUNIGA VEJARES ELIZABETH | 1.773.031 | 199.821 | 32.624 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 |
| TOTALES GENERALES | | 347.476.352 | 38.084.468 | 6.131.851 | 382.099 | | 0 | 145.000 | 68.715.367 | 206.705 | 1.232.191 | | | |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Retiración premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

AFP Provida

8X3Za2CCU8 - YV4ZWC3amK - CWgANUXPa7 - T0e8LaEK95 - h98CHE1mhK - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A1

| | | | | | |
|---|-------------------------|----------------------------------|----------------------------|-----------------------|--------------|
| Identificación del Empleador: Empresa | | Nombre o Razón Social | | | RUT |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | | | 70.878.100-2 |
| Dirección | Comuna | Ciudad | Región | Teléfono | |
| Avenida Guanaco 2531 | CONCHALI | SANTIAGO | Región Metropolitana | 26597823 | |
| Nombre Representante Legal | RUT Representante Legal | Cambio en el Representante Legal | Código Actividad Económica | N° Trab. Dependientes | |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1.900 | |

ANTECEDENTES GENERALES

TIPO DE INGRESO

| | | | | | |
|------------------------|---------|-----------------|--|------------|------------|
| Remuneraciones del mes | X | Gratificaciones | | Desde | |
| Periodo | 07/2022 | Retroactivo | | Hasta | |
| | | Ley 19553 | | Fecha Pago | 11/08/2022 |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|-------------|
| FONDO DE PENSIONES | |
| Renta Imponible | 142.292.464 |
| Cotización Obligatoria | 16.292.483 |
| Seguro Invalidez y Supervivencia (SIS) | 2.604.140 |
| Cotización Voluntaria (APVI) | 10.000 |
| Depósito Convenido | 0 |
| Depósito en Cuenta de Ahorro | 0 |
| Aportes de Indemnización Sustitutiva | 0 |
| Cotización por Trabajos Pesados | 0 |
| AHORRO PREVISIONAL VOLUNTARIO COLECTIVO (APVC) | |
| APV Colectivo Empleador | 0 |
| APV Colectivo Trabajador | 0 |
| AFILIADO VOLUNTARIO | |
| Monto Capitalización Voluntaria | 0 |
| Monto Ahorro Voluntario | 0 |
| TOTAL A PAGAR FONDO DE PENSIONES AFP Provida | 18.906.623 |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | |
|--|--|-----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | 140 |
| 142.292.464 | NUMERO AFILIADOS APVC | 0 |
| | NUMERO AFILIADOS VOLUNTARIOS | 0 |

ANTECEDENTES GENERALES DEL FONDO DE CESANTIA

| | | |
|--|---|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. CESANTIA | 58 |
| 41.724.469 | | |

RESUMEN COTIZACIONES FONDO DE CESANTIA

| | |
|------------------------------------|---------|
| FONDO DE CESANTIA | |
| Cotización Afiliados | 120.657 |
| Cotización Empleador | 734.201 |
| TOTAL A PAGAR AL FONDO DE CESANTIA | 854.858 |


Esteban Segura R.
Gerente General

Pago Electrónico

11/08/2022
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PREVIRED

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP Provida

Pago Electrónico

11/08/2022
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PREVIRED

Período de Remuneraciones: 07/2022

Número de Folio: 2005202207496888

8X3Za2CCU8 - YV4ZWC3amK - CWgANUXPa7 - T0e8LaEK95 - h98CHE1mhK - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 -

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|--|------------------------|------------------------|--------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | Nº Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 12.477.068-8 | ABARCA MUNOZ SILVIA ANDREA | 1.263.299 | 144.648 | 23.245 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.628.829-K | AGUILA JARA MARIA BERTA | 825.053 | 94.469 | 15.181 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 31/07/2022 |
| 14.128.260-3 | AGUILAR VERGARA ANGELICA MARIA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 29/07/2022 | 31/07/2022 |
| 14.128.260-3 | AGUILAR VERGARA ANGELICA MARIA | 1.390.211 | 159.179 | 25.580 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 28/07/2022 |
| 17.338.374-6 | AGUILERA ALVEAR ANA MARIA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 |
| 17.338.374-6 | AGUILERA ALVEAR ANA MARIA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 03/07/2022 |
| 17.338.374-6 | AGUILERA ALVEAR ANA MARIA | 1.207.041 | 138.206 | 22.210 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 03/07/2022 |
| 14.152.343-0 | ANTILEF OSORIO LORENA DEL CARMEN | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 14.152.343-0 | ANTILEF OSORIO LORENA DEL CARMEN | 919.217 | 105.250 | 16.914 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 8.018.425-5 | ARAVENA GONZALEZ VICTOR GONZALO | 1.502.646 | 172.053 | 27.649 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.153.825-K | ASALGADO PEDREROS KAREN BEATRIZ | 1.543.355 | 176.714 | 28.398 | 0 | | 0 | 0 | 1.543.355 | 9.260 | 37.041 | 0 | | |
| 12.254.444-3 | AYALA DONOSO CLAUDIA ANDREA | 482.720 | 55.271 | 8.882 | 0 | | 0 | 0 | 482.720 | 0 | 14.482 | 0 | | |
| 17.337.989-7 | BAEZA SOTO KATHERINE STEPHANIE | 591.896 | 67.772 | 10.891 | 0 | | 0 | 0 | 591.896 | 3.551 | 14.206 | 0 | | |
| 13.249.839-3 | BARRIENTOS ARACENA ERIKA SUSANA | 1.179.423 | 135.044 | 21.701 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.477.985-5 | BEISE SAN MARTIN MARIELA EVANGELINA | 826.217 | 94.602 | 15.202 | 0 | | 0 | 0 | 826.217 | 0 | 6.610 | 0 | | |
| 10.180.875-0 | BETANCOURT OLIVA ADRIANA DEL CARMEN | 1.333.459 | 152.681 | 24.536 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 27/07/2022 | 31/07/2022 |
| 14.152.038-5 | BOTTARI ALFARO ANDRES PATRICIO | 1.160.006 | 132.821 | 21.344 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.013.039-0 | BRAVO ESPINOSA DANITZA RUTH | 1.680.483 | 192.415 | 30.921 | 0 | | 0 | 0 | 1.680.483 | 0 | 13.444 | 0 | | |
| 9.918.358-6 | CABRERA ARELLANO MONICA JANET | 1.126.373 | 128.970 | 20.725 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.889.114-5 | CABRERA SANHUEZA ALICIA SUSANA | 664.402 | 76.074 | 12.225 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.748.601-2 | CANALES LIZANA ORIANA FRANCISCA | 1.391.341 | 159.309 | 25.601 | 0 | | 0 | 0 | 1.391.341 | 8.348 | 33.392 | 0 | | |
| 16.149.861-0 | CANALES MORAGA WLADIMIR JESUS | 482.720 | 55.271 | 8.882 | 0 | | 0 | 0 | 482.720 | 2.896 | 11.585 | 0 | | |
| 9.491.523-6 | CARRASCO CORDOVA EDUARDO DAGOBERTO | 737.748 | 84.472 | 13.575 | 0 | | 0 | 0 | 737.748 | 0 | 5.902 | 0 | | |
| 16.376.295-1 | CARTES CONCHA ANGELA CAROLINA | 1.152.962 | 132.014 | 21.215 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.623.843-7 | CASTANEDA PAEZ SOFIA FRANCISCA EMILIA | 1.077.033 | 123.320 | 19.817 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.421.284-K | CERDA HERNANDEZ CAROLINA ANDREA | 1.114.002 | 127.553 | 20.498 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.838.673-9 | CIUDAD AREVALO MARCO ANTONIO | 1.265.528 | 144.903 | 23.286 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.004.984-4 | CIUDAD PALMA PEDRO ALBERTO | 1.744.086 | 199.698 | 32.091 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 26/07/2022 |
| 16.374.904-1 | CONTRERAS ROJAS ALEJANDRA SOLEDAD | 681.084 | 77.984 | 12.532 | 0 | | 0 | 0 | 681.084 | 4.087 | 16.346 | 0 | | |
| 14.126.426-5 | CONTRERAS ROJAS JUDITH PRISCILLA | 989.648 | 113.315 | 18.210 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.651.494-8 | CONTRERAS UGALDE IRIS ADELINA | 473.995 | 54.272 | 8.722 | 0 | | 0 | 0 | 473.995 | 0 | 14.220 | 0 | | |
| 9.534.185-3 | CORDOVA CABEZAS MARCIA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 20/07/2022 | 31/07/2022 |
| 9.534.185-3 | CORDOVA CABEZAS MARCIA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 19/07/2022 |
| 9.534.185-3 | CORDOVA CABEZAS MARCIA | 938.442 | 107.452 | 17.267 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 19/07/2022 |
| 16.711.586-1 | CORNEJO CORDOVA MELISSA SOLEDAD | 482.720 | 55.271 | 8.882 | 0 | | 0 | 0 | 482.720 | 2.896 | 11.585 | 0 | | |
| 17.254.345-6 | COROMER CARRILLO EDUARDO IGNACIO | 1.081.572 | 123.840 | 19.901 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 29/07/2022 | 31/07/2022 |
| 12.657.007-4 | CORTES GONZALEZ MARICELA ANDREA | 813.473 | 93.143 | 14.968 | 0 | | 0 | 0 | 813.473 | 0 | 6.508 | 0 | | |
| 7.985.171-K | CORTES MEZA ELIZABETH ROSA | 2.218.110 | 253.974 | 40.813 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.095.294-3 | COSSIO BECERRA JUAN CARLOS | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 06/07/2022 |
| 9.095.294-3 | COSSIO BECERRA JUAN CARLOS | 851.584 | 97.506 | 15.669 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 06/07/2022 |
| 11.844.470-1 | DEL SOLAR OSSSES CHRISTIAN JAIME SEGUNDO | 1.575.343 | 180.377 | 28.986 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.562.242-7 | DIAZ MIRANDA CLAUDIA ANDREA | 600.765 | 68.788 | 11.054 | 0 | | 0 | 0 | 600.765 | 0 | 4.806 | 0 | | |
| 18.399.910-9 | DOMAICA BARRALES ANASTASSIA ALCESTE | 921.375 | 105.497 | 16.953 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.621.783-1 | DONKE GONZALEZ GRACIELA | 482.720 | 55.271 | 8.882 | 0 | | 0 | 0 | 482.720 | 2.896 | 11.585 | 0 | | |
| 19.054.142-8 | DONOSO MONCADA MAXIMILIANO ALBERTO | 1.081.571 | 123.840 | 19.901 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.025.597-7 | ESCOBAR CHAVEZ MARY ROSA | 662.007 | 75.800 | 12.181 | 0 | | 0 | 0 | 662.007 | 0 | 5.296 | 3 | 25/07/2022 | 27/07/2022 |
| 16.466.455-4 | ESPINOZA MORALES ISRAEL JOSE | 1.095.612 | 125.448 | 20.159 | 0 | | 0 | 0 | 1.095.612 | 6.574 | 26.295 | 0 | | |
| 17.623.081-9 | ESPINOZA PARDO CLAUDIA ALEJANDRA | 867.177 | 99.292 | 15.956 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.875.327-3 | FERNANDEZ VICENCIO CINTYA JUDITH | 843.168 | 96.543 | 15.514 | 0 | | 0 | 0 | 843.168 | 0 | 6.745 | 0 | | |
| 13.260.472-K | FLORES TOLEDO GABRIELA | 1.587.399 | 181.757 | 29.208 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP Provida

Pago Electrónico

11/08/2022
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PREVIRED

Período de Remuneraciones: 07/2022

Número de Folio: 2005202207496888

8X3Za2CCU8 - YV4ZWC3amK - CWgANUXPa7 - T0e8LaEK95 - h98CHE1mhK - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 -

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|--------------------------------------|------------------------|------------------------|--------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | Nº Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 13.260.473-8 | FLORES TOLEDO PAULA | 1.381.508 | 158.183 | 25.420 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.531.359-0 | FUENTES ABARCA ALEJANDRO | 1.719.083 | 196.835 | 31.631 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.486.582-6 | FUENTES ALFARO LILIAN | 117.023 | 13.399 | 2.153 | 0 | | 0 | 0 | 117.023 | 0 | 3.511 | 2 | | 08/07/2022 |
| 12.265.067-7 | FUENTES CARO LORENA BETSABE | 1.761.313 | 201.670 | 32.408 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.966.716-2 | FUENZALIDA FRIZ SUSANA ANGELICA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 29/07/2022 | 31/07/2022 |
| 15.966.716-2 | FUENZALIDA FRIZ SUSANA ANGELICA | 775.366 | 88.779 | 14.267 | 0 | | 0 | 0 | 775.366 | 0 | 6.203 | 3 | 25/07/2022 | 28/07/2022 |
| 7.624.868-0 | GARATE ROMERO CECIL ROBERTO | 2.217.528 | 253.907 | 40.803 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.184.553-0 | GARCES ARIAS ANA EUFROSINA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 28/07/2022 | 31/07/2022 |
| 11.184.553-0 | GARCES ARIAS ANA EUFROSINA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 12/07/2022 |
| 11.184.553-0 | GARCES ARIAS ANA EUFROSINA | 482.720 | 55.271 | 8.882 | 0 | | 0 | 0 | 482.720 | 2.896 | 11.585 | 3 | 01/07/2022 | 12/07/2022 |
| 9.219.103-6 | GARRIDO OSORIO MARIA ELENA | 482.720 | 55.271 | 8.882 | 0 | | 0 | 0 | 482.720 | 2.896 | 11.585 | 0 | | |
| 15.966.668-9 | GODOY MARCHANT NATALY ALEJANDRA | 1.350.591 | 154.643 | 24.851 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.609.955-4 | GOMEZ CHACON NAYARY BELEN | 1.265.530 | 144.903 | 23.286 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.117.756-3 | GONZALEZ CELIS JOCELYN ALEXANDRA | 775.366 | 88.779 | 14.267 | 0 | | 0 | 0 | 775.366 | 0 | 6.203 | 3 | 28/07/2022 | 31/07/2022 |
| 15.413.245-7 | GONZALEZ PARRA PEDRO ARIEL | 1.404.713 | 160.840 | 25.847 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.914.513-5 | GONZALEZ VINET DANIELA ANDREA | 2.078.828 | 238.026 | 38.250 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.265.210-8 | GUERRA HERRERA ELIZABETH DEL CARMEN | 784.582 | 89.835 | 14.436 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 29/07/2022 |
| 9.768.986-5 | GUERRA SANCHEZ HILDA FLOR | 482.720 | 55.271 | 8.882 | 0 | | 0 | 0 | 482.720 | 0 | 14.482 | 0 | | |
| 18.090.249-K | GUERRERO JOFRE KARLA | 963.678 | 110.341 | 17.732 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 29/07/2022 |
| 17.956.050-K | GUTIERREZ HERRERA MARCIA CECILIA | 591.903 | 67.773 | 10.891 | 0 | | 0 | 0 | 591.903 | 3.551 | 14.206 | 0 | | |
| 8.952.792-9 | HUTERANDEZ LETELIER MARISOL DEL | 603.373 | 69.086 | 11.102 | 0 | | 0 | 0 | 603.373 | 0 | 4.827 | 0 | | |
| 15.607.734-8 | HURTADO PEREIRA PAULINA MARGARITA | 1.448.044 | 165.801 | 26.644 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.638.945-4 | JERALDO PENALOZA LORENA JACQUELINE | 742.502 | 85.016 | 13.662 | 0 | | 0 | 0 | 742.502 | 0 | 5.940 | 0 | | |
| 16.072.055-7 | JOFRE CASTRO MARIA JOSE | 591.903 | 67.773 | 10.891 | 0 | | 0 | 0 | 591.903 | 0 | 17.757 | 0 | | |
| 17.731.489-7 | JOPIA PINO DANIELA CAROLINA | 1.232.700 | 141.144 | 22.682 | 0 | | 0 | 0 | 1.232.700 | 7.396 | 29.585 | 0 | | |
| 8.656.733-4 | LAGOS GALVEZ MARIA DEL ROSARIO | 1.563.519 | 179.023 | 28.769 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.318.744-1 | LANDEROS GONZALEZ JUAN RAMIRO | 789.799 | 90.432 | 14.532 | 0 | | 0 | 0 | 789.799 | 0 | 6.318 | 0 | | |
| 13.242.664-3 | LAZO BARRAZA MARIO PATRICIO | 0 | 0 | 0 | 10.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.088.170-0 | LOBOS BECERRA JORGE CHRISTIAN | 871.038 | 99.734 | 16.027 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.420.552-7 | MALDONADO ENCINA MICHELLE CATHERINE | 862.222 | 98.724 | 15.865 | 0 | | 0 | 0 | 862.222 | 0 | 6.898 | 3 | 01/07/2022 | 04/07/2022 |
| 15.420.552-7 | MALDONADO ENCINA MICHELLE CATHERINE | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 |
| 17.341.074-3 | MARAMBIO MARTINEZ ROMINA ANGAROA | 949.782 | 108.750 | 17.476 | 0 | | 0 | 0 | 949.782 | 5.699 | 22.795 | 0 | | |
| 7.697.623-6 | MARQUEZ VALENZUELA AURORA ISABEL | 763.146 | 87.380 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.498.075-7 | MAUREIRA FERNANDEZ CAMILO ENRIQUE | 669.975 | 76.712 | 12.328 | 0 | | 0 | 0 | 669.975 | 0 | 5.360 | 0 | | |
| 17.149.329-3 | MEDINA MUNOZ MARIA JOSE | 497.722 | 56.989 | 9.158 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.606.380-0 | MENDEZ ARAVENA KARLA ANDREA | 893.611 | 102.318 | 16.442 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.824.446-K | MONDACA GALVEZ MIRTA DEL CARMEN | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 28/07/2022 | 31/07/2022 |
| 8.824.446-K | MONDACA GALVEZ MIRTA DEL CARMEN | 1.204.804 | 137.950 | 22.168 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 27/07/2022 |
| 17.672.555-9 | MONTENEGRO MARTINEZ MACARENA ANDREA | 1.187.057 | 135.918 | 21.842 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.374.403-1 | MONTENEGRO VASQUEZ DANIELA PATRICIA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 16/07/2022 |
| 16.374.403-1 | MONTENEGRO VASQUEZ DANIELA PATRICIA | 565.235 | 64.719 | 10.400 | 0 | | 0 | 0 | 565.235 | 3.391 | 13.566 | 3 | 01/07/2022 | 16/07/2022 |
| 9.909.073-1 | MORA VITTA LINCOYAN ARNALDO | 1.436.377 | 164.465 | 26.429 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.828.753-1 | MORALES GOMEZ RUTH YASMIL | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 09/07/2022 |
| 9.828.753-1 | MORALES GOMEZ RUTH YASMIL | 1.613.000 | 184.689 | 29.679 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 09/07/2022 |
| 17.821.218-4 | MUNOZ IBARRA CAROLE JOHANA | 933.845 | 106.925 | 17.183 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.742.942-5 | MUNOZ MUNOZ JANET VERONICA | 1.846.097 | 211.378 | 33.968 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.556.854-K | MUNOZ REYES LUZ HERMINIA | 533.573 | 61.094 | 9.818 | 0 | | 0 | 0 | 533.573 | 3.201 | 12.806 | 0 | | |
| 8.716.387-3 | ORDENES AGUILERA VICTOR ANTONIO | 748.425 | 85.695 | 13.771 | 0 | | 0 | 0 | 748.425 | 0 | 5.987 | 3 | 25/07/2022 | 29/07/2022 |
| 14.045.670-5 | ORELLANA PEREIRA PATRICIA BERNARDITA | 1.208.328 | 138.354 | 22.233 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.375.468-K | OTAZO EUJENIN CYNTHIA CONSTANZA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP Provida

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Período de Remuneraciones: 07/2022

Número de Folio: 2005202207496888

8X3Za2CCU8 - YV4ZWC3amK - CWgANUXPa7 - T0e8LaEK95 - h98CHE1mhK - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 -

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|---|------------------------|------------------------|--------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | Nº Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 17.375.468-K | OTAZO EUJENIN CYNTHIA CONSTANZA | 1.330.144 | 152.301 | 24.475 | 0 | | 0 | 0 | 1.330.144 | 7.981 | 31.923 | 3 | 01/07/2022 | 01/07/2022 |
| 10.352.565-9 | PACHECO ZAPATA LUIS MARCELO | 1.747.602 | 200.100 | 32.156 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 6.979.090-9 | PADILLA FUENTES PEDRO FERNANDO | 510.853 | 58.493 | 9.400 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.428.458-1 | PADILLA RIQUELME JONATHAN ANDRES | 506.385 | 57.981 | 9.317 | 0 | | 0 | 0 | 506.385 | 3.038 | 12.153 | 0 | | |
| 15.603.364-2 | PARDO ARAUJO MABEL ALEJANDRA | 1.175.711 | 134.619 | 21.633 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.313.297-6 | PARETTI VERA MARCELA MACARENNA | 1.173.607 | 134.378 | 21.594 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.111.169-3 | PARRA ORTIZ PATRICIO ENRIQUE | 870.638 | 99.688 | 16.020 | 0 | | 0 | 0 | 870.638 | 0 | 6.965 | 0 | | |
| 11.841.421-7 | PINO FERRARI PAOLA JACQUELINE | 467.964 | 53.582 | 8.611 | 0 | | 0 | 0 | 467.964 | 2.808 | 11.231 | 0 | | |
| 17.908.281-0 | PINOCHET JIMENEZ CAMILA FERNANDA | 1.108.064 | 126.873 | 20.388 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.242.982-5 | PINTO SAEZ GLORIA MARLENE | 161.050 | 18.440 | 2.963 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 27/07/2022 | 08/08/2022 |
| 11.208.037-6 | PIZARRO ROJAS ALFREDO | 482.720 | 55.271 | 8.882 | 0 | | 0 | 0 | 482.720 | 0 | 14.482 | 0 | | |
| 14.169.874-5 | POZO PEREZ ROMINA SUJEI | 1.464.310 | 167.663 | 26.943 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.561.692-8 | QUEZADA NEIRA JEAN PIERRE | 1.587.094 | 181.722 | 29.203 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.009.407-8 | QUINTEROS PEREZ SAMUEL EDUARDO | 482.720 | 0 | 0 | 0 | | 0 | 0 | 482.720 | 0 | 14.482 | 0 | | |
| 10.365.700-8 | RAMIREZ ALARCON ADRIAN | 923.639 | 105.757 | 16.995 | 0 | | 0 | 0 | 923.639 | 0 | 7.389 | 0 | | |
| 8.088.583-0 | RECABAL JARA MARIA HORTENSIA DEL CARMEN | 1.480.613 | 169.530 | 27.243 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 22.407.964-8 | RICALDI CALDERON GLODOVINA | 1.065.804 | 122.035 | 19.611 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.665.039-6 | RIOS HERNANDEZ ALEJANDRA ELIANA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 22/07/2022 | 31/07/2022 |
| 12.665.039-6 | RIOS HERNANDEZ ALEJANDRA ELIANA | 1.732.783 | 198.404 | 31.883 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 12/07/2022 |
| 11.209.833-K | RIQUELME VELASQUEZ PATRICIA DEL CARMEN | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 30/07/2022 | 31/07/2022 |
| 11.209.833-K | RIQUELME VELASQUEZ PATRICIA DEL CARMEN | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 29/07/2022 |
| 11.209.833-K | RIQUELME VELASQUEZ PATRICIA DEL CARMEN | 716.778 | 82.071 | 13.189 | 0 | | 0 | 0 | 716.778 | 0 | 5.734 | 3 | 01/07/2022 | 29/07/2022 |
| 12.119.730-8 | RIVERA LEON CRISTINA DEL ROSAR | 1.604.400 | 183.704 | 29.521 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.848.322-7 | RODRIGUEZ ALFARO PRISCILA | 1.620.464 | 185.543 | 29.817 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.903.469-4 | RODRIGUEZ HERNANDEZ BEATRIZ ANGELICA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 |
| 13.903.469-4 | RODRIGUEZ HERNANDEZ BEATRIZ ANGELICA | 482.720 | 55.271 | 8.882 | 0 | | 0 | 0 | 482.720 | 2.896 | 11.585 | 3 | 01/07/2022 | 02/07/2022 |
| 13.564.643-1 | RODRIGUEZ MELENDEZ GISELLA ALEJANDRA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 13.564.643-1 | RODRIGUEZ MELENDEZ GISELLA ALEJANDRA | 1.213.991 | 139.002 | 22.337 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 13.564.397-1 | RODRIGUEZ MOYA JUDITH ALEJANDRA | 1.171.344 | 134.119 | 21.553 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.122.761-3 | ROJAS COLICHEN NICOLE MACARENA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 30/07/2022 | 31/07/2022 |
| 18.122.761-3 | ROJAS COLICHEN NICOLE MACARENA | 476.270 | 54.533 | 8.763 | 0 | | 0 | 0 | 476.270 | 2.858 | 11.430 | 3 | 01/07/2022 | 29/07/2022 |
| 15.668.588-7 | ROJAS PALACHOS JAVIERA | 1.036.128 | 118.637 | 19.065 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 29/07/2022 | 30/07/2022 |
| 15.603.695-1 | ROJAS SOTO JOSE ENRIQUE | 1.045.201 | 119.676 | 19.232 | 0 | | 0 | 0 | 1.045.201 | 0 | 8.362 | 0 | | |
| 10.586.181-8 | ROJO PUEBLA MARIA ALEJANDRA | 1.551.880 | 177.690 | 28.555 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.136.281-7 | SALAS MONROY SANDRA DEL CARMEN | 591.903 | 67.773 | 10.891 | 0 | | 0 | 0 | 591.903 | 3.551 | 14.206 | 0 | | |
| 8.008.902-3 | SANCHEZ MUNOZ PATRICIA VERONICA | 469.688 | 53.779 | 8.642 | 0 | | 0 | 0 | 469.688 | 2.818 | 11.273 | 3 | 26/07/2022 | 29/07/2022 |
| 8.008.902-3 | SANCHEZ MUNOZ PATRICIA VERONICA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 30/07/2022 | 31/07/2022 |
| 11.011.861-9 | SANCHEZ OROSTICA NANCY WILMA | 482.720 | 55.271 | 8.882 | 0 | | 0 | 0 | 482.720 | 2.896 | 11.585 | 0 | | |
| 11.257.883-8 | SANCHEZ TOLEDO EUGENIA ALEJANDRA | 854.076 | 97.792 | 15.715 | 0 | | 0 | 0 | 854.076 | 0 | 6.833 | 0 | | |
| 17.341.514-1 | SANCHEZ ULLOA VANESSA SUSANA | 460.778 | 52.759 | 8.478 | 0 | | 0 | 0 | 460.778 | 0 | 13.823 | 0 | | |
| 13.757.883-2 | SANTIS RADNOTI MAURICIO FABIAN | 784.374 | 89.811 | 14.432 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.120.352-2 | SAN JUAN ZUNIGA ROSA ESPERANZA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 27/07/2022 | 29/07/2022 |
| 10.120.352-2 | SAN JUAN ZUNIGA ROSA ESPERANZA | 591.902 | 67.773 | 10.891 | 0 | | 0 | 0 | 591.902 | 3.551 | 14.206 | 3 | 01/07/2022 | 10/07/2022 |
| 17.876.725-9 | SEGURA GUERRERO NICOLE ANDREA | 681.849 | 78.072 | 12.546 | 0 | | 0 | 0 | 681.849 | 4.091 | 16.364 | 0 | | |
| 11.854.312-2 | SILVA CONTRERAS ELIZABETH TAMA | 1.487.969 | 170.372 | 27.379 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.574.985-2 | SOTO FLORES ROSAURA DEL ROSARIO | 580.679 | 66.488 | 10.684 | 0 | | 0 | 0 | 580.679 | 3.484 | 13.936 | 0 | | |
| 16.151.355-5 | TAPIA ACEVEDO ANGELICA DEL ROSARIO | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 31/07/2022 | 31/07/2022 |
| 16.151.355-5 | TAPIA ACEVEDO ANGELICA DEL ROSARIO | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 29/07/2022 |
| 16.151.355-5 | TAPIA ACEVEDO ANGELICA DEL ROSARIO | 627.798 | 71.883 | 11.551 | 0 | | 0 | 0 | 627.798 | 0 | 5.022 | 3 | 01/07/2022 | 29/07/2022 |
| 11.859.851-2 | TORRES NAVARRO LORENA DEL CARMEN | 870.636 | 99.688 | 16.020 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP Provida

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Período de Remuneraciones: 07/2022

Número de Folio: 2005202207496888

8X3Za2CCU8 - YV4ZWC3amK - CWgANUXPa7 - T0e8LaEK95 - h98CHE1mhK - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 -

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|---------------------------------------|------------------------|------------------------|-----------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | Nº Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 8.112.846-4 | TORRES VALENZUELA TERESA DE JESUS | 1.357.575 | 155.442 | 24.979 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.665.187-1 | UBEDA NECULQUEO NICOLE ANDREA | 1.026.872 | 117.577 | 18.894 | 0 | | 0 | 0 | 1.026.872 | 6.161 | 24.645 | 0 | | |
| 11.850.577-8 | UGALDE ESPINA XIMENA JANET | 1.025.345 | 117.402 | 18.866 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.101.897-0 | URREA SOTELO ROSA ELENA | 870.636 | 99.688 | 16.020 | 0 | | 0 | 0 | 870.636 | 0 | 6.965 | 0 | | |
| 17.674.165-1 | VALENZUELA VALENZUELA MAKARENA ANDREA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 27/07/2022 | 31/07/2022 |
| 17.674.165-1 | VALENZUELA VALENZUELA MAKARENA ANDREA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 26/07/2022 |
| 17.674.165-1 | VALENZUELA VALENZUELA MAKARENA ANDREA | 831.058 | 95.156 | 15.291 | 0 | | 0 | 0 | 831.058 | 4.986 | 19.945 | 3 | 01/07/2022 | 26/07/2022 |
| 13.919.002-5 | VARGAS BASTIAS CAROL JAVIERA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 |
| 13.919.002-5 | VARGAS BASTIAS CAROL JAVIERA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 |
| 13.919.002-5 | VARGAS BASTIAS CAROL JAVIERA | 1.350.912 | 154.679 | 24.857 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 |
| 16.159.293-5 | VARGAS CARCAMO NURY ANTONIETA | 1.213.991 | 139.002 | 22.337 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.842.274-9 | VEAS CONTRERAS LAURA ELIZABETH | 1.490.869 | 170.705 | 27.432 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.466.789-3 | VEGA GARCES OSVALDO FRANCISCO | 1.767.310 | 202.357 | 32.519 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.747.660-2 | VERGARA BRAVO KARINA CECILIA | 1.291.069 | 147.827 | 23.756 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 7.688.795-0 | VERGARA BUSTAMANTE FRANCISCA GENOVEVA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 28/07/2022 | 31/07/2022 |
| 7.688.795-0 | VERGARA BUSTAMANTE FRANCISCA GENOVEVA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 27/07/2022 |
| 7.688.795-0 | VERGARA BUSTAMANTE FRANCISCA GENOVEVA | 1.529.871 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 27/07/2022 |
| 9.215.097-6 | VILLA ROIG MARGOT JODET | 1.218.352 | 139.501 | 22.418 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 |
| 17.188.740-2 | YANEZ COLILLAN STEPHANIE SORAYA | 1.357.604 | 155.446 | 24.980 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 27/07/2022 | 29/07/2022 |
| 15.606.782-2 | ZALAZAR ROBLES CARLOS ALFONSO | 1.637.650 | 187.511 | 30.133 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 7.829.296-2 | ZAMORA VERGARA SANDRA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 7.829.296-2 | ZAMORA VERGARA SANDRA | 1.360.457 | 155.772 | 25.032 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| TOTALES GENERALES | | 144.305.055 | 16.292.483 | 2.604.140 | 10.000 | | 0 | 0 | 41.724.469 | 120.657 | 734.201 | | | |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

COMPROBANTE DE PAGOS AHORRO PREVISIONAL VOLUNTARIO Y DEPOSITOS CONVENIDOS

Número de Folio: 2087202207001054

Bancoestado S.A. Administradora General de

8X38HE9P31 - ML7MWC3am2 - CWgANUXPa7 - T0e8LaEG32 - WgPA1mh7a9 - 3AXPMV23N5 - M47dTXPMV3 - 2W2ad1hA3

| | | | | |
|---|-------------------------|----------------------------------|----------------------|-----------------------|
| Identificación del Empleador: Empresa | | | | |
| Nombre o Razón Social | | | RUT | |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | 70.878.100-2 | |
| Dirección | Comuna | Ciudad | Región | Teléfono |
| Avenida Guanaco 2531 | CONCHALÍ | SANTIAGO | Región Metropolitana | 26597823 |
| Nombre Representante Legal | RUT Representante Legal | Cambio en el Representante Legal | Código Actividad | N° Trab. Dependientes |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1900 |

| | | | |
|---|-------------|----------------------------|------------|
| Resumen de Cotizaciones | | Antecedentes Generales | |
| Detalle | Valores(\$) | Periodo de Remuneraciones | Julio 2022 |
| Depósito Convenido | 0 | N° de Afiliados Informados | 2 |
| Depósito Ahorro Previsional Voluntario (APVI) | 20.000 | Fecha de Vencimiento | |
| APV Colectivo Empleador | 0 | 13/08/2022 13:45:00 | |
| APV Colectivo Trabajador | 0 | | |
| Total a Pagar APVI | 20.000 | | |


Esteban Segura R.
Gerente General

Pago Electrónico

11/08/2022
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PREVIRED

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001).

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

Bancoestado S.A. Administradora General de Fondos (APV)

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Periodo de Remuneraciones: 07/2022

Número de Folio: 2087202207001054

8X38HE9P31 - ML7MWC3am2 - CWgANUXPa7 - T0e8LaEG32 - WgPA1mh7a9 - 3AXPMV23N5 - M47dTXPMV3 - 2W2ad1hA3

| Identificación del Trabajador | | | | Movimiento Personal | | | | Monto Tipo Depósito | | | |
|-------------------------------|------------------|------------------|--------------------|---------------------|------------|------------|-----------------|---------------------|---------------|------------------|-----------|
| RUT | Apellido Paterno | Apellido Materno | Nombres | Código | Inicio | Término | Entidad / Folio | Depósito Convenido | Depósito APVI | N° Contrato APVI | Total(\$) |
| 10.152.666-6 | RAMIREZ | SILVA | LUISA ORLANDA | 0 | | | | 0 | 10.000 | | 10.000 |
| 13.564.643-1 | RODRIGUEZ | MELENDEZ | GISSELLA ALEJANDRA | 3 | 01/07/2022 | 01/07/2022 | | 0 | 10.000 | | 10.000 |
| TOTALES GENERALES | | | | | | | | 0 | 20.000 | | 20.000 |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimineto en el Mes; 1: Contratación; 2: Retiros; 3: Subsidio; 4: Permiso sin Goce de Sueldo; 5: Incorporación en el Lugar de Trabajo; 6: Accidentes del Trabajo; 13:Suspensión Contrato acto de autoridad (Ley 21.227); 14:Suspensión Contrato por pacto (Ley N°21.227); 15:Reducción de Jornada (Ley N°21.227).

Descripción de Código Entidad / Folio: 1: Banco; 2: AFP; 3: Cia. de Seguros

COMPROBANTE DE PAGO DE COTIZACIONES PREVISIONALES

Número de Folio: 2032202207002749

ISAPRE Isapre Bco. Estado

8X30ZT80H6 - 9AWeWC3am1 - CWgANUXPa7 - T0e8LaEGVK - 1T89N1mh70 - a3AXPMV237 - NM47dTXPMK - V2W2ad1hA13

| | | | | |
|---|-------------------------|----------------------------------|----------------------|-----------------------|
| Identificación del Empleador: Empresa | | | | |
| Nombre o Razón Social | | | RUT | Código Act. Econom. |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | 70.878.100-2 | 850022 |
| Dirección | Comuna | Ciudad | Región | Teléfono |
| Avenida Guanaco 2531 | CONCHALÍ | SANTIAGO | Región Metropolitana | 26597823 |
| Nombre Representante Legal | RUT Representante Legal | Cambio en el Representante Legal | Código Actividad | N° Trab. Dependientes |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1900 |

| Resumen de Cotizaciones Previsionales | | Antecedentes Generales | | | |
|--|-------------|----------------------------|-----------------|---------------------|-------|
| Detalle | Valores(\$) | Remun. del Mes | Gratificaciones | Desde | Hasta |
| COTIZACIÓN LEGAL DE SALUD | 166.621 | X | | | |
| COTIZACIÓN LEY 18.566 | 0 | | | | |
| COTIZACIÓN ADICIONAL VOLUNTARIA | 123.775 | | | | |
| TOTAL COTIZACIÓN A PAGAR | 290.396 | | | | |
| OTROS DESCUENTOS ISAPRE | 0 | | | | |
| TOTAL A PAGAR A LA ISAPRE Isapre Bco. Estado | 290.396 | | | | |
| | | Periodo | | Código Participante | |
| | | Julio 2022 | | | |
| | | N° de Afiliados Informados | | N° de Declaración | |
| | | 2 | | | |


Esteban Segura R.
Gerente General

Pago Electrónico

11/08/2022
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PREVIRED

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001).

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES A ISAPRE

ISAPRE Isapre Bco. Estado

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Periodo de Remuneraciones: 07/2022

Número de Folio: 2032202207002749

8X30ZT80H6 - 9AWeWC3am1 - CWgANUXPa7 - T0e8LaEGVK - 1T89N1mh70 - a3AXPMV237 - NM47dTXPMK - V2W2ad1hA13

| | | | | | | | | | | Movimiento de Personal | | |
|-------------------|-----|----------------------------------|-----------------|-----------|---------------|------------------|--------------------|----------------|----------------|------------------------|--------------|---------------|
| RUT | FUN | Nombre | Renta Imponible | Cotiz. 7% | Ley N° 18.566 | Cotiz. Adicional | Otros Desc. Isapre | Cotiz. a Pagar | Cotiz. Pactada | Cod. | Fecha Inicio | Fecha Término |
| 15.359.638-7 | 0 | MARTINEZ RODRIGUEZ JOSE JONATHAN | 1.014.014 | 70.981 | 0 | 54.000 | 0 | 124.981 | 3.740 UF | 0 | | |
| 6.228.862-0 | 0 | ZUNIGA GARCIA ADRIAN DOMINGO | 1.366.292 | 95.640 | 0 | 69.775 | 0 | 165.415 | 4.950 UF | 0 | | |
| TOTALES GENERALES | | | 2.380.306 | 166.621 | 0 | 123.775 | 0 | 290.396 | | | | |

Descripción de Códigos de Movimiento de Personal: 0:Sin Movimiento; 1: Contratación; 2: Retiros; 3: Subsidio; 4: Accidentes del Trabajo; 5: Permiso sin Goce de Sueldo; 13:Suspensión Contrato acto de autoridad (Ley 21.227); 14:Suspensión Contrato por pacto (Ley N°21.227); 15:Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

**TR M1 DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES**

N° serie resumen

0000000195207864

IPS (ex INP)

8mhLhT4ZW1 - C3amCWgAN7 - UXPaT0e8L3 - aEPU1hEeM2 - 1mh7a3AXP8 - MV23NM45T9 - AXPMV2W2a4 - d1hA3

IDENTIFICACION DEL EMPLEADOR

| | | | | |
|--|---|---|--|------------------------------|
| 70.878.100-2 | CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | 26597823 |
| RUT | NOMBRE (Persona Natural: Apellido Paterno, Materno, Nombres - Persona Juridica: Razón Social) | | | TELEFONO |
| Avenida Guanaco 2531 | | | | carolina.espinosa@coresam.cl |
| DOMICILIO (Avenida o Calle, N°, Block, Piso N°, Depto. N°) | | | | E-MAIL CONTACTO |
| SANTIAGO | CONCHALÍ | Región Metropolitana | 850022 | |
| CIUDAD O LOCALIDAD | COMUNA | REGIÓN | CODIGO POSTAL | COD. ACT. ECONOMICA |
| Los Andes | | | Asociación Chilena de Seguridad (ACHS) | |
| NOMBRE CAJA COMPENSACION | | | NOMBRE MUTUAL | |
| 13.080.474-8 | TANIA ALVARADO SOTOMAYOR | | | |
| RUT REPRESENTANTE LEGAL | | NOMBRE (Apellido Paterno, Materno, Nombres) | | |

RESUMEN DE OBLIGACIONES PREVISIONALES

PERIODO DE REMUNERACIONES O GRATIFICACION LEGAL O VOLUNTARIA

| REMUNERACION | | GRATIFICACION LEGAL [] | | GRATIFICACION VOLUNTARIA [] | |
|--------------|------|-------------------------|-------|------------------------------|-------|
| 07 | 2022 | | | | |
| Mes | Año | Mes | Año | Mes | Año |
| | | DESDE | HASTA | DESDE | HASTA |

COTIZACIONES

| | | | |
|----------------------------------|---|---------|-----|
| Pensiones IPS (ex INP) | + | 174.014 | |
| Fondo Nacional de Salud (FONASA) | + | 0 | |
| Accidentes del Trabajo | + | 0 | |
| Desahucio | + | 0 | |
| TOTAL COTIZACIONES | = | 174.014 | (1) |

REBAJAS

| | | | |
|------------------------------|---|---|-----|
| Asignación Familiar | + | 0 | |
| Bonific. Art. 19, Ley 15.386 | + | 0 | |
| TOTAL REBAJAS | = | 0 | (3) |

COMPENSACIÓN

| | | | |
|---|---|---|-----|
| Compensación Asignación Familiar (FONASA) | + | 0 | |
| TOTAL COMPENSACIONES | = | 0 | (4) |

SALDO FINAL

| | | |
|------------------------|---------|-------------|
| A FAVOR DE INSTITUCION | 174.014 | |
| A FAVOR EMPLEADOR | 0 | (1)-(3)+(4) |

ANTECEDENTES DEL PAGO

| | | | |
|-----------|-------------------|--------------|-----------------|
| | | | |
| N° CHEQUE | N° CTA. CORRIENTE | NOMBRE BANCO | NOMBRE SUCURSAL |

Esteban Segura R.
Gerente General

Pago Electrónico

11/08/2022
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Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

IPS (ex INP)

8mhLhT4ZW1 - C3amCWgAN7 - UXPaT0e8L3 - aEPU1hEeM2 - 1mh7a3AXP8 - MV23NM45T9 - AXPMV2W2a4 - d1hA3

70.878.100

RUT EMPLEADOR

2 CORPORACION MUNICIPAL DE CONCHALI CORESAM

NOMBRE (Persona Natural: Apellido Paterno, Materno, Nombres - Persona Jurídica: Razón Social)

| IDENTIFICACION TRABAJADOR | | | | COTIZACIONES Y APORTES | | | | | | | | | | REBAJAS | | | | | |
|---------------------------|-----------|----|-------------------------------------|------------------------|----------------|------------------------|--------|------------------------|-----------|------------|------------------------|------------|------------|---------|---------------------|-------------|-------------|-------|--------------------------|
| N° | Rut | DV | Apellido Paterno, Materno, Nombres | Dias Trab | Rem. Imponible | Pensiones IPS (ex INP) | Fonasa | Accidentes del Trabajo | DESAHUCIO | | MOVIMIENTO DE PERSONAL | | | Tramo | ASIGNACION FAMILIAR | | | | BONIF. ART 19 LEY 15.386 |
| | | | | | | | | | Rem. | Cotización | Cod. | F. Inicio | F. Término | | Simple N° | Inválida N° | Maternal N° | Monto | |
| 1 | 5.190.378 | 1 | CONCHA VILLAVICENCIO ADRIAN GUSTAVO | 30 | 923.642 | 174.014 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 07/07/2022 | D | 1 | 0 | 0 | 0 | 0 |
| 2 | 5.190.378 | 1 | CONCHA VILLAVICENCIO ADRIAN GUSTAVO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 07/07/2022 | | 0 | 0 | 0 | 0 | 0 |
| 3 | 5.190.378 | 1 | CONCHA VILLAVICENCIO ADRIAN GUSTAVO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 28/07/2022 | 31/07/2022 | | 0 | 0 | 0 | 0 | 0 |
| TOTALES GENERALES | | | | | 923.642 | 174.014 | 0 | 0 | 0 | 0 | | | | | | | | 0 | 0 |
| TOTAL POR PAGINA | | | | | 923.642 | 174.014 | 0 | 0 | 0 | 0 | | | | | | | | 0 | 0 |

Pago Electrónico

11/08/2022
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Descripción de Códigos de Movimiento de Personal: 1: Iniciación de servicios de trabajadores contratados a plazo indefinido; 2: Cesación de los servicios prestados por el trabajador; 3: Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5: Incorporación en el Lugar de Trabajo; 6: Accidente del trabajo 7: Iniciación de servicios de trabajadores contratados a plazo determinado; 8: Transformación del contrato de plazo fijo a plazo indefinido; 9: Trabajador Part-Time; 11: Otros Movimientos (Ausentismo); 12 Reliquidación, premio, bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

AFP UNO

8X30maN4m8 - 274LWC3am0 - CWgANUXPa7 - T0e8LaE9G7 - hC2d0V1mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A3

| | | | | | |
|---|-------------------------|----------------------------------|----------------------------|-----------------------|--|
| Identificación del Empleador: Empresa | | Nombre o Razón Social | | RUT | |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | | 70.878.100-2 | |
| Dirección | Comuna | Ciudad | Región | Teléfono | |
| Avenida Guanaco 2531 | CONCHALI | SANTIAGO | Región Metropolitana | 26597823 | |
| Nombre Representante Legal | RUT Representante Legal | Cambio en el Representante Legal | Código Actividad Económica | N° Trab. Dependientes | |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1.900 | |

ANTECEDENTES GENERALES

TIPO DE INGRESO

| | | | | | |
|------------------------|---------|-----------------|--|------------|------------|
| Remuneraciones del mes | X | Gratificaciones | | Desde | |
| Periodo | 07/2022 | Retroactivo | | Hasta | |
| | | Ley 19553 | | Fecha Pago | 11/08/2022 |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|------------|
| FONDO DE PENSIONES | |
| Renta Imponible | 21.197.162 |
| Cotización Obligatoria | 2.265.976 |
| Seguro Invalidez y Supervivencia (SIS) | 390.028 |
| Cotización Voluntaria (APVI) | 0 |
| Depósito Convenido | 0 |
| Depósito en Cuenta de Ahorro | 10.000 |
| Aportes de Indemnización Sustitutiva | 0 |
| Cotización por Trabajos Pesados | 0 |
| AHORRO PREVISIONAL VOLUNTARIO COLECTIVO (APVC) | |
| APV Colectivo Empleador | 0 |
| APV Colectivo Trabajador | 0 |
| AFILIADO VOLUNTARIO | |
| Monto Capitalización Voluntaria | 0 |
| Monto Ahorro Voluntario | 0 |
| TOTAL A PAGAR FONDO DE PENSIONES AFP UNO | 2.666.004 |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | |
|--|--|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | 25 |
| 21.197.162 | NUMERO AFILIADOS APVC | 0 |
| | NUMERO AFILIADOS VOLUNTARIOS | 0 |

ANTECEDENTES GENERALES DEL FONDO DE CESANTIA

| | | |
|--|---|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. CESANTIA | 11 |
| 7.577.909 | | |

RESUMEN COTIZACIONES FONDO DE CESANTIA

| | |
|------------------------------------|---------|
| FONDO DE CESANTIA | |
| Cotización Afiliados | 13.006 |
| Cotización Empleador | 179.796 |
| TOTAL A PAGAR AL FONDO DE CESANTIA | 192.802 |



Esteban Segura R.
Gerente General

Pago Electrónico

11/08/2022
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DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP UNO

Pago Electrónico

11/08/2022
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PREVIRED

Período de Remuneraciones: 07/2022

Número de Folio: 2013202207193786

8X30maN4m8 - 274LWC3am0 - CWgANUXPa7 - T0e8LaE9G7 - hC2d0V1mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A3

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|---------------------------------------|------------------------|------------------------|---------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | Nº Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 13.905.716-3 | AEDO BERROCAL CATERINE DEL CARMEN | 1.910.486 | 204.231 | 35.153 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.954.863-4 | AVILA LEYTON ELISA NOEMI | 794.418 | 84.923 | 14.617 | 0 | | 0 | 0 | 794.418 | 0 | 6.355 | 0 | | |
| 17.943.510-1 | BARRIA RAMIREZ GERARDO ANDRES | 1.276.701 | 136.479 | 23.491 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.165.766-9 | CARVAJAL LEIVA MACARENA AMANDA | 1.120.412 | 119.772 | 20.616 | 0 | | 0 | 0 | 1.120.412 | 0 | 33.612 | 0 | | |
| 20.129.522-K | CAVINILICH FERNANDEZ NAZARETH YESENIA | 383.982 | 41.048 | 7.065 | 0 | | 0 | 0 | 383.982 | 0 | 11.519 | 0 | | |
| 19.685.016-3 | CERDA VASQUEZ BASTIAN MAURICIO | 810.556 | 86.648 | 14.914 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 6.926.019-5 | CESPEDES RIVADENEIRA MARIA CECILIA | 1.581.797 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 19.025.814-9 | COLLAO BAYER GABRIELA ANDREA | 966.299 | 103.297 | 17.780 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.972.446-7 | CRUZ HASSENBERG JAIME RODRIGO | 643.111 | 68.749 | 11.833 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 27.098.476-2 | DELFIN TATIANA COROMOTO | 653.788 | 69.890 | 12.030 | 0 | | 0 | 0 | 653.788 | 3.923 | 15.691 | 0 | | |
| 16.381.746-2 | DELGADO FAUNDEZ ALEJANDRA CAROLINA | 1.239.921 | 132.548 | 22.815 | 0 | | 0 | 10.000 | 0 | 0 | 0 | 0 | | |
| 13.263.597-8 | ESCARATE SABANO LIMBA ORIETTA | 1.957.141 | 209.218 | 36.011 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.287.455-6 | ESPINOZA CERON MATIAS GABRIEL | 962.265 | 102.866 | 17.706 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 29/07/2022 |
| 12.480.941-K | FUENZALIDA PEREZ ELIZABETH ANDREA | 775.363 | 82.886 | 14.267 | 0 | | 0 | 0 | 775.363 | 0 | 6.203 | 0 | | |
| 21.203.233-6 | GARRIDO LETELIER DARLING VIVIANA | 482.720 | 51.603 | 8.882 | 0 | | 0 | 0 | 482.720 | 0 | 14.482 | 0 | | |
| 18.936.201-3 | GONZALEZ MENESES TAMARA ALEXANDRA | 433.054 | 46.293 | 7.968 | 0 | | 0 | 0 | 433.054 | 0 | 12.992 | 0 | | |
| 18.902.551-3 | LOPEZ DELGADO JOAQUIN ANTONIO | 879.589 | 94.028 | 16.184 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 27.032.995-0 | MALDONADO CHIRINOS YSABEL COROMOTO | 187.915 | 20.088 | 3.458 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 20.131.291-4 | NAVARRO DIAZ JANIS BELEN | 416.895 | 44.566 | 7.671 | 0 | | 0 | 0 | 416.895 | 0 | 12.507 | 0 | | |
| 18.957.352-9 | PENA DONOSO YANARA JESUS | 874.670 | 93.502 | 16.094 | 0 | | 0 | 0 | 874.670 | 0 | 26.240 | 0 | | |
| 13.712.714-8 | RIVEROS GONZALEZ ORIETTA ANDREA | 1.289.586 | 137.857 | 23.728 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.908.926-5 | RODRIGUEZ IRAIRA CESAR FREDDY | 1.513.882 | 161.834 | 27.855 | 0 | | 0 | 0 | 1.513.882 | 9.083 | 36.333 | 0 | | |
| 19.545.285-7 | SALGADO DELGADO OSCAR DANILO | 1.061.232 | 113.446 | 19.527 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.700.678-3 | SOTOMAYOR JAIMEN MATIAS MARCEL MANUEL | 434.451 | 46.443 | 7.994 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 26.888.435-1 | VILLENA ARZE ROSSET JAZMIN | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 11/07/2022 | 22/07/2022 |
| 26.888.435-1 | VILLENA ARZE ROSSET JAZMIN | 128.725 | 13.761 | 2.369 | 0 | | 0 | 0 | 128.725 | 0 | 3.862 | 2 | | 08/07/2022 |
| TOTALES GENERALES | | 22.778.959 | 2.265.976 | 390.028 | 0 | | 0 | 10.000 | 7.577.909 | 13.006 | 179.796 | | | |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

COMPROBANTE DE PAGO DE COTIZACIONES PREVISIONALES

Número de Folio: 2021202207119376

ISAPRE Banmedica

8X307T2d09 - mmAGWC3amK - CWgANUXPa7 - T0e8LaEgK7 - hY2G5K1mh8 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A2

| | | | | |
|---|-------------------------|----------------------------------|----------------------|-----------------------|
| Identificación del Empleador: Empresa | | | | |
| Nombre o Razón Social | | | RUT | Código Act. Econom. |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | 70.878.100-2 | 850022 |
| Dirección | Comuna | Ciudad | Región | Teléfono |
| Avenida Guanaco 2531 | CONCHALÍ | SANTIAGO | Región Metropolitana | 26597823 |
| Nombre Representante Legal | RUT Representante Legal | Cambio en el Representante Legal | Código Actividad | N° Trab. Dependientes |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1900 |

| Resumen de Cotizaciones Previsionales | | Antecedentes Generales | | | |
|---------------------------------------|-------------|----------------------------|-----------------|---------------------|-------|
| Detalle | Valores(\$) | Remun. del Mes | Gratificaciones | Desde | Hasta |
| COTIZACIÓN LEGAL DE SALUD | 11.545.565 | X | | | |
| COTIZACIÓN LEY 18.566 | 0 | | | | |
| COTIZACIÓN ADICIONAL VOLUNTARIA | 4.953.551 | | | | |
| TOTAL COTIZACIÓN A PAGAR | 16.499.116 | | | | |
| OTROS DESCUENTOS ISAPRE | 0 | | | | |
| TOTAL A PAGAR A LA ISAPRE Banmedica | 16.499.116 | | | | |
| | | Periodo | | Código Participante | |
| | | Julio 2022 | | | |
| | | N° de Afiliados Informados | | N° de Declaración | |
| | | 115 | | | |


Esteban Segura R.
Gerente General

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001).

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES A ISAPRE

ISAPRE Banmedica

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2021202207119376

8X307T2d09 - mmAGWC3amK - CWgANUXPa7 - T0e8LaEgK7 - hY2G5K1mh8 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A2

| | | | | | | | | | | Movimiento de Personal | | |
|--------------|-----|---------------------------------------|-----------------|-----------|---------------|------------------|--------------------|----------------|----------------|------------------------|--------------|---------------|
| RUT | FUN | Nombre | Renta Imponible | Cotiz. 7% | Ley N° 18.566 | Cotiz. Adicional | Otros Desc. Isapre | Cotiz. a Pagar | Cotiz. Pactada | Cod. | Fecha Inicio | Fecha Término |
| 6.539.738-2 | 0 | ACUNA DONOSO JUAN CARLOS | 1.501.519 | 105.106 | 0 | 133.259 | 0 | 238.365 | 7.133 UF | 0 | | |
| 9.159.245-2 | 0 | ALARCON SOTO PAULINA DE LAS | 2.615.933 | 183.115 | 0 | 2.819 | 0 | 185.934 | 5.564 UF | 0 | | |
| 10.797.199-8 | 0 | ARANCIBIA ARAYA WALDO ALEJANDRO | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 01/07/2022 |
| 10.797.199-8 | 0 | ARANCIBIA ARAYA WALDO ALEJANDRO | 2.065.448 | 144.581 | 0 | 44.628 | 0 | 189.209 | 5.662 UF | 3 | 01/07/2022 | 01/07/2022 |
| 10.425.478-0 | 0 | ARANCIBIA SALINAS ISELA | 1.481.778 | 103.724 | 0 | 14.239 | 0 | 117.963 | 3.530 UF | 0 | | |
| 18.858.188-9 | 0 | ARANEDA RAMIREZ PAULINA JAVIERA | 1.018.214 | 71.275 | 0 | 32.653 | 0 | 103.928 | 3.110 UF | 0 | | |
| 13.549.468-2 | 0 | ARAYA MOLINA PAOLA XIMENA | 1.270.489 | 88.934 | 0 | 112.238 | 0 | 201.172 | 6.020 UF | 0 | | |
| 15.963.224-5 | 0 | ARENAS CONTRERAS SOLANGE | 987.454 | 69.122 | 0 | 66.184 | 0 | 135.306 | 4.049 UF | 0 | | |
| 12.878.281-8 | 0 | AROCA VARGAS GIGLIOLA SYLVY | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 01/07/2022 |
| 12.878.281-8 | 0 | AROCA VARGAS GIGLIOLA SYLVY | 1.173.607 | 82.152 | 0 | 0 | 0 | 82.152 | 2.278 UF | 3 | 01/07/2022 | 01/07/2022 |
| 18.570.785-7 | 0 | AROS ROJO DANIELA ALEJANDRA | 1.404.975 | 98.348 | 0 | 41.136 | 0 | 139.484 | 4.174 UF | 0 | | |
| 9.148.304-1 | 0 | ARRIAGADA MONSALVE RUTH MARGOT | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 29/07/2022 | 31/07/2022 |
| 9.148.304-1 | 0 | ARRIAGADA MONSALVE RUTH MARGOT | 1.736.745 | 121.572 | 0 | 0 | 0 | 121.572 | 1.880 UF | 3 | 01/07/2022 | 28/07/2022 |
| 9.161.265-8 | 0 | AVILA SOTO MIRIAN LILIAN | 878.077 | 61.465 | 0 | 0 | 0 | 61.465 | 0.546 UF | 3 | 29/07/2022 | 31/07/2022 |
| 7.223.013-2 | 0 | BARAHONA IRRIBARRA FRANCISCO JAVIER | 2.285.356 | 159.975 | 0 | 0 | 0 | 159.975 | 3.886 UF | 0 | | |
| 8.131.916-2 | 0 | BARRIOS KONIG ELIZABETH DE LOURDES | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 08/07/2022 |
| 8.131.916-2 | 0 | BARRIOS KONIG ELIZABETH DE LOURDES | 1.114.400 | 78.008 | 0 | 15.661 | 0 | 93.669 | 2.803 UF | 3 | 01/07/2022 | 08/07/2022 |
| 17.734.025-1 | 0 | BENITEZ DIAZ PAULINA LORENA | 863.256 | 60.428 | 0 | 101.545 | 0 | 161.973 | 4.847 UF | 0 | | |
| 17.109.323-6 | 0 | BOMBAL CERECEDA JENNYFER FABIOLA | 949.781 | 66.485 | 0 | 140.101 | 0 | 206.586 | 6.182 UF | 0 | | |
| 17.449.653-6 | 0 | BRAVO SOTO CAMILA JOSE | 1.391.782 | 97.425 | 0 | 90.547 | 0 | 187.972 | 5.625 UF | 3 | 01/07/2022 | 31/07/2022 |
| 15.932.612-8 | 0 | BRIEBA ESPINOSA BARBARA FABIOLA | 1.182.485 | 82.774 | 0 | 208.357 | 0 | 291.131 | 8.712 UF | 5 | 25/07/2022 | 05/08/2022 |
| 5.527.203-4 | 0 | BRIEBA VASQUEZ JORGE OSVALDO | 2.066.297 | 144.641 | 0 | 130.249 | 0 | 274.890 | 8.226 UF | 0 | | |
| 12.606.706-2 | 0 | BRUNA VALENZUELA GERARDO ENRIQUE | 2.059.153 | 144.141 | 0 | 77.549 | 0 | 221.690 | 6.634 UF | 0 | | |
| 8.005.136-0 | 0 | BRUNET OYARZUN PATRICIA ANGELICA | 1.794.333 | 125.603 | 0 | 34.466 | 0 | 160.069 | 4.790 UF | 3 | 01/07/2022 | 08/07/2022 |
| 8.022.764-7 | 0 | BUSTOS ESPANA JENNY SANDRA | 1.691.819 | 118.427 | 0 | 0 | 0 | 118.427 | 3.049 UF | 0 | | |
| 17.339.063-7 | 0 | CABALLERO DIETZOLD IGNACIO DAVID | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 01/07/2022 |
| 17.339.063-7 | 0 | CABALLERO DIETZOLD IGNACIO DAVID | 1.081.571 | 75.710 | 0 | 74.200 | 0 | 149.910 | 4.486 UF | 3 | 01/07/2022 | 01/07/2022 |
| 16.799.885-2 | 0 | CACERES SALGADO AIDA BELEN | 1.128.697 | 79.009 | 0 | 119.824 | 0 | 198.833 | 5.950 UF | 0 | | |
| 16.150.426-2 | 0 | CAMPOS HIDALGO PAULINA ANDREA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 29/07/2022 | 31/07/2022 |
| 16.150.426-2 | 0 | CAMPOS HIDALGO PAULINA ANDREA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 07/07/2022 |
| 16.150.426-2 | 0 | CAMPOS HIDALGO PAULINA ANDREA | 1.213.991 | 84.979 | 0 | 95.508 | 0 | 180.487 | 5.401 UF | 3 | 01/07/2022 | 07/07/2022 |
| 7.141.687-9 | 0 | CANALES MEDINA BERNARDITA | 1.813.944 | 126.976 | 0 | 0 | 0 | 126.976 | 2.640 UF | 0 | | |
| 12.586.097-4 | 0 | CARMONA VASQUEZ RICHARD FABIAN | 1.932.175 | 135.252 | 0 | 5.836 | 0 | 141.088 | 4.222 UF | 0 | | |
| 5.717.955-4 | 0 | CARRETIER PEREZ PABLO RICARDO | 1.000.684 | 70.048 | 0 | 4.172 | 0 | 74.220 | 2.221 UF | 0 | | |
| 17.623.843-7 | 0 | CASTANEDA PAEZ SOFIA FRANCISCA EMILIA | 1.077.033 | 75.392 | 0 | 132.229 | 0 | 207.621 | 6.213 UF | 0 | | |
| 15.312.224-5 | 0 | CASTILLO HUNTER CARLOS ANDRES | 1.449.855 | 101.490 | 0 | 0 | 0 | 101.490 | 2.396 UF | 0 | | |
| 11.226.737-9 | 0 | CISTERNAS BUSTAMANTE VERONICA LUISA | 1.563.988 | 109.479 | 0 | 25.794 | 0 | 135.273 | 4.048 UF | 0 | | |
| 16.622.763-1 | 0 | CORNEJO FABIO FELIPE ADOLFO | 794.400 | 55.608 | 0 | 23.257 | 0 | 78.865 | 2.360 UF | 0 | | |
| 14.147.250-K | 0 | CORTES CARMONA GONZALO LEANDRO | 862.945 | 60.406 | 0 | 4.624 | 0 | 65.030 | 1.946 UF | 0 | | |
| 9.357.375-7 | 0 | DELGADO PINEDA NANCY | 1.499.068 | 104.935 | 0 | 14.665 | 0 | 119.600 | 3.579 UF | 0 | | |
| 17.025.801-0 | 0 | DEL POZO GUERRERO MARIA JOSE | 956.642 | 66.965 | 0 | 22.861 | 0 | 89.826 | 2.688 UF | 0 | | |
| 12.656.792-8 | 0 | DIAZ BELMAR ISABEL MARGARITA | 1.616.841 | 113.179 | 0 | 24.968 | 0 | 138.147 | 4.134 UF | 0 | | |
| 16.346.133-1 | 0 | DIAZ MERY ALFREDO ISMAEL | 1.044.760 | 73.133 | 0 | 13.351 | 0 | 86.484 | 2.588 UF | 0 | | |
| 8.669.220-1 | 0 | ERICES LOPEZ BEATRIZ DE LOS ANGELES | 1.531.285 | 107.190 | 0 | 343.676 | 0 | 450.866 | 13.492 UF | 0 | | |
| 11.025.597-7 | 0 | ESCOBAR CHAVEZ MARY ROSA | 662.007 | 46.340 | 0 | 43.720 | 0 | 90.060 | 2.695 UF | 3 | 25/07/2022 | 27/07/2022 |
| 8.543.911-1 | 0 | ESPINOZA BARRA DORALISA DEL CARMEN | 1.693.598 | 118.552 | 0 | 22.235 | 0 | 140.787 | 4.213 UF | 0 | | |
| 17.623.081-9 | 0 | ESPINOZA PARDO CLAUDIA ALEJANDRA | 867.177 | 60.702 | 0 | 35.607 | 0 | 96.309 | 2.882 UF | 0 | | |
| 19.544.823-K | 0 | ESTAY FUENTES MAKARENA PAZ | 966.299 | 67.641 | 0 | 21.048 | 0 | 88.689 | 2.654 UF | 0 | | |
| 13.938.817-8 | 0 | ESTRADA PALMA ALICIA CATALINA | 1.391.301 | 97.391 | 0 | 87.574 | 0 | 184.965 | 5.535 UF | 0 | | |
| 12.863.541-6 | 0 | FUENTES PARRA RODOLFO ENRIQUE | 1.846.192 | 129.233 | 0 | 0 | 0 | 129.233 | 3.776 UF | 0 | | |

Descripción de Códigos de Movimiento de Personal: 0:Sin Movimiento; 1: Contratación; 2: Retiros; 3: Subsidio; 4: Accidentes del Trabajo; 5: Permiso sin Goce de Sueldo; 13:Suspensión Contrato acto de autoridad (Ley N°21.227); 14:Suspensión Contrato por pacto (Ley N°21.227);

15:Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES A ISAPRE

ISAPRE Banmedica

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2021202207119376

8X307T2d09 - mmAGWC3amK - CWgANUXPa7 - T0e8LaEgK7 - hY2G5K1mh8 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A2

| | | | | | | | | | | Movimiento de Personal | | |
|--------------|-----|--|-----------------|-----------|---------------|------------------|--------------------|----------------|----------------|------------------------|--------------|---------------|
| RUT | FUN | Nombre | Renta Imponible | Cotiz. 7% | Ley N° 18.566 | Cotiz. Adicional | Otros Desc. Isapre | Cotiz. a Pagar | Cotiz. Pactada | Cod. | Fecha Inicio | Fecha Término |
| 18.662.850-0 | 0 | FUENTES PINILLA VALERIA PAZ | 1.061.039 | 74.273 | 0 | 21.969 | 0 | 96.242 | 2.880 UF | 0 | | |
| 8.543.616-3 | 0 | GÓMEZ MORAN ANA MARIA | 1.958.569 | 137.100 | 0 | 39.811 | 0 | 176.911 | 5.294 UF | 3 | 27/07/2022 | 29/07/2022 |
| 8.749.636-8 | 0 | GONZALEZ AGUILERA ALFONSO EDUARDO | 1.750.513 | 122.536 | 0 | 0 | 0 | 122.536 | 3.100 UF | 0 | | |
| 15.413.245-7 | 0 | GONZALEZ PARRA PEDRO ARIEL | 1.404.713 | 98.330 | 0 | 0 | 0 | 98.330 | 2.915 UF | 0 | | |
| 18.090.249-K | 0 | GUERRERO JOFRE KARLA | 963.678 | 67.457 | 0 | 76.237 | 0 | 143.694 | 4.300 UF | 3 | 25/07/2022 | 29/07/2022 |
| 7.687.464-6 | 0 | HANKE RIEDERER HANS ALEX | 1.760.010 | 123.201 | 0 | 27.845 | 0 | 151.046 | 4.520 UF | 3 | 01/07/2022 | 01/07/2022 |
| 14.163.065-2 | 0 | HERNANDEZ GONZALEZ DANIEL HUMBERTO | 2.072.814 | 145.097 | 0 | 63.026 | 0 | 208.123 | 6.228 UF | 0 | | |
| 15.939.358-5 | 0 | HERNANDEZ HERNANDEZ XIMENA BETZABE | 1.002.335 | 70.163 | 0 | 7.432 | 0 | 77.595 | 2.322 UF | 0 | | |
| 12.828.959-3 | 0 | HUERTA MEDINA SANDRA DE LAS MERCEDES | 1.175.711 | 82.300 | 0 | 28.645 | 0 | 110.945 | 3.320 UF | 0 | | |
| 17.052.755-0 | 0 | ISLA MUNOZ MARTA AURORA | 1.246.170 | 87.232 | 0 | 99.203 | 0 | 186.435 | 5.579 UF | 0 | | |
| 12.483.749-9 | 0 | JARA AVILA ANGELICA VIVIANA | 1.429.175 | 100.042 | 0 | 61.664 | 0 | 161.706 | 4.839 UF | 0 | | |
| 6.021.929-K | 0 | JEREZ ARELLANO CHRISTIAN AUGUSTO | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 24/07/2022 | 31/07/2022 |
| 6.021.929-K | 0 | JEREZ ARELLANO CHRISTIAN AUGUSTO | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 23/07/2022 |
| 6.021.929-K | 0 | JEREZ ARELLANO CHRISTIAN AUGUSTO | 1.925.164 | 134.761 | 0 | 46.561 | 0 | 181.322 | 5.426 UF | 3 | 01/07/2022 | 23/07/2022 |
| 10.125.554-9 | 0 | JIMENEZ CACERES LUIS RODOLFO ENRIQUE | 1.666.910 | 116.684 | 0 | 410 | 0 | 117.094 | 3.504 UF | 0 | | |
| 15.416.756-0 | 0 | LANYON LANYON MICHAEL DAVID | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 25/07/2022 | 31/07/2022 |
| 15.416.756-0 | 0 | LANYON LANYON MICHAEL DAVID | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 03/07/2022 |
| 15.416.756-0 | 0 | LANYON LANYON MICHAEL DAVID | 1.285.408 | 89.979 | 0 | 0 | 0 | 89.979 | 2.398 UF | 3 | 01/07/2022 | 03/07/2022 |
| 9.203.739-8 | 0 | LARENAS DIAZ ANA MARIA | 1.525.981 | 106.819 | 0 | 0 | 0 | 106.819 | 3.194 UF | 0 | | |
| 7.935.660-3 | 0 | LEPE ALVAREZ ALEJANDRA CECILIA | 1.132.596 | 79.282 | 0 | 80.653 | 0 | 159.935 | 4.786 UF | 0 | | |
| 12.064.857-8 | 0 | LEPE ALVAREZ ESTER ELENA | 1.067.149 | 74.700 | 0 | 68.961 | 0 | 143.661 | 4.299 UF | 0 | | |
| 7.937.760-0 | 0 | LOPEZ ALCAINO LILIAN IRENE | 1.806.343 | 126.444 | 0 | 80.743 | 0 | 207.187 | 6.200 UF | 0 | | |
| 10.333.210-9 | 0 | LUENGO CASTRO VERONICA SELVA | 2.119.496 | 148.365 | 0 | 509 | 0 | 148.874 | 4.455 UF | 0 | | |
| 13.043.916-0 | 0 | MALFATTO PEREZ RICARDO ADOLFO | 1.585.859 | 111.010 | 0 | 58.750 | 0 | 169.760 | 5.080 UF | 0 | | |
| 7.406.949-5 | 0 | MANDUJANO FLORES FERNANDO ANDRES | 1.327.919 | 92.954 | 0 | 0 | 0 | 92.954 | 1.730 UF | 0 | | |
| 11.974.658-2 | 0 | MANRIQUEZ CELIS JESSICA ISABEL | 1.705.143 | 119.360 | 0 | 10.633 | 0 | 129.993 | 3.890 UF | 0 | | |
| 12.057.565-1 | 0 | MOLINA CHOCANO VALESKA ANDREA | 1.389.811 | 97.287 | 0 | 192.574 | 0 | 289.861 | 8.674 UF | 0 | | |
| 8.863.280-K | 0 | MONARDES RAMOS MARIA ISOLINA | 1.430.384 | 100.127 | 0 | 37.185 | 0 | 137.312 | 4.109 UF | 0 | | |
| 18.946.138-0 | 0 | MONTANO MARTELL ROXANA ADRIANA | 1.034.666 | 72.427 | 0 | 17.399 | 0 | 89.826 | 2.688 UF | 0 | | |
| 6.060.549-1 | 0 | MORALES TERAN MARIO | 1.734.812 | 121.437 | 0 | 0 | 0 | 121.437 | 2.547 UF | 0 | | |
| 10.315.099-K | 0 | MOYA CONTADOR MARIANELA JEANNETTE | 1.346.639 | 94.265 | 0 | 0 | 0 | 94.265 | \$ 94.265 | 0 | | |
| 7.689.424-8 | 0 | MUNOZ MARCHANT BERNARDITA DEL CARMEN ARGELIA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 10/07/2022 |
| 7.689.424-8 | 0 | MUNOZ MARCHANT BERNARDITA DEL CARMEN ARGELIA | 1.069.826 | 74.888 | 0 | 65.498 | 0 | 140.386 | 4.201 UF | 3 | 01/07/2022 | 10/07/2022 |
| 17.602.167-5 | 0 | OROSTICA MUNOZ NICOLE YERKA ARAHANS | 1.323.676 | 92.657 | 0 | 46.091 | 0 | 138.748 | 4.152 UF | 0 | | |
| 10.352.565-9 | 0 | PACHECO ZAPATA LUIS MARCELO | 1.747.602 | 122.332 | 0 | 17.553 | 0 | 139.885 | 4.186 UF | 0 | | |
| 16.428.458-1 | 0 | PADILLA RIQUELME JONATHAN ANDRES | 506.385 | 35.447 | 0 | 71.455 | 0 | 106.902 | 3.199 UF | 0 | | |
| 15.819.555-0 | 0 | PAIVA MONTECINO PABLO ANDRES | 1.401.669 | 98.117 | 0 | 12.728 | 0 | 110.845 | 3.317 UF | 0 | | |
| 7.413.703-2 | 0 | PARIS GONZALEZ SUSANA DEL CARMEN | 933.424 | 65.340 | 0 | 0 | 0 | 65.340 | 1.952 UF | 0 | | |
| 6.974.134-7 | 0 | PEREIRA ALVAREZ MARIA ANGELICA | 1.405.981 | 98.419 | 0 | 44.273 | 0 | 142.692 | 4.270 UF | 0 | | |
| 16.951.297-3 | 0 | PEREZ TORO JUAN SALVADOR | 725.544 | 50.788 | 0 | 56.816 | 0 | 107.604 | 3.220 UF | 0 | | |
| 10.396.215-3 | 0 | PONCE PALACIOS MARIA PAZ | 1.509.344 | 105.654 | 0 | 29.853 | 0 | 135.507 | 4.055 UF | 0 | | |
| 5.958.795-1 | 0 | PORTILLO ALLENDE ROGELIO LEIDOR | 2.007.518 | 140.526 | 0 | 34.480 | 0 | 175.006 | 5.237 UF | 0 | | |
| 14.169.874-5 | 0 | POZO PEREZ ROMINA SUJEE | 1.464.310 | 102.502 | 0 | 21.977 | 0 | 124.479 | 3.725 UF | 0 | | |
| 16.932.312-7 | 0 | PRIETO CARRASCO RODRIGO ANDRES | 1.137.505 | 79.625 | 0 | 4.787 | 0 | 84.412 | 2.526 UF | 3 | 01/07/2022 | 03/07/2022 |
| 6.348.933-6 | 0 | QUIROGA MENDOZA IGNACIO EUGENIO | 1.819.232 | 127.346 | 0 | 1.879 | 0 | 129.225 | 3.867 UF | 0 | | |
| 8.777.783-9 | 0 | QUIROZ ESCOBAR MAGDALENA ISABEL | 2.030.642 | 142.145 | 0 | 70.289 | 0 | 212.434 | 6.357 UF | 3 | 01/07/2022 | 06/07/2022 |
| 12.472.371-K | 0 | REBOLLEDO ARQUEROS CRISTIAN GUILLERMO | 1.863.359 | 130.435 | 0 | 0 | 0 | 130.435 | 2.942 UF | 0 | | |
| 8.088.583-0 | 0 | RECABAL JARA MARIA HORTENSIA DEL CARMEN | 1.480.613 | 103.643 | 0 | 0 | 0 | 103.643 | \$ 103.643 | 0 | | |
| 10.280.799-5 | 0 | REVECO RODRIGUEZ CLAUDIA | 1.743.882 | 122.072 | 0 | 22.458 | 0 | 144.530 | 4.325 UF | 3 | 26/07/2022 | 31/07/2022 |
| 17.810.482-9 | 0 | RIOS ALARCON MARIA OLGA | 0 | 0 | 0 | 0 | 0 | 0 | 2.250 UF | 5 | 17/05/2022 | 31/07/2022 |

Descripción de Códigos de Movimiento de Personal: 0:Sin Movimiento; 1: Contratación; 2: Retiros; 3: Subsidio; 4: Accidentes del Trabajo; 5: Permiso sin Goce de Sueldo; 13:Suspensión Contrato acto de autoridad (Ley N° 21.227); 14:Suspensión Contrato por pacto (Ley N° 21.227); 15:Reducción de Jornada (Ley N° 21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N° 2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES A ISAPRE

ISAPRE Banmedica

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2021202207119376

8X307T2d09 - mmAGWC3amK - CWgANUXPa7 - T0e8LaEgK7 - hY2G5K1mh8 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A2

| | | | | | | | | | | Movimiento de Personal | | |
|-------------------|-----|---|-----------------|------------|---------------|------------------|--------------------|----------------|----------------|------------------------|--------------|---------------|
| RUT | FUN | Nombre | Renta Imponible | Cotiz. 7% | Ley N° 18.566 | Cotiz. Adicional | Otros Desc. Isapre | Cotiz. a Pagar | Cotiz. Pactada | Cod. | Fecha Inicio | Fecha Término |
| 8.759.020-8 | 0 | RIQUELME CONTRERAS RUTH MARGOT | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 01/07/2022 |
| 8.759.020-8 | 0 | RIQUELME CONTRERAS RUTH MARGOT | 1.659.904 | 116.193 | 0 | 5.947 | 0 | 122.140 | 3.655 UF | 3 | 01/07/2022 | 01/07/2022 |
| 11.848.322-7 | 0 | RODRIGUEZ ALFARO PRISCILA | 1.620.464 | 113.432 | 0 | 51.248 | 0 | 164.680 | 4.928 UF | 0 | | |
| 11.297.656-6 | 0 | RODRIGUEZ SEQUEL XIMENA PATRICIA | 1.870.762 | 130.953 | 0 | 0 | 0 | 130.953 | \$ 130.953 | 0 | | |
| 15.603.695-1 | 0 | ROJAS SOTO JOSE ENRIQUE | 1.045.201 | 73.164 | 0 | 0 | 0 | 73.164 | 2.058 UF | 0 | | |
| 13.672.257-3 | 0 | ROLLAND PEREZ ENRIQUE ADRIAN | 1.537.849 | 107.649 | 0 | 0 | 0 | 107.649 | 2.670 UF | 0 | | |
| 5.787.566-6 | 0 | SALAZAR ARMIJO ALBERTO ALEJANDRO | 1.726.081 | 120.826 | 0 | 73.028 | 0 | 193.854 | 5.801 UF | 0 | | |
| 17.622.090-2 | 0 | SALINAS SALAZAR ALEJANDRA NOEMI | 2.028.357 | 141.985 | 0 | 1.876 | 0 | 143.861 | 4.305 UF | 0 | | |
| 16.710.310-3 | 0 | SALVO CISTERNA CAMILA ALEJANDRA | 1.086.052 | 76.024 | 0 | 90.260 | 0 | 166.284 | 4.976 UF | 0 | | |
| 15.368.730-7 | 0 | SANCHEZ VRSALOVIC DANIELLA BEATRIZ | 1.258.668 | 88.107 | 0 | 63.674 | 0 | 151.781 | 4.542 UF | 0 | | |
| 8.585.888-2 | 0 | SOBARZO CONSTANZO MARIANELA | 1.813.943 | 126.976 | 0 | 0 | 0 | 126.976 | \$ 126.976 | 0 | | |
| 15.313.016-7 | 0 | SUAREZ ANTUNEZ CLAUDIA JEANETTE | 1.310.436 | 91.731 | 0 | 18.847 | 0 | 110.578 | 3.309 UF | 0 | | |
| 12.479.850-7 | 0 | TAPIA TAPIA PATRICIA DEL CARMEN | 1.494.681 | 104.628 | 0 | 32.049 | 0 | 136.677 | 4.090 UF | 0 | | |
| 9.966.343-K | 0 | TOLOSA MARTINEZ ROSA MARIANELA | 1.806.465 | 126.453 | 0 | 0 | 0 | 126.453 | 3.397 UF | 0 | | |
| 11.850.577-8 | 0 | UGALDE ESPINA XIMENA JANET | 1.025.345 | 71.774 | 0 | 46.089 | 0 | 117.863 | 3.527 UF | 0 | | |
| 9.093.009-5 | 0 | VALDERRAMA BARRERA CRISTINA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 24/07/2022 | 31/07/2022 |
| 9.093.009-5 | 0 | VALDERRAMA BARRERA CRISTINA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 08/07/2022 |
| 9.093.009-5 | 0 | VALDERRAMA BARRERA CRISTINA | 2.397.087 | 167.796 | 0 | 65.757 | 0 | 233.553 | 6.989 UF | 3 | 01/07/2022 | 08/07/2022 |
| 13.561.993-0 | 0 | VALDERRAMA PEYRESBLANQUES YASMINE ALEJANDRA | 1.676.627 | 117.364 | 0 | 107.668 | 0 | 225.032 | 6.734 UF | 0 | | |
| 13.677.165-5 | 0 | VALDIVIA GODOY PAULA ANDREA | 560.101 | 39.207 | 0 | 110.937 | 0 | 150.144 | 4.493 UF | 5 | 25/07/2022 | 06/09/2022 |
| 13.458.385-1 | 0 | VALLEJOS GUAJARDO PABLO SALVADOR | 1.720.979 | 120.469 | 0 | 0 | 0 | 120.469 | 2.297 UF | 0 | | |
| 8.009.428-0 | 0 | VASQUEZ CONTRERAS DORALISA DEL | 1.592.551 | 111.479 | 0 | 61.388 | 0 | 172.867 | 5.173 UF | 0 | | |
| 18.170.099-8 | 0 | VEGAS CANAS MARCELA ANDREA | 1.174.233 | 82.196 | 0 | 14.113 | 0 | 96.309 | 2.882 UF | 0 | | |
| 8.004.688-K | 0 | VELASQUEZ CARDENAS ELIDA PATRICIA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 08/07/2022 |
| 8.004.688-K | 0 | VELASQUEZ CARDENAS ELIDA PATRICIA | 1.579.721 | 110.580 | 0 | 44.610 | 0 | 155.190 | 4.644 UF | 3 | 01/07/2022 | 08/07/2022 |
| 7.688.795-0 | 0 | VERGARA BUSTAMANTE FRANCISCA GENOVEVA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 28/07/2022 | 31/07/2022 |
| 7.688.795-0 | 0 | VERGARA BUSTAMANTE FRANCISCA GENOVEVA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 27/07/2022 |
| 7.688.795-0 | 0 | VERGARA BUSTAMANTE FRANCISCA GENOVEVA | 1.529.871 | 107.091 | 0 | 124.156 | 0 | 231.247 | 6.920 UF | 3 | 01/07/2022 | 27/07/2022 |
| 16.810.043-4 | 0 | VERGARA FERIA MARIA JOSE | 1.381.748 | 96.722 | 0 | 0 | 0 | 96.722 | 1.790 UF | 0 | | |
| 9.009.196-4 | 0 | VILLALON MARTINEZ GERARDO PATRICIO | 1.577.136 | 110.400 | 0 | 77.004 | 0 | 187.404 | 5.608 UF | 0 | | |
| 12.642.928-2 | 0 | YANEZ CODOCEO FLOR MARIA | 1.635.695 | 114.499 | 0 | 55.495 | 0 | 169.994 | 5.087 UF | 0 | | |
| 7.829.296-2 | 0 | ZAMORA VERGARA SANDRA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 01/07/2022 |
| 7.829.296-2 | 0 | ZAMORA VERGARA SANDRA | 1.360.457 | 95.232 | 0 | 28.278 | 0 | 123.510 | 3.696 UF | 3 | 01/07/2022 | 01/07/2022 |
| 8.002.420-7 | 0 | ZUNIGA ARANCIBIA TRINIDAD | 1.859.371 | 130.156 | 0 | 0 | 0 | 130.156 | 3.711 UF | 3 | 25/07/2022 | 31/07/2022 |
| TOTALES GENERALES | | | 164.936.658 | 11.545.565 | 0 | 4.953.551 | 0 | 16.499.116 | | | | |

Descripción de Códigos de Movimiento de Personal: 0:Sin Movimiento; 1: Contratación; 2: Retiros; 3: Subsidio; 4: Accidentes del Trabajo; 5: Permiso sin Goe de Sueldo; 13:Suspensión Contrato acto de autoridad (Ley 21.227); 14:Suspensión Contrato por pacto (Ley N°21.227); 15:Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

COMPROBANTE DE PAGO DE COTIZACIONES PREVISIONALES

Número de Folio: 2025202207117986

ISAPRE Isapre Cruz Blanca S.A.

8X30Pe1PC6 - 7U4CWC3am0 - CWgANUXPa7 - T0e8LaEUL1 - hEX8h11mh6 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - AK

| | | | | |
|---|-------------------------|----------------------------------|----------------------|-----------------------|
| Identificación del Empleador: Empresa | | | | |
| Nombre o Razón Social | | | RUT | Código Act. Econom. |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | 70.878.100-2 | 850022 |
| Dirección | Comuna | Ciudad | Región | Teléfono |
| Avenida Guanaco 2531 | CONCHALÍ | SANTIAGO | Región Metropolitana | 26597823 |
| Nombre Representante Legal | RUT Representante Legal | Cambio en el Representante Legal | Código Actividad | N° Trab. Dependientes |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1900 |

| Resumen de Cotizaciones Previsionales | | Antecedentes Generales | | | |
|---|-------------|----------------------------|-----------------|---------------------|-------|
| Detalle | Valores(\$) | Remun. del Mes | Gratificaciones | Desde | Hasta |
| COTIZACIÓN LEGAL DE SALUD | 6.858.252 | X | | | |
| COTIZACIÓN LEY 18.566 | 0 | | | | |
| COTIZACIÓN ADICIONAL VOLUNTARIA | 2.967.192 | | | | |
| TOTAL COTIZACIÓN A PAGAR | 9.825.444 | | | | |
| OTROS DESCUENTOS ISAPRE | 0 | | | | |
| TOTAL A PAGAR A LA ISAPRE Isapre Cruz Blanca S.A. | 9.825.444 | | | | |
| | | Periodo | | Código Participante | |
| | | Julio 2022 | | | |
| | | N° de Afiliados Informados | | N° de Declaración | |
| | | 67 | | | |


Esteban Segura R.
Gerente General

| |
|-------------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001).

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES A ISAPRE

ISAPRE Isapre Cruz Blanca S.A.

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| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Periodo de Remuneraciones: 07/2022

Número de Folio: 2025202207117986

8X30Pe1PC6 - 7U4CWC3am0 - CWgANUXPa7 - T0e8LaEUL1 - hEX8h11mh6 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - AK

| | | | | | | | | | | Movimiento de Personal | | |
|--------------|-----|--|-----------------|-----------|---------------|------------------|--------------------|----------------|----------------|------------------------|--------------|---------------|
| RUT | FUN | Nombre | Renta Imponible | Cotiz. 7% | Ley N° 18.566 | Cotiz. Adicional | Otros Desc. Isapre | Cotiz. a Pagar | Cotiz. Pactada | Cod. | Fecha Inicio | Fecha Término |
| 18.116.986-9 | 0 | ALISTE MATHEU ROMINA BELEN | 1.015.196 | 71.064 | 0 | 125.630 | 0 | 196.694 | 5.886 UF | 3 | 01/07/2022 | 31/07/2022 |
| 15.839.208-9 | 0 | AQUEVEQUE TEJO MARJORIE ANN | 530.103 | 37.107 | 0 | 0 | 0 | 37.107 | 0,760 UF | 3 | 29/07/2022 | 29/07/2022 |
| 9.741.731-8 | 0 | ARANDA TONACCA XIMENA LORETO | 1.276.012 | 89.321 | 0 | 41.006 | 0 | 130.327 | 3.900 UF | 0 | | |
| 8.018.425-5 | 0 | ARAVENA GONZALEZ VICTOR GONZALO | 1.502.646 | 105.185 | 0 | 22.803 | 0 | 127.988 | 3.830 UF | 0 | | |
| 9.476.041-0 | 0 | AZOCAR FISCHER DORIS RUBY | 2.249.899 | 157.493 | 0 | 3.912 | 0 | 161.405 | 4.830 UF | 0 | | |
| 7.747.452-8 | 0 | BRAVO HENRIQUEZ BERNARDITA DEL CARMEN | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 30/07/2022 | 31/07/2022 |
| 7.747.452-8 | 0 | BRAVO HENRIQUEZ BERNARDITA DEL CARMEN | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 29/07/2022 |
| 7.747.452-8 | 0 | BRAVO HENRIQUEZ BERNARDITA DEL CARMEN | 1.814.474 | 127.013 | 0 | 75.161 | 0 | 202.174 | 6.050 UF | 3 | 01/07/2022 | 29/07/2022 |
| 7.200.228-8 | 0 | BUSTAMANTE MOLINA GABRIELA | 1.722.020 | 120.541 | 0 | 105.026 | 0 | 225.567 | 6.750 UF | 0 | | |
| 13.066.460-1 | 0 | CACERES QUEZADA CARLOS ANDRES | 1.663.648 | 116.455 | 0 | 55.310 | 0 | 171.765 | 5.140 UF | 0 | | |
| 7.686.018-1 | 0 | CARMONA AGUILEF MARISOL NANCY | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 04/07/2022 |
| 7.686.018-1 | 0 | CARMONA AGUILEF MARISOL NANCY | 1.089.116 | 76.238 | 0 | 0 | 0 | 76.238 | 2.279 UF | 3 | 01/07/2022 | 04/07/2022 |
| 16.979.190-2 | 0 | CARO HEVIA NICOLE CONSTANZA | 1.253.977 | 87.778 | 0 | 0 | 0 | 87.778 | 1.990 UF | 0 | | |
| 17.312.344-2 | 0 | CAROCCA UGARTE INGRID LISETTE | 1.743.435 | 122.040 | 0 | 0 | 0 | 122.040 | 3.600 UF | 0 | | |
| 16.479.565-9 | 0 | CASANOVA LEIVA CAROLINA FERNANDA | 1.115.188 | 78.063 | 0 | 40.902 | 0 | 118.965 | 3.560 UF | 0 | | |
| 8.002.797-4 | 0 | CID BELMAR SANDRA MARIANELA DE FATIMA | 1.502.646 | 105.185 | 0 | 51.208 | 0 | 156.393 | 4.680 UF | 0 | | |
| 16.370.036-0 | 0 | CIFUENTES ZAPATA ALVARO ANDRES | 1.303.567 | 91.250 | 0 | 57.791 | 0 | 149.041 | 4.460 UF | 0 | | |
| 16.751.722-6 | 0 | CISTERNA PERALTA ENELSO JOSE | 1.276.213 | 89.335 | 0 | 0 | 0 | 89.335 | 2.110 UF | 0 | | |
| 25.882.953-0 | 0 | CLEMENTE PINO ALEJANDRA GABRIELA | 1.854.792 | 129.835 | 0 | 0 | 0 | 129.835 | 3.241 UF | 0 | | |
| 16.246.568-6 | 0 | CORNEJO CUEVAS MARCO ANTONIO | 962.161 | 67.351 | 0 | 21.205 | 0 | 88.556 | 2.650 UF | 0 | | |
| 14.572.796-0 | 0 | DIAZ KRESTEFF MARLHENS DANISSA | 1.503.515 | 105.246 | 0 | 22.742 | 0 | 127.988 | 3.830 UF | 0 | | |
| 16.126.644-2 | 0 | DIAZ MORALES DENISSE ANDREA | 736.081 | 51.526 | 0 | 63.095 | 0 | 114.621 | 3.430 UF | 0 | | |
| 10.662.161-6 | 0 | DIAZ RIADY PAOLA SORAYA | 2.606.035 | 182.422 | 0 | 0 | 0 | 182.422 | 4.218 UF | 0 | | |
| 10.658.353-6 | 0 | ENCINA SANDOVAL CECILIA ANDREA | 1.634.002 | 114.380 | 0 | 124.553 | 0 | 238.933 | 7.150 UF | 0 | | |
| 8.953.811-4 | 0 | ESTAY PEREZ GLADYS | 1.692.382 | 118.467 | 0 | 124.142 | 0 | 242.609 | 7.260 UF | 0 | | |
| 10.548.775-4 | 0 | EUJENIN RIQUELME LILIAN JEANNE | 1.550.299 | 108.521 | 0 | 45.533 | 0 | 154.054 | 4.610 UF | 0 | | |
| 12.640.518-9 | 0 | FIGUEROA DIAZ CAROL LORENA | 1.767.458 | 123.722 | 0 | 8.610 | 0 | 132.332 | 3.960 UF | 3 | 25/07/2022 | 27/07/2022 |
| 13.909.084-5 | 0 | FLORES LEAL JORGE ANTONIO | 2.192.107 | 153.447 | 0 | 93.507 | 0 | 246.954 | 7.390 UF | 0 | | |
| 8.800.568-6 | 0 | FLORES MONTERO RAUL GONZALO | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 02/07/2022 |
| 8.800.568-6 | 0 | FLORES MONTERO RAUL GONZALO | 1.524.924 | 106.745 | 0 | 72.037 | 0 | 178.782 | 5.350 UF | 3 | 01/07/2022 | 02/07/2022 |
| 13.260.473-8 | 0 | FLORES TOLEDO PAULA | 1.381.508 | 96.706 | 0 | 77.064 | 0 | 173.770 | 5.200 UF | 0 | | |
| 14.900.850-0 | 0 | FORMAS IBANEZ PATRICIA ISABEL | 1.420.427 | 99.430 | 0 | 43.930 | 0 | 143.360 | 4.290 UF | 0 | | |
| 12.265.067-7 | 0 | FUENTES CARO LORENA BETSABE | 1.761.313 | 123.292 | 0 | 0 | 0 | 123.292 | \$ 123.292 | 0 | | |
| 10.725.910-4 | 0 | GODOY OCHOA LORENA JACQUELINE | 1.556.379 | 108.947 | 0 | 94.564 | 0 | 203.511 | 6.090 UF | 0 | | |
| 16.220.440-8 | 0 | GONZALEZ GONZALEZ ROMINA ANDREA | 1.628.102 | 113.967 | 0 | 3.662 | 0 | 117.629 | 3.520 UF | 0 | | |
| 7.330.631-0 | 0 | GONZALEZ SANTOS LUZ MARGARITA | 1.470.859 | 102.960 | 0 | 83.174 | 0 | 186.134 | 5.570 UF | 0 | | |
| 15.317.231-5 | 0 | GRIFFITH RODRIGUEZ FLAVIA ALEJANDRA | 1.124.188 | 78.693 | 0 | 60.323 | 0 | 139.016 | 4.160 UF | 0 | | |
| 9.799.006-9 | 0 | GUAJARDO LIMPREDT RUTH AURORA | 1.336.443 | 93.551 | 0 | 0 | 0 | 93.551 | 1.985 UF | 0 | | |
| 18.447.832-3 | 0 | HERNANDEZ GONZALEZ MATIAS ISMAEL | 1.175.058 | 82.254 | 0 | 7.973 | 0 | 90.227 | 2.700 UF | 0 | | |
| 12.362.759-8 | 0 | HERNANDEZ KRAUSE MARIA ESTER | 1.773.811 | 124.167 | 0 | 199.980 | 0 | 324.147 | 9.700 UF | 0 | | |
| 15.542.271-8 | 0 | JELDRES CORREA MANUEL FERNANDO | 2.503.201 | 175.224 | 0 | 0 | 0 | 175.224 | 3.410 UF | 0 | | |
| 8.656.733-4 | 0 | LAGOS GALVEZ MARIA DEL ROSARIO | 1.563.519 | 109.446 | 0 | 64.324 | 0 | 173.770 | 5.200 UF | 0 | | |
| 7.102.692-2 | 0 | LEON AHUMADA MARCIA ANDREA | 1.899.669 | 132.977 | 0 | 69.298 | 0 | 202.275 | 6.053 UF | 3 | 25/07/2022 | 31/07/2022 |
| 6.001.957-6 | 0 | LIZAMA BALMACEDA ANIBAL RODOLFINO | 1.902.397 | 133.168 | 0 | 73.016 | 0 | 206.184 | 6.170 UF | 0 | | |
| 17.683.782-9 | 0 | MILLARES VALDENEGRO ESTEFANIA NICOLE | 1.252.227 | 87.656 | 0 | 0 | 0 | 87.656 | 1.845 UF | 0 | | |
| 17.033.202-4 | 0 | MIRANDA HENRIQUEZ CAMILA PAZ VALENTINA | 1.195.911 | 83.714 | 0 | 35.586 | 0 | 119.300 | 3.570 UF | 0 | | |
| 16.961.990-5 | 0 | MORENO MEZA KAMILA FERNANDA | 1.044.751 | 73.133 | 0 | 51.179 | 0 | 124.312 | 3.720 UF | 0 | | |
| 8.964.197-7 | 0 | MOSCOSO PARRAGUEZ ERIKA GIOVANNA | 1.579.892 | 110.592 | 0 | 28.424 | 0 | 139.016 | 4.160 UF | 0 | | |
| 10.742.942-5 | 0 | MUNOZ MUNOZ JANET VERONICA | 1.846.097 | 129.227 | 0 | 152.146 | 0 | 281.373 | 8.420 UF | 0 | | |
| 10.320.340-6 | 0 | MURILLO QUIJADA VILMA CAROLINA | 1.794.334 | 125.603 | 0 | 55.184 | 0 | 180.787 | 5.410 UF | 0 | | |

Descripción de Códigos de Movimiento de Personal: 0:Sin Movimiento; 1: Contratación; 2: Retiros; 3: Subsidio; 4: Accidentes del Trabajo; 5: Permiso sin Goce de Sueldo; 13:Suspensión Contrato acto de autoridad (Ley N°21.227); 14:Suspensión Contrato por pacto (Ley N°21.227); 15:Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES A ISAPRE

ISAPRE Isapre Cruz Blanca S.A.

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| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Periodo de Remuneraciones: 07/2022

Número de Folio: 2025202207117986

8X30Pe1PC6 - 7U4CWC3am0 - CWgANUXPa7 - T0e8LaEUL1 - hEX8h11mh6 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - AK

| | | | | | | | | | | Movimiento de Personal | | |
|-------------------|-----|-----------------------------------|-----------------|-----------|---------------|------------------|--------------------|----------------|----------------|------------------------|--------------|---------------|
| RUT | FUN | Nombre | Renta Imponible | Cotiz. 7% | Ley N° 18.566 | Cotiz. Adicional | Otros Desc. Isapre | Cotiz. a Pagar | Cotiz. Pactada | Cod. | Fecha Inicio | Fecha Término |
| 13.757.546-9 | 0 | PALMA JIMENEZ KARINA ANDREA | 966.299 | 67.641 | 0 | 62.018 | 0 | 129.659 | 3.880 UF | 3 | 29/07/2022 | 29/07/2022 |
| 10.379.790-K | 0 | PARADA IBANEZ ERIKA MERCEDES | 2.267.162 | 158.701 | 0 | 0 | 0 | 158.701 | 4.500 UF | 0 | | |
| 9.409.817-3 | 0 | PEREZ PEREZ JACQUELINE | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 25/07/2022 | 31/07/2022 |
| 9.409.817-3 | 0 | PEREZ PEREZ JACQUELINE | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 07/07/2022 |
| 9.409.817-3 | 0 | PEREZ PEREZ JACQUELINE | 744.976 | 52.148 | 0 | 41.554 | 0 | 93.702 | 2.804 UF | 3 | 01/07/2022 | 07/07/2022 |
| 12.949.796-3 | 0 | PIZARRO NEGRON ROSE MARY | 1.620.241 | 113.417 | 0 | 18.915 | 0 | 132.332 | 3.960 UF | 0 | | |
| 14.154.583-3 | 0 | PROVOSTE SANHUEZA ALVARO ANDRES | 225.470 | 15.783 | 0 | 0 | 0 | 15.783 | \$ 15.783 | 1 | 25/07/2022 | 18/08/2022 |
| 17.023.406-5 | 0 | RAMIREZ PUERTO DIEGO ANDREE | 1.209.222 | 84.646 | 0 | 29.641 | 0 | 114.287 | 3.420 UF | 0 | | |
| 16.979.203-8 | 0 | REBOLLEDO YANEZ ROMINA VERONICA | 1.014.014 | 70.981 | 0 | 29.939 | 0 | 100.920 | 3.020 UF | 0 | | |
| 9.808.337-5 | 0 | RIQUELME GUERRERO GERARDO | 1.734.812 | 121.437 | 0 | 89.092 | 0 | 210.529 | 6.300 UF | 0 | | |
| 15.383.890-9 | 0 | RIVERA LOPEZ ABIGAIL ANGELICA | 1.155.088 | 80.856 | 0 | 45.795 | 0 | 126.651 | 3.790 UF | 0 | | |
| 10.908.926-5 | 0 | RODRIGUEZ IRAIRA CESAR FREDDY | 1.513.882 | 105.972 | 0 | 0 | 0 | 105.972 | 2.840 UF | 0 | | |
| 9.478.363-1 | 0 | ROJAS SOTO NANCY DEL CARMEN | 1.523.576 | 106.650 | 0 | 81.924 | 0 | 188.574 | 5.643 UF | 0 | | |
| 7.310.046-1 | 0 | SANCHEZ CABEZAS EUGENIO ENRIQUE | 641.343 | 44.894 | 0 | 90.947 | 0 | 135.841 | 4.065 UF | 0 | | |
| 15.965.584-9 | 0 | SAN MARTIN SANTANA AMERICA AURORA | 1.390.726 | 97.351 | 0 | 0 | 0 | 97.351 | 2.720 UF | 0 | | |
| 15.934.743-5 | 0 | SMOK CAICEO CATALINA ANDREA | 2.307.446 | 161.521 | 0 | 0 | 0 | 161.521 | 4.290 UF | 0 | | |
| 13.056.225-6 | 0 | TAPIA ERAZO MONICA ELIZABETH | 1.127.964 | 78.957 | 0 | 52.473 | 0 | 131.430 | 3.933 UF | 0 | | |
| 14.155.081-0 | 0 | TOLEDO CRESPO CRISTIAN ANDRES | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 26/07/2022 | 31/07/2022 |
| 14.155.081-0 | 0 | TOLEDO CRESPO CRISTIAN ANDRES | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 05/07/2022 |
| 14.155.081-0 | 0 | TOLEDO CRESPO CRISTIAN ANDRES | 1.347.571 | 94.330 | 0 | 2.580 | 0 | 96.910 | 2.900 UF | 3 | 01/07/2022 | 05/07/2022 |
| 18.534.385-5 | 0 | ULLOA VALENZUELA JORGE EDUARDO | 1.330.121 | 93.108 | 0 | 0 | 0 | 93.108 | 2.420 UF | 0 | | |
| 12.842.274-9 | 0 | VEAS CONTRERAS LAURA ELIZABETH | 1.490.869 | 104.361 | 0 | 6.618 | 0 | 110.979 | 3.321 UF | 0 | | |
| 13.466.789-3 | 0 | VEGA GARCES OSVALDO FRANCISCO | 1.767.310 | 123.712 | 0 | 0 | 0 | 123.712 | 3.550 UF | 0 | | |
| 13.254.352-6 | 0 | VERGARA ALVAREZ PAULA ANDREA | 1.171.376 | 81.996 | 0 | 101.966 | 0 | 183.962 | 5.505 UF | 0 | | |
| 17.029.064-K | 0 | VILLAGRAN ACEVEDO CECILIA BELEN | 1.133.614 | 79.353 | 0 | 59.730 | 0 | 139.083 | 4.162 UF | 0 | | |
| TOTALES GENERALES | | | 97.975.064 | 6.858.252 | 0 | 2.967.192 | 0 | 9.825.444 | | | | |

Descripción de Códigos de Movimiento de Personal: 0:Sin Movimiento; 1: Contratación; 2: Retiros; 3: Subsidio; 4: Accidentes del Trabajo; 5: Permiso sin Goce de Sueldo; 13:Suspensión Contrato acto de autoridad (Ley 21.227); 14:Suspensión Contrato por pacto (Ley N°21.227); 15:Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

AFP PlanVital

8X3ZM0MZHK - A4aaWC3am9 - CWgANUXPa7 - T0e8LaE4Z2 - hT1GG81mh8 - 7a3AXPMV21 - 3NM47dTXP2 - MV2W2ad1h6 - A8

| | | | | | |
|---|----------|----------------------------------|----------------------|----------------------------|--|
| Identificación del Empleador: Empresa | | Nombre o Razón Social | | RUT | |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | | 70.878.100-2 | |
| Dirección | Comuna | Ciudad | Región | Teléfono | |
| Avenida Guanaco 2531 | CONCHALI | SANTIAGO | Región Metropolitana | 26597823 | |
| Nombre Representante Legal | | RUT Representante Legal | | Código Actividad Económica | |
| TANIA ALVARADO SOTOMAYOR | | 13.080.474-8 | | N° Trab. Dependientes | |
| | | Cambio en el Representante Legal | | 1.900 | |
| | | NO | | 850022 | |

ANTECEDENTES GENERALES

TIPO DE INGRESO

| | | | | | |
|------------------------|---------|-----------------|--|------------|------------|
| Remuneraciones del mes | X | Gratificaciones | | Desde | |
| Periodo | 07/2022 | Retroactivo | | Hasta | |
| | | Ley 19553 | | Fecha Pago | 11/08/2022 |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|------------|
| FONDO DE PENSIONES | |
| Renta Imponible | 59.904.081 |
| Cotización Obligatoria | 6.685.300 |
| Seguro Invalidez y Supervivencia (SIS) | 1.093.348 |
| Cotización Voluntaria (APVI) | 0 |
| Depósito Convenido | 0 |
| Depósito en Cuenta de Ahorro | 0 |
| Aportes de Indemnización Sustitutiva | 0 |
| Cotización por Trabajos Pesados | 0 |
| AHORRO PREVISIONAL VOLUNTARIO COLECTIVO (APVC) | |
| APV Colectivo Empleador | 0 |
| APV Colectivo Trabajador | 0 |
| AFILIADO VOLUNTARIO | |
| Monto Capitalización Voluntaria | 0 |
| Monto Ahorro Voluntario | 0 |
| TOTAL A PAGAR FONDO DE PENSIONES AFP PlanVital | 7.778.648 |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | |
|--|--|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | 63 |
| 59.904.081 | | |
| | NUMERO AFILIADOS APVC | 0 |
| | NUMERO AFILIADOS VOLUNTARIOS | 0 |

ANTECEDENTES GENERALES DEL FONDO DE CESANTIA

| | | |
|--|---|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. CESANTIA | 32 |
| 26.921.515 | | |

RESUMEN COTIZACIONES FONDO DE CESANTIA

| | |
|------------------------------------|---------|
| FONDO DE CESANTIA | |
| Cotización Afiliados | 101.874 |
| Cotización Empleador | 656.081 |
| TOTAL A PAGAR AL FONDO DE CESANTIA | 757.955 |


Esteban Segura R.
Gerente General

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP PlanVital

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Período de Remuneraciones: 07/2022

Número de Folio: 2004202207336447

8X3ZM0MZHK - A4aaWC3am9 - CWgANUXPa7 - T0e8LaE4Z2 - hT1GG81mh8 - 7a3AXPMV21 - 3NM47dTXP2 - MV2W2ad1h6 -

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|--|------------------------|------------------------|--------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | N° Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 10.526.819-K | ADASME BAZUALTO ULISES JESUS | 1.761.313 | 196.563 | 32.408 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.419.856-3 | AMPUERO RIVERA LYDIA MARIA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 |
| 15.419.856-3 | AMPUERO RIVERA LYDIA MARIA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 |
| 15.419.856-3 | AMPUERO RIVERA LYDIA MARIA | 1.549.527 | 172.927 | 28.511 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 |
| 20.129.663-3 | ARIAS PADILLA CAMILA YULISSA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 19/07/2022 | 31/07/2022 |
| 20.129.663-3 | ARIAS PADILLA CAMILA YULISSA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 03/07/2022 |
| 20.129.663-3 | ARIAS PADILLA CAMILA YULISSA | 482.720 | 53.872 | 8.882 | 0 | | 0 | 0 | 482.720 | 2.896 | 11.585 | 3 | 01/07/2022 | 03/07/2022 |
| 7.811.829-6 | ARRIAZA CONTRERAS FLOR DEL CARMEN | 482.720 | 53.872 | 0 | 0 | | 0 | 0 | 482.720 | 0 | 14.482 | 0 | | |
| 15.382.395-2 | BRAVO TORO NATALIA PAZ | 1.014.014 | 113.164 | 18.658 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.995.329-K | BRIONES MUNITA LILIAN JOAN | 875.890 | 97.749 | 16.116 | 0 | | 0 | 0 | 875.890 | 0 | 26.277 | 0 | | |
| 18.560.525-6 | BUENO ROJAS CONSTANZA | 519.983 | 58.030 | 9.568 | 0 | | 0 | 0 | 519.983 | 0 | 15.599 | 3 | 26/07/2022 | 27/07/2022 |
| 19.241.285-4 | BUSTAMANTE CHAVEZ JUAN EDUARDO | 932.670 | 104.086 | 17.161 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.339.063-7 | CABALLERO DIETZOLD IGNACIO DAVID | 1.081.571 | 120.703 | 19.901 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 17.339.063-7 | CABALLERO DIETZOLD IGNACIO DAVID | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 19.562.724-K | CACERES FIGUEROA CARMENCITA DANIELA | 934.911 | 104.336 | 17.202 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.465.646-4 | CACERES MATUS ANA MARIA | 1.362.190 | 152.020 | 25.064 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.360.935-1 | CAMOGILINO ANANIAS MARIA EUGENIA | 1.337.631 | 149.280 | 24.612 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.435.625-K | CARIPAN PINTO XIMENA MARCELA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 |
| 14.435.625-K | CARIPAN PINTO XIMENA MARCELA | 794.418 | 88.657 | 14.617 | 0 | | 0 | 0 | 794.418 | 0 | 6.355 | 3 | 01/07/2022 | 05/07/2022 |
| 19.248.590-8 | CARRASCO CARVACHO KARLA ODETTE | 1.330.170 | 148.447 | 24.475 | 0 | | 0 | 0 | 1.330.170 | 7.981 | 31.924 | 3 | 01/07/2022 | 08/07/2022 |
| 19.248.590-8 | CARRASCO CARVACHO KARLA ODETTE | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 |
| 16.479.565-9 | CASANOVA LEIVA CAROLINA FERNANDA | 1.115.188 | 124.455 | 20.519 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.679.760-8 | CASTILLO QUIJADA JUAN ALEJANDRO YAIN | 897.270 | 100.135 | 16.510 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 31/07/2022 |
| 18.625.980-7 | CLARKE VILLABLANCA JACQUELINE VICTORIA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 |
| 18.625.980-7 | CLARKE VILLABLANCA JACQUELINE VICTORIA | 1.014.014 | 113.164 | 18.658 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 |
| 25.882.953-0 | CLEMENTE PINO ALEJANDRA GABRIELA | 1.854.792 | 206.995 | 34.128 | 0 | | 0 | 0 | 1.854.792 | 11.129 | 44.515 | 0 | | |
| 20.498.022-5 | CONTRERAS OPAZO NATALY BERNARDITA | 565.235 | 63.080 | 10.400 | 0 | | 0 | 0 | 565.235 | 3.391 | 13.566 | 3 | 25/07/2022 | 31/07/2022 |
| 19.930.224-8 | DIAZ LETELIER MARIA JOSE | 875.890 | 97.749 | 16.116 | 0 | | 0 | 0 | 875.890 | 0 | 26.277 | 0 | | |
| 19.340.530-4 | DOMINGUEZ TORRES ALEJANDRA ANGELICA | 989.648 | 110.445 | 18.210 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.404.318-2 | ESPINOZA CARRASCO PEDRO ANTONIO | 1.102.570 | 123.047 | 20.287 | 0 | | 0 | 0 | 1.102.570 | 6.615 | 26.462 | 0 | | |
| 25.618.688-8 | FALCONETTE BLANCO LETICIA COROMOTO | 937.868 | 104.666 | 17.257 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.912.708-K | FREIRE CHAVEZ ALEJANDRA CAROLINA | 796.263 | 88.863 | 14.651 | 0 | | 0 | 0 | 796.263 | 0 | 23.888 | 0 | | |
| 19.956.439-0 | FUENTES FUENTEALBA KARLA FLORENCIA | 875.890 | 97.749 | 16.116 | 0 | | 0 | 0 | 875.890 | 0 | 26.277 | 0 | | |
| 17.708.129-9 | GARATE SANDOVAL YANT CECIL | 1.352.245 | 150.911 | 24.881 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.931.128-K | GONZALEZ ARMIJO ALEJANDRA ANDREA | 439.033 | 48.996 | 8.078 | 0 | | 0 | 0 | 439.033 | 0 | 13.171 | 6 | 09/07/2022 | 28/02/2023 |
| 26.118.585-7 | GONZALEZ MACHADO VERONICA YSABEL | 482.720 | 53.872 | 8.882 | 0 | | 0 | 0 | 482.720 | 0 | 14.482 | 0 | | |
| 13.884.405-6 | GONZALEZ QUEROL PATRICIA ANDREA | 662.747 | 73.963 | 12.195 | 0 | | 0 | 0 | 662.747 | 3.976 | 15.906 | 0 | | |
| 9.214.412-7 | GUERRERO BURGOS AMELIA ROSA | 763.796 | 85.240 | 14.054 | 0 | | 0 | 0 | 763.796 | 0 | 6.110 | 0 | | |
| 19.527.769-9 | GUTIERREZ SANCHEZ VALENTINA PAZ | 482.720 | 53.872 | 8.882 | 0 | | 0 | 0 | 482.720 | 0 | 14.482 | 0 | | |
| 18.094.536-9 | GUZMAN ACEVEDO VALERIA ALEJANDRA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 07/07/2022 |
| 18.094.536-9 | GUZMAN ACEVEDO VALERIA ALEJANDRA | 1.108.064 | 123.660 | 20.388 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 07/07/2022 |
| 17.840.968-9 | HENRIQUEZ VEGA MARIA ANTONIETA | 1.330.170 | 148.447 | 24.475 | 0 | | 0 | 0 | 1.330.170 | 7.981 | 31.924 | 3 | 25/07/2022 | 31/07/2022 |
| 19.752.067-1 | HURTADO BARROS BARBARA AYLEEN | 482.720 | 53.872 | 8.882 | 0 | | 0 | 0 | 482.720 | 0 | 14.482 | 0 | | |
| 18.091.202-9 | INOSTROZA DIAZ TAMARA ANDREA | 1.370.131 | 152.907 | 25.210 | 0 | | 0 | 0 | 1.370.131 | 8.221 | 32.883 | 3 | 25/07/2022 | 31/07/2022 |
| 15.640.709-7 | ISLER GARCIA OMAR ANTONIO | 1.114.962 | 124.430 | 20.515 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 03/07/2022 |
| 19.930.996-K | MARTINEZ ROJAS JAQUELINE BELEN | 482.720 | 53.872 | 8.882 | 0 | | 0 | 0 | 482.720 | 2.896 | 11.585 | 3 | 31/07/2022 | 31/07/2022 |
| 17.182.206-8 | MEJIAS POBLETE DANIELA DE LOS ANGELES | 935.163 | 104.364 | 17.207 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 |
| 18.946.138-0 | MONTAÑO MARTELL ROXANA ADRIANA | 1.034.666 | 115.469 | 19.038 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.610.286-8 | MORAGA GUZMAN CARLA FERNANDA | 777.971 | 86.822 | 14.315 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 31/07/2022 |
| 19.904.166-5 | MUNOZ CID MACARENA ANDREA | 586.954 | 65.504 | 10.800 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 31/07/2022 |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP PlanVital

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Período de Remuneraciones: 07/2022

Número de Folio: 2004202207336447

8X3ZM0MZHk - A4aaWC3am9 - CWgANUXPa7 - T0e8LaE4Z2 - ht1GG81mh8 - 7a3AXPMV21 - 3NM47dTXP2 - MV2W2ad1h6 -

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|--|------------------------|------------------------|-----------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | N° Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 19.624.063-2 | NAMUNCURA LETELIER DAHIANNA ESCARLET LEONILA | 438.837 | 48.974 | 8.075 | 0 | | 0 | 0 | 438.837 | 0 | 13.165 | 0 | | |
| 18.066.172-7 | NEYRA REYES NICOLE | 1.054.265 | 117.656 | 19.398 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.087.275-6 | OCARES GUTIERREZ ALEXANDRA VANESSA | 1.330.144 | 148.444 | 24.475 | 0 | | 0 | 0 | 1.330.144 | 7.981 | 31.923 | 0 | | |
| 9.794.020-7 | ORTIZ SUAZO LILIANA MARCELA | 659.956 | 73.651 | 12.143 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.819.555-0 | PAIVA MONTECINO PABLO ANDRES | 1.401.669 | 156.426 | 25.791 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.544.734-9 | PEREZ VALENZUELA YARITZA ALEJANDRA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 26/07/2022 | 31/07/2022 |
| 19.544.734-9 | PEREZ VALENZUELA YARITZA ALEJANDRA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 09/07/2022 |
| 19.544.734-9 | PEREZ VALENZUELA YARITZA ALEJANDRA | 348.607 | 38.905 | 6.414 | 0 | | 0 | 0 | 348.607 | 2.092 | 8.367 | 3 | 01/07/2022 | 09/07/2022 |
| 20.145.817-K | PIUTRIN CALVIL MARILYN CONSTANZA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 |
| 20.145.817-K | PIUTRIN CALVIL MARILYN CONSTANZA | 591.903 | 66.056 | 10.891 | 0 | | 0 | 0 | 591.903 | 3.551 | 14.206 | 3 | 01/07/2022 | 31/07/2022 |
| 19.033.817-7 | PONCE AMARO JAVIERA VALENTINA | 927.740 | 103.536 | 17.070 | 0 | | 0 | 0 | 927.740 | 5.566 | 22.266 | 0 | | |
| 17.622.090-2 | SALINAS SALAZAR ALEJANDRA NOEMI | 2.028.357 | 226.365 | 37.322 | 0 | | 0 | 0 | 2.028.357 | 12.170 | 48.681 | 0 | | |
| 16.710.310-3 | SALVO CISTERNA CAMILA ALEJANDRA | 1.086.052 | 121.203 | 19.983 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.793.287-2 | SAMSO GRAESSLER MARINA BELEN | 969.309 | 108.175 | 17.835 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.420.574-6 | SEYMOUR NORAMBUENA HENRY GERARDO | 1.333.459 | 148.814 | 24.536 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.434.737-5 | SILVA CASAS CORDERO JAVIERA FRANCISCA | 934.911 | 104.336 | 17.202 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 |
| 19.434.737-5 | SILVA CASAS CORDERO JAVIERA FRANCISCA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 |
| 19.434.737-5 | SILVA CASAS CORDERO JAVIERA FRANCISCA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 26/07/2022 | 29/07/2022 |
| 16.977.308-4 | SOBARZO PEREDO CARLA CRISTINA | 1.055.601 | 117.805 | 19.423 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.598.778-9 | SOTOMAYOR RAMIREZ BELEN ROCIO | 448.081 | 50.006 | 8.245 | 0 | | 0 | 0 | 448.081 | 0 | 13.442 | 0 | | |
| 18.156.062-2 | TRONCOSO CABRERA JACQUELINE ALEJANDRA | 1.241.242 | 138.523 | 22.839 | 0 | | 0 | 0 | 1.241.242 | 7.447 | 29.790 | 0 | | |
| 18.534.385-5 | ULLOA VALENZUELA JORGE EDUARDO | 1.330.121 | 148.442 | 24.474 | 0 | | 0 | 0 | 1.330.121 | 7.981 | 31.923 | 0 | | |
| 10.741.043-0 | URETA ESCOBAR CAROLINA ANDREA | 1.434.571 | 160.098 | 26.396 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.534.057-3 | URRUTIA GARCIA NORA OLGA | 700.465 | 78.172 | 12.889 | 0 | | 0 | 0 | 700.465 | 0 | 5.604 | 0 | | |
| 19.993.969-6 | VELASCO SOTO DANIELA BELEN | 185.189 | 20.667 | 3.407 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 25/07/2022 | 31/08/2022 |
| 18.092.945-2 | VERGARA CESPEDES EVA DE LOS ANGELES | 1.029.744 | 114.919 | 18.947 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.947.294-3 | VIDAL GUZMAN CAMILA FRANCISCA | 482.720 | 53.872 | 8.882 | 0 | | 0 | 0 | 482.720 | 0 | 14.482 | 0 | | |
| TOTALES GENERALES | | 59.904.081 | 6.685.300 | 1.093.348 | 0 | | 0 | 0 | 26.921.515 | 101.874 | 656.081 | | | |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

COMPROBANTE DE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Número de Folio: 2080202207182739

8X38We8T05 - eYNgWC3am3 - CWgANUXPa7 - T0e8LaE27K - h7XHNg1mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A2

| | | | |
|---|----------|----------------------------------|----------------------|
| Identificación del Empleador: Empresa | | | |
| Nombre o Razón Social | | Email | RUT |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | carolina.espinoza@coresam.cl | 70.878.100-2 |
| Dirección | Comuna | Ciudad | Región |
| Avenida Guanaco 2531 | CONCHALÍ | SANTIAGO | Región Metropolitana |
| Nombre Representante Legal | | RUT Representante Legal | Código Act. Econom. |
| TANIA ALVARADO SOTOMAYOR | | 13.080.474-8 | 850022 |
| | | Cambio en el Representante Legal | |
| | | NO | |

| Resumen de Cotizaciones, Depósitos y Aportes | | Antecedentes Generales | | | |
|--|---------------|----------------------------|-----------------|-------------------|-------|
| Detalle | Porcentaje | Remun. del Mes | Gratificaciones | Desde | Hasta |
| TASA COTIZACIÓN | 1,27% | X | | | |
| Detalle | Valores(\$) | Periodo | | N° Contrato | |
| TOTAL REMUNERACIONES | 1.185.167.709 | Julio 2022 | | | |
| TOTAL A PAGAR A LA MUTUAL | 15.051.667 | N° de Afiliados Informados | | N° de Declaración | |
| | | 1.070 | | | |


Esteban Segura R.
Gerente General

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001).

DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Pago Electrónico

11/08/2022
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PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2080202207182739

8X38We8T05 - eYNgWC3am3 - CWgANUXPa7 - T0e8LaE27K - h7XHNg1mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A2

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|-----------------------|--------------|------------|---------------------|--------------|---------------|
| 7.691.258-0 | ABARCA | MESIAS | MARIA SOLEDAD | 1.717.801 | 21.816 | 0 | | |
| 12.477.068-8 | ABARCA | MUNOZ | SILVIA ANDREA | 1.263.299 | 16.044 | 0 | | |
| 13.281.763-4 | ABELLO | TORRES | ANDREA MARGARITA | 354.452 | 4.502 | 0 | | |
| 13.986.685-1 | ABUFON | ALVARADO | NATALIA ROSA | 1.209.222 | 15.357 | 2 | 01/07/2022 | 22/07/2022 |
| 13.986.685-1 | ABUFON | ALVARADO | NATALIA ROSA | 0 | 0 | 2 | 01/07/2022 | 22/07/2022 |
| 13.986.685-1 | ABUFON | ALVARADO | NATALIA ROSA | 0 | 0 | 2 | 23/07/2022 | 31/07/2022 |
| 7.685.084-4 | ACEITON | DIAZ | ESTER DEL CARMEN | 1.758.178 | 22.329 | 0 | | |
| 18.928.857-3 | ACEVEDO | HIGUERA | ANA MARIA | 1.014.014 | 12.878 | 0 | | |
| 6.539.738-2 | ACUNA | DONOSO | JUAN CARLOS | 1.501.519 | 19.069 | 0 | | |
| 16.144.596-7 | ACUNA | ORELLANA | PATRICIO ALEXANDER | 1.183.089 | 15.025 | 0 | | |
| 5.992.908-9 | ACUNA | ROZAS | HERNAN ISIDRO | 1.000.584 | 12.707 | 0 | | |
| 10.526.819-K | ADASME | BAZUALTO | ULISES JESUS | 1.761.313 | 22.369 | 0 | | |
| 13.905.716-3 | AEDO | BERROCAL | CATERINE DEL CARMEN | 1.910.486 | 24.263 | 0 | | |
| 6.025.003-0 | AEDO | MONCADA | CLAUDIO ANTONIO | 1.779.002 | 22.593 | 0 | | |
| 11.628.829-K | AGUILA | JARA | MARIA BERTA | 825.053 | 10.478 | 1 | | 31/07/2022 |
| 7.843.178-4 | AGUILAR | FLORES | JEANNETTE | 1.345.148 | 17.083 | 0 | | |
| 14.128.260-3 | AGUILAR | VERGARA | ANGELICA MARIA | 1.390.211 | 17.656 | 2 | 01/07/2022 | 28/07/2022 |
| 14.128.260-3 | AGUILAR | VERGARA | ANGELICA MARIA | 0 | 0 | 2 | 29/07/2022 | 31/07/2022 |
| 17.338.374-6 | AGUILERA | ALVEAR | ANA MARIA | 1.207.041 | 15.329 | 2 | 01/07/2022 | 03/07/2022 |
| 17.338.374-6 | AGUILERA | ALVEAR | ANA MARIA | 0 | 0 | 2 | 01/07/2022 | 03/07/2022 |
| 17.338.374-6 | AGUILERA | ALVEAR | ANA MARIA | 0 | 0 | 2 | 25/07/2022 | 31/07/2022 |
| 16.415.211-1 | AGUILERA | MORALES | CHRISTHOFER SEBASTIAN | 1.446.598 | 18.372 | 0 | | |
| 8.518.565-9 | AGUILERA | VENEGAS | FERNANDO ARTURO | 482.720 | 6.131 | 0 | | |
| 13.682.946-7 | AGUIRRE | ENCINA | JULIA MELISSA | 1.289.824 | 16.381 | 0 | | |
| 16.376.035-5 | AHUMADA | ARSENDIGA | YESSICA DEL PILAR | 971.804 | 12.342 | 1 | | 31/07/2022 |
| 5.611.155-7 | ALARCON | CAMPOS | MARGARITA RUTH | 967.226 | 12.284 | 0 | | |
| 7.074.895-9 | ALARCON | CASTILLO | NORA DEL CARMEN | 1.913.295 | 24.299 | 0 | | |
| 15.345.500-7 | ALARCON | MIRANDA | LUIS FERNANDO | 1.405.788 | 17.854 | 0 | | |
| 18.118.056-0 | ALARCON | NUNEZ | BARBARA PAZ | 487.529 | 6.192 | 2 | 26/07/2022 | 27/07/2022 |
| 9.159.245-2 | ALARCON | SOTO | PAULINA DE LAS | 2.615.933 | 33.222 | 0 | | |
| 13.916.122-K | ALBORNOZ | SOTO | JOHANNA ELIZABETH | 533.573 | 6.776 | 0 | | |
| 14.141.287-6 | ALBORNOZ | VALDENEGRO | JENIFER ROMINA | 482.720 | 6.131 | 0 | | |
| 8.515.683-7 | ALEGRE | BRAVO | INES ELSA ORFILIA | 1.820.838 | 23.125 | 0 | | |
| 18.593.237-0 | ALEGRIA | DONOSO | CAMILA FERNANDA | 1.025.345 | 13.022 | 0 | | |
| 16.900.900-7 | ALFARO | MORA | PATRICIA | 1.152.962 | 14.643 | 0 | | |
| 18.478.903-5 | ALFARO | URZUA | JOSE IGNACIO | 584.491 | 7.423 | 0 | | |
| 18.116.986-9 | ALISTE | MATHEU | ROMINA BELEN | 1.015.196 | 12.893 | 2 | 01/07/2022 | 31/07/2022 |
| 7.043.378-8 | ALMANZAR | LABARCA | MARIA SOLEDAD | 1.625.923 | 20.649 | 0 | | |
| 16.798.770-2 | ALMENDRAS | ROJO | MATHIAS | 330.851 | 4.202 | 0 | | |
| 18.372.487-8 | ALMIRON | BRAVO | GLORIA VANESSA | 796.263 | 10.113 | 0 | | |
| 10.293.237-4 | ALMUNA | GALLEGUILLLOS | ALEJANDRA FABIOLA | 482.720 | 6.131 | 0 | | |
| 17.172.175-K | ALMUNA | MARQUEZ | EDGARDO ALFONSO | 1.014.014 | 12.878 | 0 | | |
| 16.457.606-K | ALVARADO | ESTAY | DANIELA PAULINA | 1.155.088 | 14.670 | 0 | | |
| 9.386.071-3 | ALVAREZ | ALVIAL | JORGE RUBEN | 1.096.670 | 13.928 | 0 | | |
| 15.603.019-8 | ALVAREZ | BARRIOS | CLAUDIA DEL ROSARIO | 1.080.339 | 13.720 | 0 | | |
| 10.134.645-5 | ALVAREZ | LILLO | JUAN ALFONSO | 763.145 | 9.692 | 0 | | |
| 18.089.924-3 | ALVAREZ | MATAMALA | YESSENIA CAROLINA | 60.774 | 772 | 20 | 26/07/2022 | 31/12/2022 |
| 18.927.735-0 | ALVAREZ | OLGUIN | NICOLE VANESSA | 834.470 | 10.598 | 0 | | |
| 8.431.199-5 | AMAS | GATICA | ROSA CRISTINA | 0 | 0 | 2 | 29/07/2022 | 31/07/2022 |
| 8.431.199-5 | AMAS | GATICA | ROSA CRISTINA | 0 | 0 | 2 | 01/07/2022 | 03/07/2022 |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimiento de Personal 1: Término de Contrato; 2: Licencia Médica por enfermedad o accidente común; 3: Lic.Médica por enfermedad o acc.laboral; 5: Permiso sin goce de sueldo; 6: Otros; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227); 20: Inicio Relación Laboral.

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Pago Electrónico

11/08/2022
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PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2080202207182739

8X38We8T05 - eYNgWC3am3 - CWgANUXPa7 - T0e8LaE27K - h7XHNg1mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A2

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|--------------------------|--------------|------------|---------------------|--------------|---------------|
| 8.431.199-5 | AMAS | GATICA | ROSA CRISTINA | 498.095 | 6.326 | 2 | 01/07/2022 | 03/07/2022 |
| 18.949.162-K | AMAYA | FIGUEROA | ALEX ANTONIO | 992.337 | 12.603 | 0 | | |
| 15.419.856-3 | AMPUERO | RIVERA | LYDIA MARIA | 1.549.527 | 19.679 | 2 | 01/07/2022 | 02/07/2022 |
| 15.419.856-3 | AMPUERO | RIVERA | LYDIA MARIA | 0 | 0 | 2 | 01/07/2022 | 02/07/2022 |
| 15.419.856-3 | AMPUERO | RIVERA | LYDIA MARIA | 0 | 0 | 2 | 25/07/2022 | 31/07/2022 |
| 10.602.211-9 | ANCATRIPAI | PEREZ | FRANCISCA ROSALINDA | 1.213.991 | 15.418 | 0 | | |
| 18.532.335-8 | ANGEL | VALDES | MARIELA VALENTINA | 115.591 | 1.468 | 20 | 25/07/2022 | 09/08/2022 |
| 13.237.109-1 | ANTILEF | BURGOS | ELIMELECH ALFREDO | 482.720 | 6.131 | 0 | | |
| 14.152.343-0 | ANTILEF | OSORIO | LORENA DEL CARMEN | 0 | 0 | 2 | 01/07/2022 | 01/07/2022 |
| 14.152.343-0 | ANTILEF | OSORIO | LORENA DEL CARMEN | 919.217 | 11.674 | 2 | 01/07/2022 | 01/07/2022 |
| 17.306.295-8 | ANTILLO | BASTIAS | FELIPE MARCELO | 1.124.322 | 14.279 | 0 | | |
| 20.846.407-8 | ANTIPAN | NECULQUEO | NEWEN | 233.604 | 2.967 | 20 | 25/07/2022 | 28/02/2023 |
| 8.404.435-0 | AQUEVEQUE | CARDENAS | ROSA ANGELICA | 947.486 | 12.033 | 0 | | |
| 15.839.208-9 | AQUEVEQUE | TEJO | MARJORIE ANN | 530.103 | 6.732 | 2 | 29/07/2022 | 29/07/2022 |
| 9.124.376-8 | ARACENA | JARA | JACQUELINE HAYBER | 1.938.021 | 24.613 | 2 | 25/07/2022 | 28/07/2022 |
| 9.400.114-5 | ARANCIBIA | ARAYA | VIRGINIA LORENA | 1.246.147 | 15.826 | 0 | | |
| 10.797.199-8 | ARANCIBIA | ARAYA | WALDO ALEJANDRO | 0 | 0 | 2 | 01/07/2022 | 01/07/2022 |
| 10.797.199-8 | ARANCIBIA | ARAYA | WALDO ALEJANDRO | 2.065.448 | 26.231 | 2 | 01/07/2022 | 01/07/2022 |
| 13.674.801-7 | ARANCIBIA | MIRANDA | ROMINA | 1.898.998 | 24.117 | 0 | | |
| 10.425.478-0 | ARANCIBIA | SALINAS | ISELA | 1.481.778 | 18.819 | 0 | | |
| 14.136.433-2 | ARANDA | CARRASCO | VICTOR ADRIAN | 1.573.701 | 19.986 | 0 | | |
| 9.741.731-8 | ARANDA | TONACCA | XIMENA LORETO | 1.276.012 | 16.205 | 0 | | |
| 18.858.188-9 | ARANEDA | RAMIREZ | PAULINA JAVIERA | 1.018.214 | 12.931 | 0 | | |
| 8.018.425-5 | ARAVENA | GONZALEZ | VICTOR GONZALO | 1.502.646 | 19.084 | 0 | | |
| 16.217.941-1 | ARAVENA | MUNOZ | NICOLAS EDUARDO | 1.374.892 | 17.461 | 0 | | |
| 20.127.546-6 | ARAVENA | RIQUELME | MELANIE ALEJANDRA | 591.903 | 7.517 | 0 | | |
| 13.909.237-6 | ARAVENA | ROJAS | ROBERTO FRANCISCO | 2.676.122 | 33.987 | 0 | | |
| 13.877.548-8 | ARAYA | ALCAINO | OLGA GABRIELA | 1.261.028 | 16.015 | 0 | | |
| 17.428.676-0 | ARAYA | GALAZ | FELIPE ANDRES | 1.092.764 | 13.878 | 0 | | |
| 10.147.976-5 | ARAYA | GONZALEZ | MARIA ELENA | 1.698.854 | 21.575 | 2 | 01/07/2022 | 05/07/2022 |
| 13.549.468-2 | ARAYA | MOLINA | PAOLA XIMENA | 1.270.489 | 16.135 | 0 | | |
| 10.045.695-8 | ARAYA | PEDREROS | GLORIA CECILIA | 889.691 | 11.299 | 0 | | |
| 4.460.054-4 | ARAYA | REYES | MANUEL | 689.197 | 8.753 | 0 | | |
| 17.337.094-6 | ARCE | NAVIA | DANIELA ALEJANDRA | 1.156.123 | 14.683 | 0 | | |
| 8.048.899-8 | ARCE | ORELLANA | CORA DENISE | 1.743.435 | 22.142 | 0 | | |
| 12.482.409-5 | ARCE | PARRA | LIZET EUGENIA | 1.451.884 | 18.439 | 2 | 01/07/2022 | 04/07/2022 |
| 12.482.409-5 | ARCE | PARRA | LIZET EUGENIA | 0 | 0 | 2 | 01/07/2022 | 04/07/2022 |
| 15.027.042-1 | ARDILES | FIERRO | JUAN RICARDO | 1.521.940 | 19.329 | 0 | | |
| 15.963.224-5 | ARENAS | CONTRERAS | SOLANGE | 987.454 | 12.541 | 0 | | |
| 7.311.502-7 | ARENAS | ESQUIVEL | AMARANTA ISABEL | 2.726.848 | 34.631 | 0 | | |
| 6.696.927-4 | ARENAS | VERA | MARIA VERONICA | 2.726.848 | 34.631 | 0 | | |
| 15.710.061-0 | ARIAS | CASANOVA | LORENA TERESITA | 469.667 | 5.965 | 2 | 01/07/2022 | 10/07/2022 |
| 15.710.061-0 | ARIAS | CASANOVA | LORENA TERESITA | 0 | 0 | 2 | 01/07/2022 | 10/07/2022 |
| 12.047.214-3 | ARIAS | CASTILLO | SUSANA AMELIA | 832.057 | 10.567 | 0 | | |
| 15.353.263-K | ARIAS | GUERRA | DANIELA IVONNE | 1.581.926 | 20.090 | 0 | | |
| 12.023.454-4 | ARIAS | HERNANDEZ | GEORGINA DE LAS MERCEDES | 589.879 | 7.491 | 0 | | |
| 20.129.663-3 | ARIAS | PADILLA | CAMILA YULISSA | 482.720 | 6.131 | 2 | 01/07/2022 | 03/07/2022 |
| 20.129.663-3 | ARIAS | PADILLA | CAMILA YULISSA | 0 | 0 | 2 | 01/07/2022 | 03/07/2022 |
| 20.129.663-3 | ARIAS | PADILLA | CAMILA YULISSA | 0 | 0 | 2 | 19/07/2022 | 31/07/2022 |
| 6.444.679-7 | ARMENGOL | NARANJO | TERESA PATRICIA | 1.266.418 | 16.084 | 0 | | |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimiento de Personal 1: Término de Contrato; 2: Licencia Médica por enfermedad o accidente común; 3: Lic.Médica por enfermedad o acc.laboral; 5: Permiso sin goce de sueldo; 6: Otros; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227); 20: Inicio Relación Laboral.

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2080202207182739

8X38We8T05 - eYNgWC3am3 - CWgANUXPa7 - T0e8LaE27K - h7XHNg1mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A2

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|-----------------------|--------------|------------|---------------------|--------------|---------------|
| 17.098.528-1 | ARMIJO | SOTO | TOMAS SANTIAGO | 1.303.567 | 16.555 | 0 | | |
| 10.557.739-7 | ARMSTRONG | DIAZ | KARINA MARIA | 1.359.961 | 17.272 | 2 | 01/07/2022 | 05/07/2022 |
| 12.878.281-8 | AROCA | VARGAS | GIGLIOLA SYLVY | 1.173.607 | 14.905 | 2 | 01/07/2022 | 01/07/2022 |
| 12.878.281-8 | AROCA | VARGAS | GIGLIOLA SYLVY | 0 | 0 | 2 | 01/07/2022 | 01/07/2022 |
| 18.570.785-7 | AROS | ROJO | DANIELA ALEJANDRA | 1.404.975 | 17.843 | 0 | | |
| 12.261.710-6 | ARREDONDO | ARREDONDO | CLAUDIA MARCELA | 703.671 | 8.937 | 1 | | 31/07/2022 |
| 12.640.505-7 | ARREDONDO | LOPEZ | PATRICIA ANGELICA | 617.606 | 7.844 | 2 | 01/07/2022 | 01/07/2022 |
| 12.640.505-7 | ARREDONDO | LOPEZ | PATRICIA ANGELICA | 0 | 0 | 2 | 01/07/2022 | 01/07/2022 |
| 9.148.304-1 | ARRIAGADA | MONSALVE | RUTH MARGOT | 0 | 0 | 2 | 29/07/2022 | 31/07/2022 |
| 9.148.304-1 | ARRIAGADA | MONSALVE | RUTH MARGOT | 1.736.745 | 22.057 | 2 | 01/07/2022 | 28/07/2022 |
| 15.335.752-8 | ARRIAGADA | SALINAS | PABLO JOSE | 937.208 | 11.903 | 0 | | |
| 7.811.829-6 | ARRIAZA | CONTRERAS | FLOR DEL CARMEN | 482.720 | 6.131 | 0 | | |
| 17.681.489-6 | ARROYO | VIGOUROUX | JAVIERA PAZ | 1.014.014 | 12.878 | 0 | | |
| 14.153.825-K | ASALGADO | PEDREROS | KAREN BEATRIZ | 1.543.355 | 19.601 | 0 | | |
| 17.068.811-2 | ASENCIO | PARRA | EVELYN CATALINA | 96.226 | 1.222 | 20 | 25/07/2022 | 31/12/2022 |
| 15.427.460-K | ASTORGA | NATALI | VERONICA MELECIA | 1.193.488 | 15.157 | 0 | | |
| 9.838.645-9 | AVILA | CONTRERAS | JACQUELINE DEL CARMEN | 476.480 | 6.051 | 0 | | |
| 10.954.863-4 | AVILA | LEYTON | ELISA NOEMI | 794.418 | 10.089 | 0 | | |
| 9.161.265-8 | AVILA | SOTO | MIRIAN LILIAN | 878.077 | 11.152 | 2 | 29/07/2022 | 31/07/2022 |
| 12.254.444-3 | AYALA | DONOSO | CLAUDIA ANDREA | 482.720 | 6.131 | 0 | | |
| 9.476.041-0 | AZOCAR | FISCHER | DORIS RUBY | 2.249.899 | 28.574 | 0 | | |
| 17.108.463-6 | BAEZ | GONZALEZ | YOSELIN ALEJANDRA | 989.651 | 12.569 | 0 | | |
| 11.404.418-0 | BAEZ | URIBE | FRANCIS ELIANA | 1.535.743 | 19.504 | 2 | 27/07/2022 | 31/07/2022 |
| 14.128.501-7 | BAEZA | NAVARRETE | YASNA DEL PILAR | 482.720 | 6.131 | 2 | 01/07/2022 | 05/07/2022 |
| 14.128.501-7 | BAEZA | NAVARRETE | YASNA DEL PILAR | 0 | 0 | 2 | 01/07/2022 | 05/07/2022 |
| 14.128.501-7 | BAEZA | NAVARRETE | YASNA DEL PILAR | 0 | 0 | 2 | 25/07/2022 | 31/07/2022 |
| 17.337.989-7 | BAEZA | SOTO | KATHERINE STEPHANIE | 591.896 | 7.517 | 0 | | |
| 6.380.811-3 | BAGNARA | ORELLANA | FRANCISCO JAVIER | 482.720 | 6.131 | 0 | | |
| 7.223.013-2 | BARAHONA | IRIBARRA | FRANCISCO JAVIER | 2.285.356 | 29.024 | 0 | | |
| 7.621.889-7 | BARRAZA | DUARTE | PATRICIA LILIAN | 1.467.774 | 18.641 | 0 | | |
| 14.558.279-2 | BARRERA | VERA | HUGUETTE DEL PILA | 1.558.374 | 19.791 | 0 | | |
| 11.542.947-7 | BARRIA | BARRIA | GERARDO AMADEO | 589.879 | 7.491 | 0 | | |
| 17.943.510-1 | BARRIA | RAMIREZ | GERARDO ANDRES | 1.276.701 | 16.214 | 0 | | |
| 13.249.839-3 | BARRIENTOS | ARACENA | ERIKA SUSANA | 1.179.423 | 14.979 | 0 | | |
| 16.800.684-5 | BARRIOS | INAIMAN | VERONICA PAZ | 1.026.807 | 13.040 | 0 | | |
| 8.131.916-2 | BARRIOS | KONIG | ELIZABETH DE LOURDES | 0 | 0 | 2 | 01/07/2022 | 08/07/2022 |
| 8.131.916-2 | BARRIOS | KONIG | ELIZABETH DE LOURDES | 1.114.400 | 14.153 | 2 | 01/07/2022 | 08/07/2022 |
| 7.197.446-4 | BASCUNAN | BELMAR | GUILLERMO HERNAN | 1.517.388 | 19.271 | 0 | | |
| 10.854.503-8 | BECERRA | PERALTA | JESSICA ALEJANDRA | 0 | 0 | 2 | 01/07/2022 | 09/07/2022 |
| 10.854.503-8 | BECERRA | PERALTA | JESSICA ALEJANDRA | 696.034 | 8.840 | 2 | 01/07/2022 | 09/07/2022 |
| 13.828.337-2 | BEHER | CONTRERAS | IGNACIO ESTEBAN | 1.384.300 | 17.581 | 0 | | |
| 12.477.985-5 | BEISE | SAN MARTIN | MARIELA EVANGELINA | 826.217 | 10.493 | 0 | | |
| 17.734.025-1 | BENITEZ | DIAZ | PAULINA LORENA | 863.256 | 10.963 | 0 | | |
| 10.180.875-0 | BETANCOURT | OLIVA | ADRIANA DEL CARMEN | 1.333.459 | 16.935 | 2 | 27/07/2022 | 31/07/2022 |
| 12.642.407-8 | BEZANILLA | ALARCON | HILDA VERONICA | 482.720 | 6.131 | 0 | | |
| 17.769.364-2 | BIGGERI | QUEZADA | PAVEL PAOLO | 187.959 | 2.387 | 20 | 25/07/2022 | 01/08/2022 |
| 17.109.503-4 | BLAS | CHEREAU | NAYARET DIANA | 446.376 | 5.669 | 0 | | |
| 17.109.323-6 | BOMBAL | CERECEDA | JENNYFER FABIOLA | 949.781 | 12.062 | 0 | | |
| 18.407.991-7 | BORQUEZ | MORALES | JOHN BRIAN | 1.038.823 | 13.193 | 0 | | |
| 14.152.038-5 | BOTTARI | ALFARO | ANDRES PATRICIO | 1.160.006 | 14.732 | 0 | | |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimiento de Personal 1: Término de Contrato; 2: Licencia Médica por enfermedad o accidente común; 3: Lic.Médica por enfermedad o acc.laboral; 5: Permiso sin goce de sueldo; 6: Otros; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227); 20: Inicio Relación Laboral.

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2080202207182739

8X38We8T05 - eYNgWC3am3 - CWgANUXPa7 - T0e8LaE27K - h7XHNg1mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A2

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|-----------------------|--------------|------------|---------------------|--------------|---------------|
| 18.732.351-7 | BRAVO | BUSTOS | DARLY ALEJANDRA | 950.718 | 12.074 | 2 | 27/07/2022 | 31/07/2022 |
| 12.013.039-0 | BRAVO | ESPINOSA | DANITZA RUTH | 1.680.483 | 21.342 | 0 | | |
| 10.771.954-7 | BRAVO | GONZALEZ | ANGELICA MARIA | 1.922.616 | 24.417 | 0 | | |
| 6.083.446-6 | BRAVO | HABLE | CARLOS OSVALDO | 800.407 | 10.165 | 0 | | |
| 7.747.452-8 | BRAVO | HENRIQUEZ | BERNARDITA DEL CARMEN | 0 | 0 | 2 | 30/07/2022 | 31/07/2022 |
| 7.747.452-8 | BRAVO | HENRIQUEZ | BERNARDITA DEL CARMEN | 0 | 0 | 2 | 01/07/2022 | 29/07/2022 |
| 7.747.452-8 | BRAVO | HENRIQUEZ | BERNARDITA DEL CARMEN | 1.814.474 | 23.044 | 2 | 01/07/2022 | 29/07/2022 |
| 14.153.805-5 | BRAVO | MELLA | RUBEN EDUARDO | 1.452.807 | 18.451 | 0 | | |
| 16.470.365-7 | BRAVO | PAINEN | MARCELO ANDRES | 445.240 | 5.655 | 0 | | |
| 9.067.441-2 | BRAVO | SANDOVAL | FABIO HUMBERTO | 0 | 0 | 2 | 01/07/2022 | 08/07/2022 |
| 9.067.441-2 | BRAVO | SANDOVAL | FABIO HUMBERTO | 1.128.833 | 14.336 | 2 | 01/07/2022 | 08/07/2022 |
| 17.449.653-6 | BRAVO | SOTO | CAMILA JOSE | 1.391.782 | 17.676 | 2 | 01/07/2022 | 31/07/2022 |
| 13.669.438-3 | BRAVO | TORO | ALEJANDRA GRACE | 1.058.222 | 13.439 | 0 | | |
| 15.382.395-2 | BRAVO | TORO | NATALIA PAZ | 1.014.014 | 12.878 | 0 | | |
| 8.821.884-1 | BRAYOVIC | FLORES | ANGELICA ORIANA | 1.490.381 | 18.928 | 2 | 18/07/2022 | 31/07/2022 |
| 9.256.551-3 | BREMER | SANCHEZ | MONICA PATRICIA | 966.632 | 12.276 | 2 | 01/07/2022 | 11/07/2022 |
| 9.256.551-3 | BREMER | SANCHEZ | MONICA PATRICIA | 0 | 0 | 2 | 01/07/2022 | 11/07/2022 |
| 18.626.055-4 | BRICENO | GONZALEZ | DONOVAN ALEXANDER | 550.524 | 6.992 | 0 | | |
| 15.932.612-8 | BRIEBA | ESPINOSA | BARBARA FABIOLA | 1.182.485 | 15.018 | 5 | 25/07/2022 | 05/08/2022 |
| 16.558.915-7 | BRIEBA | ESPINOSA | CLAUDIA ANDREA | 1.025.858 | 13.028 | 1 | | 29/07/2022 |
| 5.527.203-4 | BRIEBA | VASQUEZ | JORGE OSVALDO | 2.066.297 | 26.242 | 0 | | |
| 19.995.329-K | BRIONES | MUNITA | LILIAN JOAN | 875.890 | 11.124 | 0 | | |
| 6.447.463-4 | BRUNA | NUNEZ | LAURA GUILLERMINA | 589.879 | 7.491 | 0 | | |
| 12.606.706-2 | BRUNA | VALENZUELA | GERARDO ENRIQUE | 2.059.153 | 26.151 | 0 | | |
| 8.005.136-0 | BRUNET | OYARZUN | PATRICIA ANGELICA | 1.794.333 | 22.788 | 2 | 01/07/2022 | 08/07/2022 |
| 9.660.864-0 | BUENO | INZUNZA | LAURA EUGENIA | 499.399 | 6.342 | 2 | 01/07/2022 | 05/07/2022 |
| 18.560.525-6 | BUENO | ROJAS | CONSTANZA | 519.983 | 6.604 | 2 | 26/07/2022 | 27/07/2022 |
| 18.946.080-5 | BURGOS | GONZALEZ | VALENTINA | 1.044.749 | 13.268 | 2 | 01/07/2022 | 31/07/2022 |
| 9.831.986-7 | BUSTAMANTE | CARIMAN | ELIZABETH | 1.188.788 | 15.098 | 0 | | |
| 19.241.285-4 | BUSTAMANTE | CHAVEZ | JUAN EDUARDO | 932.670 | 11.845 | 0 | | |
| 7.200.228-8 | BUSTAMANTE | MOLINA | GABRIELA | 1.722.020 | 21.870 | 0 | | |
| 9.099.286-4 | BUSTAMANTE | PRADO | CECILIA DE LAS NIEVES | 1.156.543 | 14.688 | 0 | | |
| 8.958.179-6 | BUSTAMANTE | PRADO | VERONICA ALICIA | 484.037 | 6.147 | 0 | | |
| 8.022.764-7 | BUSTOS | ESPANA | JENNY SANDRA | 1.691.819 | 21.486 | 0 | | |
| 17.339.063-7 | CABALLERO | DIETZOLD | IGNACIO DAVID | 1.081.571 | 13.736 | 2 | 01/07/2022 | 01/07/2022 |
| 17.339.063-7 | CABALLERO | DIETZOLD | IGNACIO DAVID | 0 | 0 | 2 | 01/07/2022 | 01/07/2022 |
| 18.528.359-3 | CABELLO | ALBORNOZ | CAMILA ERLA | 1.070.230 | 13.592 | 2 | 01/07/2022 | 22/07/2022 |
| 15.484.129-6 | CABEZAS | PEDREROS | ANA KARINA | 1.285.260 | 16.323 | 0 | | |
| 9.918.358-6 | CABRERA | ARELLANO | MONICA JANET | 1.126.373 | 14.305 | 0 | | |
| 11.363.016-7 | CABRERA | MORENO | JESSICA PAOLA | 486.980 | 6.185 | 0 | | |
| 12.889.114-5 | CABRERA | SANHUEZA | ALICIA SUSANA | 664.402 | 8.438 | 0 | | |
| 17.070.445-2 | CACERES | ESPINOZA | CAROLINA ANDREA | 0 | 0 | 2 | 01/07/2022 | 01/07/2022 |
| 17.070.445-2 | CACERES | ESPINOZA | CAROLINA ANDREA | 0 | 0 | 5 | 25/07/2022 | 31/12/2022 |
| 17.070.445-2 | CACERES | ESPINOZA | CAROLINA ANDREA | 954.790 | 12.126 | 2 | 01/07/2022 | 01/07/2022 |
| 19.562.724-K | CACERES | FIGUEROA | CARMENCITA DANIELA | 934.911 | 11.873 | 0 | | |
| 15.465.646-4 | CACERES | MATUS | ANA MARIA | 1.362.190 | 17.300 | 0 | | |
| 13.066.460-1 | CACERES | QUEZADA | CARLOS ANDRES | 1.663.648 | 21.128 | 0 | | |
| 16.799.885-2 | CACERES | SALGADO | AIDA BELEN | 1.128.697 | 14.334 | 0 | | |
| 17.590.596-0 | CALDERON | BALCARSE | ELEODORO JOAQUIN | 1.024.849 | 13.016 | 0 | | |
| 9.001.479-K | CALDERON | VALLEJOS | LUZ MARINA | 1.091.930 | 13.868 | 0 | | |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimiento de Personal 1: Término de Contrato; 2: Licencia Médica por enfermedad o accidente común; 3: Lic.Médica por enfermedad o acc.laboral; 5: Permiso sin goce de sueldo; 6: Otros; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227); 20: Inicio Relación Laboral.

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2080202207182739

8X38We8T05 - eYNgWC3am3 - CWgANUXPa7 - T0e8LaE27K - h7XHNg1mh2 - 7a3AXPMV21 -
3NM45TAXP5 - MV2W2ad1h6 - A2

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|--------------------|--------------|------------|---------------------|--------------|---------------|
| 12.661.186-2 | CALDERON | ZUNIGA | SILVANA ANTONIETA | 1.422.108 | 18.061 | 0 | | |
| 18.360.935-1 | CAMOGLINO | ANANIAS | MARIA EUGENIA | 1.337.631 | 16.988 | 0 | | |
| 16.150.426-2 | CAMPOS | HIDALGO | PAULINA ANDREA | 1.213.991 | 15.418 | 2 | 01/07/2022 | 07/07/2022 |
| 16.150.426-2 | CAMPOS | HIDALGO | PAULINA ANDREA | 0 | 0 | 2 | 01/07/2022 | 07/07/2022 |
| 16.150.426-2 | CAMPOS | HIDALGO | PAULINA ANDREA | 0 | 0 | 2 | 29/07/2022 | 31/07/2022 |
| 9.961.196-0 | CAMPOS | SANDOVAL | CARMEN | 1.336.478 | 16.973 | 0 | | |
| 15.748.601-2 | CANALES | LIZANA | ORIANA FRANCISCA | 1.391.341 | 17.670 | 0 | | |
| 7.141.687-9 | CANALES | MEDINA | BERNARDITA | 1.813.944 | 23.037 | 0 | | |
| 16.149.861-0 | CANALES | MORAGA | WLADIMIR JESUS | 482.720 | 6.131 | 0 | | |
| 10.452.051-0 | CANALES | RUZ | IVONNE ALEJANDRA | 0 | 0 | 2 | 18/07/2022 | 31/07/2022 |
| 10.452.051-0 | CANALES | RUZ | IVONNE ALEJANDRA | 0 | 0 | 2 | 01/07/2022 | 17/07/2022 |
| 10.452.051-0 | CANALES | RUZ | IVONNE ALEJANDRA | 1.055.829 | 13.409 | 2 | 01/07/2022 | 17/07/2022 |
| 18.098.942-0 | CANALES | VILCHES | BENJAMIN ALEJANDRO | 997.259 | 12.665 | 0 | | |
| 11.656.326-6 | CANAVES | NAVARRO | NUBIA MACARENA | 368.111 | 4.675 | 0 | | |
| 15.411.400-9 | CANIUPIL | ORTIZ | PAOLA ANDREA | 577.291 | 7.332 | 0 | | |
| 12.866.068-2 | CARCAMO | MUNOZ | IRMA SUSANA | 1.910.486 | 24.263 | 0 | | |
| 13.676.832-8 | CARDENAS | FERNANDEZ | KAREN ROMINA | 1.270.862 | 16.140 | 0 | | |
| 7.361.353-1 | CARDENAS | SOTO | ORIANA MAGDALENA | 1.066.832 | 13.549 | 0 | | |
| 14.435.625-K | CARIPAN | PINTO | XIMENA MARCELA | 794.418 | 10.089 | 2 | 01/07/2022 | 05/07/2022 |
| 14.435.625-K | CARIPAN | PINTO | XIMENA MARCELA | 0 | 0 | 2 | 01/07/2022 | 05/07/2022 |
| 16.091.793-8 | CARIZ | ALVARADO | NATALY DANIELA | 1.213.991 | 15.418 | 0 | | |
| 7.686.018-1 | CARMONA | AGUILEF | MARISOL NANCY | 0 | 0 | 2 | 01/07/2022 | 04/07/2022 |
| 7.686.018-1 | CARMONA | AGUILEF | MARISOL NANCY | 1.089.116 | 13.832 | 2 | 01/07/2022 | 04/07/2022 |
| 6.920.139-3 | CARMONA | HERNANDEZ | JOSE JESUS | 1.724.047 | 21.895 | 0 | | |
| 12.586.097-4 | CARMONA | VASQUEZ | RICHARD FABIAN | 1.932.175 | 24.539 | 0 | | |
| 16.979.190-2 | CARO | HEVIA | NICOLE CONSTANZA | 1.253.977 | 15.926 | 0 | | |
| 17.312.344-2 | CAROCCA | UGARTE | INGRID LISETTE | 1.743.435 | 22.142 | 0 | | |
| 10.430.573-3 | CARRASCO | CARRASCO | KAREN ENOE | 438.837 | 5.573 | 0 | | |
| 19.248.590-8 | CARRASCO | CARVACHO | KARLA ODETTE | 1.330.170 | 16.893 | 2 | 01/07/2022 | 08/07/2022 |
| 19.248.590-8 | CARRASCO | CARVACHO | KARLA ODETTE | 0 | 0 | 2 | 01/07/2022 | 08/07/2022 |
| 9.491.523-6 | CARRASCO | CORDOVA | EDUARDO DAGOBERTO | 737.748 | 9.369 | 0 | | |
| 8.127.856-3 | CARRASCO | CORDOVA | MARGOT DEL CARMEN | 1.664.871 | 21.144 | 0 | | |
| 15.624.677-8 | CARRASCO | ESCOBAR | ROMINA VALESKA | 561.091 | 7.126 | 2 | 25/07/2022 | 31/07/2022 |
| 18.906.090-4 | CARRASCO | GONZALEZ | ELIZABETH MILENA | 474.991 | 6.032 | 2 | 01/07/2022 | 05/07/2022 |
| 18.906.090-4 | CARRASCO | GONZALEZ | ELIZABETH MILENA | 0 | 0 | 2 | 01/07/2022 | 05/07/2022 |
| 18.906.090-4 | CARRASCO | GONZALEZ | ELIZABETH MILENA | 0 | 0 | 2 | 25/07/2022 | 31/07/2022 |
| 9.030.453-4 | CARRASCO | MUNOZ | JOSE MANUEL | 1.779.001 | 22.593 | 2 | 01/07/2022 | 23/07/2022 |
| 12.477.160-9 | CARRASCO | RACHEL | ISABEL FABIOLA | 807.708 | 10.258 | 2 | 26/07/2022 | 31/07/2022 |
| 10.070.387-4 | CARRASCO | RACHEL | SANDRA LIDIA | 813.473 | 10.331 | 0 | | |
| 13.451.600-3 | CARRASCO | RIVEROS | JORGE | 1.239.572 | 15.743 | 0 | | |
| 12.854.193-4 | CARRENO | ARELLANO | LILIANA PAMELA | 602.467 | 7.651 | 0 | | |
| 7.319.165-3 | CARRENO | DIAZ | ROSA ELENA DE JES | 0 | 0 | 2 | 01/07/2022 | 04/07/2022 |
| 7.319.165-3 | CARRENO | DIAZ | ROSA ELENA DE JES | 308.805 | 3.922 | 2 | 01/07/2022 | 04/07/2022 |
| 18.094.165-7 | CARRENO | LARA | CAMILA DAYAN | 980.457 | 12.452 | 2 | 01/07/2022 | 01/07/2022 |
| 18.094.165-7 | CARRENO | LARA | CAMILA DAYAN | 0 | 0 | 2 | 25/07/2022 | 31/07/2022 |
| 5.717.955-4 | CARRETIER | PEREZ | PABLO RICARDO | 1.000.684 | 12.709 | 0 | | |
| 13.999.689-5 | CARRILLO | BAHAMONDES | KARINA ESTRELLA | 1.680.483 | 21.342 | 0 | | |
| 18.627.232-3 | CARRIZO | LEON | BEATRIZ ANGELA | 482.720 | 6.131 | 2 | 01/07/2022 | 06/07/2022 |
| 18.627.232-3 | CARRIZO | LEON | BEATRIZ ANGELA | 0 | 0 | 2 | 01/07/2022 | 06/07/2022 |
| 16.376.295-1 | CARTES | CONCHA | ANGELA CAROLINA | 1.152.962 | 14.643 | 0 | | |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimiento de Personal 1: Término de Contrato; 2: Licencia Médica por enfermedad o accidente común; 3: Lic.Médica por enfermedad o acc.laboral; 5: Permiso sin goce de sueldo; 6: Otros; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227); 20: Inicio Relación Laboral.

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2080202207182739

8X38We8T05 - eYNgWC3am3 - CWgANUXPa7 - T0e8LaE27K - h7XHNg1mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A2

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|-----------------------------|--------------|------------|---------------------|--------------|---------------|
| 10.509.118-4 | CARTES | MUNOZ | MARIA NANCY | 0 | 0 | 2 | 01/07/2022 | 05/07/2022 |
| 10.509.118-4 | CARTES | MUNOZ | MARIA NANCY | 966.733 | 12.278 | 2 | 01/07/2022 | 05/07/2022 |
| 18.165.766-9 | CARVAJAL | LEIVA | MACARENA AMANDA | 1.120.412 | 14.229 | 0 | | |
| 10.650.352-4 | CARVAJAL | TOLEDO | ALEJANDRA DEL CARMEN | 2.047.774 | 26.007 | 0 | | |
| 16.479.565-9 | CASANOVA | LEIVA | CAROLINA FERNANDA | 1.115.188 | 14.163 | 0 | | |
| 13.480.184-0 | CASANOVA | MORALES | ROSA CAROLINA | 1.900.588 | 24.137 | 0 | | |
| 12.462.991-8 | CASTANEDA | PAEZ | AMELIA ELISA DEL CARMEN | 1.312.790 | 16.672 | 0 | | |
| 17.623.843-7 | CASTANEDA | PAEZ | SOFIA FRANCISCA EMILIA | 1.077.033 | 13.678 | 0 | | |
| 7.916.180-2 | CASTILLO | ALCAYAGA | ANA MARIA | 1.733.565 | 22.016 | 0 | | |
| 15.987.511-3 | CASTILLO | GONZALEZ | JORGE ANDRES | 482.720 | 6.131 | 0 | | |
| 15.312.224-5 | CASTILLO | HUNTER | CARLOS ANDRES | 1.449.855 | 18.413 | 0 | | |
| 16.679.760-8 | CASTILLO | QUIJADA | JUAN ALEJANDRO YAIN | 897.270 | 11.395 | 1 | | 31/07/2022 |
| 13.267.341-1 | CASTRO | ESCOBAR | ROSSANA ANGELICA | 1.331.296 | 16.907 | 0 | | |
| 16.471.131-5 | CASTRO | MARTINEZ | ANDREA SOLANGE | 998.527 | 12.681 | 0 | | |
| 14.252.742-1 | CATALDO | MOLINA | HELIA DE LAS MERCEDES | 482.720 | 6.131 | 0 | | |
| 18.122.596-3 | CAVIERES | OLIVARES | MARIA PAZ | 135.494 | 1.721 | 1 | | 07/07/2022 |
| 20.129.522-K | CAVINILICH | FERNANDEZ | NAZARETH YESENIA | 383.982 | 4.877 | 0 | | |
| 16.421.284-K | CERDA | HERNANDEZ | CAROLINA ANDREA | 1.114.002 | 14.148 | 0 | | |
| 7.695.592-1 | CERDA | HERNANDEZ | CLAUDIO ANTONIO | 1.833.508 | 23.286 | 0 | | |
| 12.637.815-7 | CERDA | POBLETE | PATRICIA ELISA | 438.837 | 5.573 | 0 | | |
| 16.746.747-4 | CERDA | SILVA | CLAUDIO IGNACIO | 559.227 | 7.102 | 2 | 01/07/2022 | 28/07/2022 |
| 16.746.747-4 | CERDA | SILVA | CLAUDIO IGNACIO | 0 | 0 | 2 | 01/07/2022 | 28/07/2022 |
| 16.746.747-4 | CERDA | SILVA | CLAUDIO IGNACIO | 0 | 0 | 2 | 29/07/2022 | 31/07/2022 |
| 12.878.064-5 | CERDA | SOTO | CELINDA DEL CARMEN | 577.574 | 7.335 | 0 | | |
| 19.685.016-3 | CERDA | VASQUEZ | BASTIAN MAURICIO | 810.556 | 10.294 | 0 | | |
| 6.926.019-5 | CESPEDES | RIVADENEIRA | MARIA CECILIA | 1.581.797 | 20.089 | 2 | 01/07/2022 | 01/07/2022 |
| 8.002.797-4 | CID | BELMAR | SANDRA MARIANELA DE FATIMA | 1.502.646 | 19.084 | 0 | | |
| 15.356.050-1 | CIENFUEGOS | ILLANES | BARBARA CATALINA DEL CARMEN | 950.380 | 12.070 | 0 | | |
| 16.370.036-0 | CIFUENTES | ZAPATA | ALVARO ANDRES | 1.303.567 | 16.555 | 0 | | |
| 16.751.722-6 | CISTERNA | PERALTA | ENELSO JOSE | 1.276.213 | 16.208 | 0 | | |
| 11.226.737-9 | CISTERNAS | BUSTAMANTE | VERONICA LUISA | 1.563.988 | 19.863 | 0 | | |
| 16.459.995-7 | CISTERNAS | RUBILAR | PAOLA ELIANA | 1.177.975 | 14.960 | 0 | | |
| 15.838.673-9 | CIUDAD | AREVALO | MARCO ANTONIO | 1.265.528 | 16.072 | 0 | | |
| 9.004.984-4 | CIUDAD | PALMA | PEDRO ALBERTO | 1.744.086 | 22.150 | 2 | 25/07/2022 | 26/07/2022 |
| 18.625.980-7 | CLARKE | VILLABLANCA | JACQUELINE VICTORIA | 1.014.014 | 12.878 | 2 | 01/07/2022 | 08/07/2022 |
| 18.625.980-7 | CLARKE | VILLABLANCA | JACQUELINE VICTORIA | 0 | 0 | 2 | 01/07/2022 | 08/07/2022 |
| 15.841.225-K | CLAVERO | GONZALEZ | PAULA ANDREA | 1.309.153 | 16.626 | 0 | | |
| 25.882.953-0 | CLEMENTE | PINO | ALEJANDRA GABRIELA | 1.854.792 | 23.556 | 0 | | |
| 19.025.814-9 | COLLAO | BAYER | GABRIELA ANDREA | 966.299 | 12.272 | 0 | | |
| 5.190.378-1 | CONCHA | VILLAVICENCIO | ADRIAN GUSTAVO | 0 | 0 | 2 | 28/07/2022 | 31/07/2022 |
| 5.190.378-1 | CONCHA | VILLAVICENCIO | ADRIAN GUSTAVO | 0 | 0 | 2 | 01/07/2022 | 07/07/2022 |
| 5.190.378-1 | CONCHA | VILLAVICENCIO | ADRIAN GUSTAVO | 923.642 | 11.730 | 2 | 01/07/2022 | 07/07/2022 |
| 16.837.258-2 | CONEJEROS | IZETA | TANIA ALEJANDRA | 949.772 | 12.062 | 0 | | |
| 22.707.412-4 | CONTRERAS | AGUSTIN | CARMEN ISABEL | 1.358.504 | 17.253 | 0 | | |
| 20.498.022-5 | CONTRERAS | OPAZO | NATALY BERNARDITA | 565.235 | 7.178 | 2 | 25/07/2022 | 31/07/2022 |
| 8.504.328-5 | CONTRERAS | PRIETO | GUACOLDA DEL CARMEN | 526.664 | 6.689 | 0 | | |
| 16.374.904-1 | CONTRERAS | ROJAS | ALEJANDRA SOLEDAD | 681.084 | 8.650 | 0 | | |
| 14.126.426-5 | CONTRERAS | ROJAS | JUDITH PRISCILLA | 989.648 | 12.569 | 0 | | |
| 12.651.494-8 | CONTRERAS | UGALDE | IRIS ADELINA | 473.995 | 6.020 | 0 | | |
| 16.751.856-7 | CORDERO | ROSAS | FRANCISCO JAVIER | 1.005.896 | 12.775 | 1 | | 28/07/2022 |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimiento de Personal 1: Término de Contrato; 2: Licencia Médica por enfermedad o accidente común; 3: Lic.Médica por enfermedad o acc.laboral; 5: Permiso sin goce de sueldo; 6: Otros; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227); 20: Inicio Relación Laboral.

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2080202207182739

8X38We8T05 - eYNgWC3am3 - CWgANUXPa7 - T0e8LaE27K - h7XHNg1mh2 - 7a3AXPMV21 -
3NM45TAXP5 - MV2W2ad1h6 - A2

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|-------------------------|--------------|------------|---------------------|--------------|---------------|
| 8.828.730-4 | CORDERO | VARGAS | MARISOL DEL CARMEN | 1.248.523 | 15.856 | 0 | | |
| 9.534.185-3 | CORDOVA | CABEZAS | MARCIA | 0 | 0 | 2 | 20/07/2022 | 31/07/2022 |
| 9.534.185-3 | CORDOVA | CABEZAS | MARCIA | 0 | 0 | 2 | 01/07/2022 | 19/07/2022 |
| 9.534.185-3 | CORDOVA | CABEZAS | MARCIA | 938.442 | 11.918 | 2 | 01/07/2022 | 19/07/2022 |
| 16.711.586-1 | CORNEJO | CORDOVA | MELISSA SOLEDAD | 482.720 | 6.131 | 0 | | |
| 16.246.568-6 | CORNEJO | CUEVAS | MARCO ANTONIO | 962.161 | 12.219 | 0 | | |
| 16.622.763-1 | CORNEJO | FABIO | FELIPE ADOLFO | 794.400 | 10.089 | 0 | | |
| 6.976.480-0 | CORNEJO | PONCE | MARCO ANTONIO | 912.700 | 11.591 | 0 | | |
| 17.254.345-6 | COROMER | CARRILLO | EDUARDO IGNACIO | 1.081.572 | 13.736 | 2 | 29/07/2022 | 31/07/2022 |
| 15.444.195-6 | CORREA | LOBOS | ANA LUISA | 1.227.015 | 15.583 | 0 | | |
| 13.244.412-9 | CORRO | LEON | KAREN VALERIA | 1.444.021 | 18.339 | 0 | | |
| 15.333.004-2 | CORTES | ARREDONDO | MARLYN JANE | 1.002.335 | 12.730 | 0 | | |
| 11.631.016-3 | CORTES | ARREDONDO | PATRICIO FERNANDO | 740.797 | 9.408 | 0 | | |
| 14.147.250-K | CORTES | CARMONA | GONZALO LEANDRO | 862.945 | 10.959 | 0 | | |
| 12.874.304-9 | CORTES | CARMONA | TANIA CAROLINA | 794.418 | 10.089 | 0 | | |
| 18.942.011-0 | CORTES | GODOY | PILAR ANGELICA | 934.911 | 11.873 | 0 | | |
| 12.657.007-4 | CORTES | GONZALEZ | MARICELA ANDREA | 813.473 | 10.331 | 0 | | |
| 7.985.171-K | CORTES | MEZA | ELIZABETH ROSA | 2.218.110 | 28.170 | 0 | | |
| 17.627.961-3 | CORTES | ZUNIGA | CONSUELO SALOME | 920.948 | 11.696 | 0 | | |
| 9.095.294-3 | COSSIO | BECCERRA | JUAN CARLOS | 0 | 0 | 2 | 01/07/2022 | 06/07/2022 |
| 9.095.294-3 | COSSIO | BECCERRA | JUAN CARLOS | 851.584 | 10.815 | 2 | 01/07/2022 | 06/07/2022 |
| 10.972.446-7 | CRUZ | HASSENBERG | JAIME RODRIGO | 643.111 | 8.168 | 0 | | |
| 14.439.300-7 | CRUZ | MARTINEZ | CAROLA VICTORIA | 582.275 | 7.395 | 0 | | |
| 12.667.311-6 | CRUZ | RAMIREZ | MARIELA SOLEDAD | 2.068.240 | 26.267 | 0 | | |
| 12.876.308-2 | CRUZ | VILLALONGA | PAULA ANDREA | 1.726.786 | 21.930 | 0 | | |
| 13.907.598-6 | CUADRA | ZUNIGA | FELIPE ALFONSO | 433.054 | 5.500 | 2 | 28/07/2022 | 31/07/2022 |
| 14.459.733-8 | CUEVAS | AMIGO | ALEJANDRA GENOVEVA | 1.723.656 | 21.890 | 2 | 01/07/2022 | 18/07/2022 |
| 14.459.733-8 | CUEVAS | AMIGO | ALEJANDRA GENOVEVA | 0 | 0 | 2 | 01/07/2022 | 18/07/2022 |
| 14.459.733-8 | CUEVAS | AMIGO | ALEJANDRA GENOVEVA | 0 | 0 | 2 | 19/07/2022 | 31/07/2022 |
| 12.256.551-3 | CUEVAS | SANDOVAL | GUILLERMO GERMAN | 1.167.073 | 14.822 | 0 | | |
| 7.621.484-0 | CURIHUEVENTRO | ZAPATA | MYRIAM DEL PILAR | 347.351 | 4.411 | 0 | | |
| 9.907.344-6 | CURIQUEO | VERGARA | JESSICA HERMINIA | 0 | 0 | 1 | | 08/07/2022 |
| 9.907.344-6 | CURIQUEO | VERGARA | JESSICA HERMINIA | 0 | 0 | 2 | 01/07/2022 | 05/07/2022 |
| 9.907.344-6 | CURIQUEO | VERGARA | JESSICA HERMINIA | 128.725 | 1.635 | 2 | 01/07/2022 | 05/07/2022 |
| 18.310.313-K | CHAVARRIA | VALENZUELA | ANA CAROLINA | 1.213.991 | 15.418 | 0 | | |
| 12.628.475-6 | CHAVEZ | ANDREOLI | MAXIMILIANO GIOVANNI | 684.067 | 8.688 | 0 | | |
| 17.493.508-4 | CHEUQUIANTE | PACHECO | TAMARA ALEJANDRA | 191.131 | 2.427 | 20 | 25/07/2022 | 28/02/2023 |
| 15.837.483-8 | DAMIANO | KUHNOW | PAULINA LIZA | 1.611.817 | 20.470 | 0 | | |
| 7.817.555-9 | DAY | NAVARRETE | ANA ELIZABETH | 1.565.262 | 19.879 | 0 | | |
| 27.098.476-2 | DELFIN | | TATIANA COROMOTO | 653.788 | 8.303 | 0 | | |
| 16.381.746-2 | DELGADO | FAUNDEZ | ALEJANDRA CAROLINA | 1.239.921 | 15.747 | 0 | | |
| 18.048.041-2 | DELGADO | INOSTROZA | BYRON MATIAS | 1.144.409 | 14.534 | 0 | | |
| 9.357.375-7 | DELGADO | PINEDA | NANCY | 1.499.068 | 19.038 | 0 | | |
| 17.025.801-0 | DEL POZO | GUERRERO | MARIA JOSE | 956.642 | 12.149 | 0 | | |
| 11.844.470-1 | DEL SOLAR | OSSES | CHRISTIAN JAIME SEGUNDO | 1.575.343 | 20.007 | 0 | | |
| 13.673.218-8 | DERBY | ALLENDES | FABIAN NELSON | 1.705.903 | 21.665 | 0 | | |
| 25.323.413-K | DE LA CRUZ | NAPOLES | ELIBET | 464.495 | 5.899 | 0 | | |
| 11.880.236-5 | DE LA FUENTE | CASTRO | JEANNETTE SOLEDAD | 653.543 | 8.300 | 2 | 25/07/2022 | 31/07/2022 |
| 10.929.416-0 | DE LA FUENTE | TAPIA | MARISOL DE LAS NIEVES | 0 | 0 | 2 | 01/07/2022 | 05/07/2022 |
| 10.929.416-0 | DE LA FUENTE | TAPIA | MARISOL DE LAS NIEVES | 329.126 | 4.180 | 2 | 01/07/2022 | 05/07/2022 |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimiento de Personal 1: Término de Contrato; 2: Licencia Médica por enfermedad o accidente común; 3: Lic.Médica por enfermedad o acc.laboral; 5: Permiso sin goce de sueldo; 6: Otros; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227); 20: Inicio Relación Laboral.

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Pago Electrónico

11/08/2022
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PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2080202207182739

8X38We8T05 - eYNgWC3am3 - CWgANUXPa7 - T0e8LaE27K - h7XHNg1mh2 - 7a3AXPMV21 -
3NM45TAXP5 - MV2W2ad1h6 - A2

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|------------------------|--------------|------------|---------------------|--------------|---------------|
| 10.438.083-2 | DIAZ | AVILA | EDUARDO GABRIEL | 1.073.799 | 13.637 | 0 | | |
| 12.656.792-8 | DIAZ | BELMAR | ISABEL MARGARITA | 1.616.841 | 20.534 | 0 | | |
| 16.667.639-8 | DIAZ | BUSTOS | KAROL CECILIA | 1.014.014 | 12.878 | 0 | | |
| 5.548.233-0 | DIAZ | CANTO | TERESA DE LAS M | 2.064.950 | 26.225 | 0 | | |
| 14.583.445-7 | DIAZ | CARRASCO | PAOLA ANDREA | 1.289.824 | 16.381 | 0 | | |
| 14.572.796-0 | DIAZ | KRESTEFF | MARLHENS DANISSA | 1.503.515 | 19.095 | 0 | | |
| 19.930.224-8 | DIAZ | LETELIER | MARIA JOSE | 875.890 | 11.124 | 0 | | |
| 16.346.133-1 | DIAZ | MERY | ALFREDO ISMAEL | 1.044.760 | 13.268 | 0 | | |
| 17.031.534-0 | DIAZ | MEZA | CECILIA CAROLINA | 1.502.874 | 19.086 | 0 | | |
| 13.562.242-7 | DIAZ | MIRANDA | CLAUDIA ANDREA | 600.765 | 7.630 | 0 | | |
| 13.042.059-1 | DIAZ | MONDACA | YENITH DEL CARMEN | 604.685 | 7.679 | 0 | | |
| 16.126.644-2 | DIAZ | MORALES | DENISSE ANDREA | 736.081 | 9.348 | 0 | | |
| 18.946.883-0 | DIAZ | PERALTA | KATERINE NOEMI | 524.948 | 6.667 | 2 | 01/07/2022 | 02/07/2022 |
| 18.946.883-0 | DIAZ | PERALTA | KATERINE NOEMI | 0 | 0 | 2 | 01/07/2022 | 02/07/2022 |
| 18.946.883-0 | DIAZ | PERALTA | KATERINE NOEMI | 0 | 0 | 2 | 25/07/2022 | 31/07/2022 |
| 13.548.495-4 | DIAZ | PUJADAS | SANDRA CAROLINA | 1.291.883 | 16.407 | 2 | 01/07/2022 | 31/07/2022 |
| 13.548.495-4 | DIAZ | PUJADAS | SANDRA CAROLINA | 0 | 0 | 2 | 01/07/2022 | 31/07/2022 |
| 10.662.161-6 | DIAZ | RIADY | PAOLA SORAYA | 2.606.035 | 33.097 | 0 | | |
| 16.839.045-9 | DIAZ | SEPULVEDA | NATALIA ANDREA | 2.229.144 | 28.310 | 0 | | |
| 18.399.910-9 | DOMAICA | BARRALES | ANASTASSIA ALCESTE | 921.375 | 11.701 | 0 | | |
| 19.340.530-4 | DOMINGUEZ | TORRES | ALEJANDRA ANGELICA | 989.648 | 12.569 | 0 | | |
| 10.621.783-1 | DONKE | GONZALEZ | GRACIELA | 482.720 | 6.131 | 0 | | |
| 19.054.142-8 | DONOSO | MONCADA | MAXIMILIANO ALBERTO | 1.081.571 | 13.736 | 0 | | |
| 12.658.214-5 | DURAN | SABAT | MARLENE IVONNE | 469.666 | 5.965 | 0 | | |
| 10.292.122-4 | ENCALADA | RODRIGUEZ | FRESIA | 966.629 | 12.276 | 0 | | |
| 11.947.978-9 | ENCINA | BUSTAMANTE | CLAUDIO | 924.224 | 11.738 | 0 | | |
| 10.658.353-6 | ENCINA | SANDOVAL | CECILIA ANDREA | 1.634.002 | 20.752 | 0 | | |
| 10.423.691-K | ENSIGNIA | ZAPATA | IVETTE | 1.362.330 | 17.302 | 0 | | |
| 8.669.220-1 | ERICES | LOPEZ | BEATRIZ DE LOS ANGELES | 1.531.285 | 19.447 | 0 | | |
| 16.425.920-K | ESCALONA | JARA | MAGALY ESTER | 591.903 | 7.517 | 2 | 01/07/2022 | 08/07/2022 |
| 16.425.920-K | ESCALONA | JARA | MAGALY ESTER | 0 | 0 | 2 | 01/07/2022 | 08/07/2022 |
| 13.263.597-8 | ESCARATE | SABANO | LIMBA ORIETTA | 1.957.141 | 24.856 | 0 | | |
| 11.025.597-7 | ESCOBAR | CHAVEZ | MARY ROSA | 662.007 | 8.407 | 2 | 25/07/2022 | 27/07/2022 |
| 14.045.030-8 | ESCOBAR | NARANJO | LAIDY MAKARENNA | 1.249.780 | 15.872 | 0 | | |
| 12.477.745-3 | ESCOBAR | PEREZ | JANET ALEJANDRA | 648.561 | 8.237 | 0 | | |
| 5.814.099-6 | ESCOBAR | ROJAS | MARIA ANGELICA | 1.923.765 | 24.432 | 0 | | |
| 13.241.339-8 | ESCOBAR | VIDAL | CLAUDIA ANDREA | 1.180.691 | 14.995 | 2 | 25/07/2022 | 31/07/2022 |
| 17.307.510-3 | ESCUDERO | CASTILLO | JOCELYN ESTEFANIA | 1.108.064 | 14.072 | 0 | | |
| 6.974.388-9 | ESPINOSA | VEGA | SYLVIA VICTORIA | 0 | 0 | 2 | 29/07/2022 | 31/07/2022 |
| 6.974.388-9 | ESPINOSA | VEGA | SYLVIA VICTORIA | 0 | 0 | 2 | 01/07/2022 | 05/07/2022 |
| 6.974.388-9 | ESPINOSA | VEGA | SYLVIA VICTORIA | 1.635.306 | 20.768 | 2 | 01/07/2022 | 05/07/2022 |
| 12.197.833-4 | ESPINOZA | ACEVEDO | MARIA PRAXEDES | 482.720 | 6.131 | 0 | | |
| 8.543.911-1 | ESPINOZA | BARRA | DORALISA DEL CARMEN | 1.693.598 | 21.509 | 0 | | |
| 18.423.560-9 | ESPINOZA | CABRERA | CAMILA BELEN | 446.180 | 5.666 | 0 | | |
| 9.404.318-2 | ESPINOZA | CARRASCO | PEDRO ANTONIO | 1.102.570 | 14.003 | 0 | | |
| 10.269.087-7 | ESPINOZA | CASTILLO | MYRIAM JEANNETTE | 221.841 | 2.817 | 20 | 25/07/2022 | 28/02/2023 |
| 19.287.455-6 | ESPINOZA | CERON | MATIAS GABRIEL | 962.265 | 12.221 | 1 | | 29/07/2022 |
| 13.586.359-9 | ESPINOZA | FAUNDEZ | NATALIA ANDREA | 1.542.691 | 19.592 | 0 | | |
| 19.281.720-K | ESPINOZA | JORQUERA | TAMARA DEL PILAR | 497.722 | 6.321 | 1 | | 28/07/2022 |
| 16.797.610-7 | ESPINOZA | LOPEZ | YASNA ESTEFANIA | 1.381.509 | 17.545 | 0 | | |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimiento de Personal 1: Término de Contrato; 2: Licencia Médica por enfermedad o accidente común; 3: Lic.Médica por enfermedad o acc.laboral; 5: Permiso sin goce de sueldo; 6: Otros; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227); 20: Inicio Relación Laboral.

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2080202207182739

8X38We8T05 - eYNgWC3am3 - CWgANUXPa7 - T0e8LaE27K - h7XHNg1mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A2

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|--------------------|--------------|------------|---------------------|--------------|---------------|
| 17.073.172-7 | ESPINOZA | MIRANDA | VICTOR MANUEL | 519.410 | 6.597 | 0 | | |
| 10.858.192-1 | ESPINOZA | MONTECINO | PATRICIA LORENA | 1.404.707 | 17.840 | 0 | | |
| 16.466.455-4 | ESPINOZA | MORALES | ISRAEL JOSE | 1.095.612 | 13.914 | 0 | | |
| 17.623.081-9 | ESPINOZA | PARDO | CLAUDIA ALEJANDRA | 867.177 | 11.013 | 0 | | |
| 19.259.409-K | ESPINOZA | PEZO | CAMILA ELSA | 837.453 | 10.636 | 0 | | |
| 17.410.338-0 | ESPINOZA | SEGURA | NURY EMERITA | 482.720 | 6.131 | 0 | | |
| 16.659.547-9 | ESPINOZA | VALLEJOS | TERESITA ANDREA | 1.233.700 | 15.668 | 0 | | |
| 19.544.823-K | ESTAY | FUENTES | MAKARENA PAZ | 966.299 | 12.272 | 0 | | |
| 8.953.811-4 | ESTAY | PEREZ | GLADYS | 1.692.382 | 21.493 | 0 | | |
| 9.896.707-9 | ESTAY | SORIANO | CECILIA SOLEDAD | 529.325 | 6.722 | 0 | | |
| 13.938.817-8 | ESTRADA | PALMA | ALICIA CATALINA | 1.391.301 | 17.670 | 0 | | |
| 13.715.615-6 | ESTRADA | PALMA | CAROLINA DOMENIC | 1.362.650 | 17.306 | 0 | | |
| 10.548.775-4 | EUJENIN | RIQUELME | LILIAN JEANNE | 1.550.299 | 19.689 | 0 | | |
| 25.618.688-8 | FALCONETTE | BLANCO | LETICIA COROMOTO | 937.868 | 11.911 | 0 | | |
| 8.732.130-4 | FARIAS | BUSTOS | JOSE ROBERTO | 1.199.987 | 15.240 | 0 | | |
| 17.776.980-0 | FARIAS | ORELLANA | VALERIA NICOLE | 1.743.435 | 22.142 | 0 | | |
| 10.465.024-4 | FARINA | SUAREZ | LUIS GABRIEL | 0 | 0 | 2 | 23/07/2022 | 31/07/2022 |
| 10.465.024-4 | FARINA | SUAREZ | LUIS GABRIEL | 0 | 0 | 2 | 01/07/2022 | 22/07/2022 |
| 10.465.024-4 | FARINA | SUAREZ | LUIS GABRIEL | 665.510 | 8.452 | 2 | 01/07/2022 | 22/07/2022 |
| 17.490.486-3 | FERNANDEZ | FERNANDEZ | ANA MARIA | 522.608 | 6.637 | 0 | | |
| 16.150.469-6 | FERNANDEZ | GUTIERREZ | CAROLINA ISABEL | 591.903 | 7.517 | 2 | 25/07/2022 | 31/07/2022 |
| 12.875.327-3 | FERNANDEZ | VICENCIO | CINTYA JUDITH | 843.168 | 10.708 | 0 | | |
| 18.829.188-0 | FERRADA | URZUA | PAOLA ALEJANDRA | 440.984 | 5.600 | 0 | | |
| 10.375.600-6 | FICA | LILLO | MARTA | 0 | 0 | 2 | 30/07/2022 | 31/07/2022 |
| 10.375.600-6 | FICA | LILLO | MARTA | 839.184 | 10.658 | 2 | 01/07/2022 | 28/07/2022 |
| 12.898.812-2 | FIERRO | COLLIO | ANGEL FERNANDO | 1.864.882 | 23.684 | 0 | | |
| 13.907.045-3 | FIGUEROA | CESPEDES | XANDRA TATIANA | 1.637.652 | 20.798 | 0 | | |
| 12.640.518-9 | FIGUEROA | DIAZ | CAROL LORENA | 1.767.458 | 22.447 | 2 | 25/07/2022 | 27/07/2022 |
| 18.189.077-0 | FIGUEROA | JARAMILLO | CONSUELO NATALIA | 1.270.839 | 16.140 | 0 | | |
| 17.315.089-K | FIGUEROA | MEZA | PAMELA CONSTANZA | 1.164.590 | 14.790 | 2 | 01/07/2022 | 01/07/2022 |
| 17.315.089-K | FIGUEROA | MEZA | PAMELA CONSTANZA | 0 | 0 | 2 | 01/07/2022 | 01/07/2022 |
| 10.071.143-5 | FLORES | AGUILERA | NANCY ERCILIA | 751.269 | 9.541 | 0 | | |
| 13.768.388-1 | FLORES | DIAZ | MARIBEL GRACIELA | 1.496.672 | 19.008 | 0 | | |
| 13.049.016-6 | FLORES | GALARCE | CARLA ANDREA | 2.180.645 | 27.694 | 0 | | |
| 8.046.817-2 | FLORES | HERNANDEZ | ALEJANDRA | 1.496.569 | 19.006 | 0 | | |
| 9.776.586-3 | FLORES | LARA | JUAN DE DIOS | 1.391.175 | 17.668 | 0 | | |
| 13.909.084-5 | FLORES | LEAL | JORGE ANTONIO | 2.192.107 | 27.840 | 0 | | |
| 12.610.966-0 | FLORES | MILLAN | ELIZABETH CARMEN | 997.238 | 12.665 | 0 | | |
| 8.800.568-6 | FLORES | MONTERO | RAUL GONZALO | 0 | 0 | 2 | 01/07/2022 | 02/07/2022 |
| 8.800.568-6 | FLORES | MONTERO | RAUL GONZALO | 1.524.924 | 19.367 | 2 | 01/07/2022 | 02/07/2022 |
| 18.628.591-3 | FLORES | ROJAS | NATALIA PAZ | 425.341 | 5.402 | 2 | 01/07/2022 | 07/07/2022 |
| 18.628.591-3 | FLORES | ROJAS | NATALIA PAZ | 0 | 0 | 2 | 01/07/2022 | 07/07/2022 |
| 18.628.591-3 | FLORES | ROJAS | NATALIA PAZ | 0 | 0 | 2 | 22/07/2022 | 31/07/2022 |
| 13.260.472-K | FLORES | TOLEDO | GABRIELA | 1.587.399 | 20.160 | 0 | | |
| 13.260.473-8 | FLORES | TOLEDO | PAULA | 1.381.508 | 17.545 | 0 | | |
| 17.314.229-3 | FONTECILLA | SEPULVEDA | TAMARA NICOLE | 203.643 | 2.586 | 20 | 26/07/2022 | 07/08/2022 |
| 14.900.850-0 | FORMAS | IBANEZ | PATRICIA ISABEL | 1.420.427 | 18.039 | 0 | | |
| 17.728.271-5 | FORNE | NAVIA | CECILIA VANESSA | 1.204.752 | 15.300 | 0 | | |
| 19.912.708-K | FREIRE | CHAVEZ | ALEJANDRA CAROLINA | 796.263 | 10.113 | 0 | | |
| 9.531.359-0 | FUENTES | ABARCA | ALEJANDRO | 1.719.083 | 21.832 | 0 | | |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimiento de Personal 1: Término de Contrato; 2: Licencia Médica por enfermedad o accidente común; 3: Lic.Médica por enfermedad o acc.laboral; 5: Permiso sin goce de sueldo; 6: Otros; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227); 20: Inicio Relación Laboral.

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2080202207182739

8X38We8T05 - eYNgWC3am3 - CWgANUXPa7 - T0e8LaE27K - h7XHNg1mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A2

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|--------------------------|--------------|------------|---------------------|--------------|---------------|
| 11.486.582-6 | FUENTES | ALFARO | LILIAN | 117.023 | 1.486 | 1 | | 08/07/2022 |
| 16.426.589-7 | FUENTES | BERRIOS | PAMELA ALEJANDRA | 1.193.488 | 15.157 | 0 | | |
| 12.265.067-7 | FUENTES | CARO | LORENA BETSABE | 1.761.313 | 22.369 | 0 | | |
| 8.875.300-3 | FUENTES | CARVAJAL | MANUEL | 482.720 | 6.131 | 0 | | |
| 19.956.439-0 | FUENTES | FUENTEALBA | KARLA FLORENCIA | 875.890 | 11.124 | 0 | | |
| 14.139.973-K | FUENTES | FUENTES | LUZ | 533.573 | 6.776 | 0 | | |
| 9.401.431-K | FUENTES | LOPEZ | VICTORIA DEL CARMEN | 466.121 | 5.920 | 0 | | |
| 12.863.541-6 | FUENTES | PARRA | RODOLFO ENRIQUE | 1.846.192 | 23.447 | 0 | | |
| 18.662.850-0 | FUENTES | PINILLA | VALERIA PAZ | 1.061.039 | 13.475 | 0 | | |
| 10.034.921-3 | FUENTES | WASILKOWSKI | NAIA TAMARA | 591.901 | 7.517 | 0 | | |
| 15.966.716-2 | FUENZALIDA | FRIZ | SUSANA ANGELICA | 775.366 | 9.847 | 2 | 25/07/2022 | 28/07/2022 |
| 15.966.716-2 | FUENZALIDA | FRIZ | SUSANA ANGELICA | 0 | 0 | 2 | 29/07/2022 | 31/07/2022 |
| 12.480.941-K | FUENZALIDA | PEREZ | ELIZABETH ANDREA | 775.363 | 9.847 | 0 | | |
| 9.404.524-K | FUENZALIDA | PEREZ | SUSANA INES | 476.420 | 6.051 | 0 | | |
| 15.418.067-2 | GAJARDO | FLORES | ALEJANDRA CECILIA | 486.980 | 6.185 | 2 | 25/07/2022 | 31/07/2022 |
| 8.001.015-K | GAJARDO | MONCADA | TITO HERNAN | 482.720 | 6.131 | 0 | | |
| 16.354.333-8 | GALVEZ | ARRIAGADA | MACARENA PAZ | 1.511.166 | 19.192 | 0 | | |
| 15.563.460-K | GALVEZ | GONZALEZ | GIANINA WALESKA | 1.525.968 | 19.380 | 0 | | |
| 6.697.516-9 | GALVEZ | MOSQUERA | JUAN ANTONIO | 1.716.152 | 21.795 | 0 | | |
| 10.756.556-6 | GALLARDO | HUERTA | MARTA DEL PILAR | 0 | 0 | 2 | 01/07/2022 | 01/07/2022 |
| 10.756.556-6 | GALLARDO | HUERTA | MARTA DEL PILAR | 673.466 | 8.553 | 2 | 01/07/2022 | 01/07/2022 |
| 13.442.939-9 | GALLARDO | MUNOZ | JESSICA MARCELA | 568.034 | 7.214 | 0 | | |
| 15.411.673-7 | GAMBOA | MATAMALA | ANA MARIA | 482.720 | 6.131 | 0 | | |
| 7.624.868-0 | GARATE | ROMERO | CECIL ROBERTO | 2.217.528 | 28.163 | 0 | | |
| 17.708.129-9 | GARATE | SANDOVAL | YANT CECIL | 1.352.245 | 17.174 | 0 | | |
| 16.594.893-9 | GARAY | GUZMAN | NICOLE ALEJANDRA | 1.124.323 | 14.279 | 0 | | |
| 11.184.553-0 | GARCES | ARIAS | ANA EUFROSINA | 0 | 0 | 2 | 28/07/2022 | 31/07/2022 |
| 11.184.553-0 | GARCES | ARIAS | ANA EUFROSINA | 0 | 0 | 2 | 01/07/2022 | 12/07/2022 |
| 11.184.553-0 | GARCES | ARIAS | ANA EUFROSINA | 482.720 | 6.131 | 2 | 01/07/2022 | 12/07/2022 |
| 13.149.579-K | GARCES | NEIRA | KAREN MARLENE | 1.295.319 | 16.451 | 2 | 01/07/2022 | 05/07/2022 |
| 17.068.924-0 | GARCIA | CISTERNAS | CRISTIAN HUGO | 1.330.142 | 16.893 | 0 | | |
| 9.093.480-5 | GARCIA | CHAPARRO | CONSUELO DE LAS MERCEDES | 1.075.148 | 13.654 | 0 | | |
| 15.802.148-K | GARCIA | HURTADO | CARLOS ALBERTO | 967.226 | 12.284 | 0 | | |
| 15.964.700-5 | GARCIA | PRADO | FELIPE JAVIER | 1.568.143 | 19.915 | 0 | | |
| 13.472.494-3 | GARCIA | SCHLAG | ERICA CONSTANZA | 2.307.452 | 29.305 | 0 | | |
| 21.203.233-6 | GARRIDO | LETELIER | DARLING VIVIANA | 482.720 | 6.131 | 0 | | |
| 9.219.103-6 | GARRIDO | OSORIO | MARIA ELENA | 482.720 | 6.131 | 0 | | |
| 11.322.120-8 | GODOY | FRIZ | FLOR ANGELICA | 1.430.278 | 18.165 | 0 | | |
| 15.966.668-9 | GODOY | MARCHANT | NATALY ALEJANDRA | 1.350.591 | 17.153 | 0 | | |
| 10.725.910-4 | GODOY | OCHOA | LORENA JACQUELINE | 1.556.379 | 19.766 | 0 | | |
| 10.723.610-4 | GODOY | OCHOA | SANDRA CECILIA | 1.322.388 | 16.794 | 0 | | |
| 17.337.416-K | GOMEZ | ABURTO | CAMILA FERNANDA | 482.720 | 6.131 | 0 | | |
| 15.609.955-4 | GOMEZ | CHACON | NAYARY BELEN | 1.265.530 | 16.072 | 0 | | |
| 8.543.616-3 | GOMEZ | MORAN | ANA MARIA | 1.958.569 | 24.874 | 2 | 27/07/2022 | 29/07/2022 |
| 8.749.636-8 | GONZALEZ | AGUILERA | ALFONSO EDUARDO | 1.750.513 | 22.232 | 0 | | |
| 18.154.045-1 | GONZALEZ | ALMEIDA | FRANCIS ANDREA | 511.219 | 6.492 | 0 | | |
| 16.375.216-6 | GONZALEZ | ALONSO | NIDIA ALEJANDRA | 934.911 | 11.873 | 0 | | |
| 19.931.128-K | GONZALEZ | ARMJO | ALEJANDRA ANDREA | 439.033 | 5.576 | 20 | 09/07/2022 | 28/02/2023 |
| 9.150.698-K | GONZALEZ | CARRENO | ANGEL MAURICIO | 1.107.118 | 14.060 | 2 | 01/07/2022 | 05/07/2022 |
| 9.150.698-K | GONZALEZ | CARRENO | ANGEL MAURICIO | 0 | 0 | 2 | 25/07/2022 | 31/07/2022 |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimiento de Personal 1: Término de Contrato; 2: Licencia Médica por enfermedad o accidente común; 3: Lic.Médica por enfermedad o acc.laboral; 5: Permiso sin goce de sueldo; 6: Otros; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227); 20: Inicio Relación Laboral.

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2080202207182739

8X38We8T05 - eYNgWC3am3 - CWgANUXPa7 - T0e8LaE27K - h7XHNg1mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A2

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|----------------------|--------------|------------|---------------------|--------------|---------------|
| 16.117.756-3 | GONZALEZ | CELIS | JOCELYN ALEXANDRA | 775.366 | 9.847 | 2 | 28/07/2022 | 31/07/2022 |
| 9.638.335-5 | GONZALEZ | CIFUENTES | JOSE BERNABE | 715.635 | 9.089 | 0 | | |
| 6.864.808-4 | GONZALEZ | CRUZ | VIRGINIA DEL CARMEN | 0 | 0 | 2 | 01/07/2022 | 08/07/2022 |
| 6.864.808-4 | GONZALEZ | CRUZ | VIRGINIA DEL CARMEN | 606.306 | 7.700 | 2 | 01/07/2022 | 08/07/2022 |
| 15.606.644-3 | GONZALEZ | DIAZ | CRISTINA DANIELA | 412.720 | 5.242 | 2 | 01/07/2022 | 03/07/2022 |
| 15.606.644-3 | GONZALEZ | DIAZ | CRISTINA DANIELA | 0 | 0 | 2 | 01/07/2022 | 03/07/2022 |
| 15.606.644-3 | GONZALEZ | DIAZ | CRISTINA DANIELA | 0 | 0 | 2 | 26/07/2022 | 31/07/2022 |
| 14.323.941-1 | GONZALEZ | ESPINOZA | JUAN PABLO | 756.869 | 9.612 | 0 | | |
| 10.473.941-5 | GONZALEZ | ESTAY | MARIA AURORA | 482.720 | 6.131 | 0 | | |
| 16.220.440-8 | GONZALEZ | GONZALEZ | ROMINA ANDREA | 1.628.102 | 20.677 | 0 | | |
| 15.415.089-7 | GONZALEZ | HERRAZ | CAROLINA ALEJANDRA | 1.338.093 | 16.994 | 0 | | |
| 8.860.557-8 | GONZALEZ | JERIA | GLORIA ELIZABETH | 352.266 | 4.474 | 0 | | |
| 26.118.585-7 | GONZALEZ | MACHADO | VERONICA YSABEL | 482.720 | 6.131 | 0 | | |
| 11.594.396-0 | GONZALEZ | MANRIQUEZ | MARIA CRISTINA | 482.720 | 6.131 | 0 | | |
| 9.841.402-9 | GONZALEZ | MAYA | JEANNETTE DEL CARMEN | 723.453 | 9.188 | 0 | | |
| 18.936.201-3 | GONZALEZ | MENESES | TAMARA ALEXANDRA | 433.054 | 5.500 | 0 | | |
| 8.968.640-7 | GONZALEZ | OLGUIN | XIMENA CECILIA | 1.429.327 | 18.152 | 2 | 01/07/2022 | 07/07/2022 |
| 7.012.142-5 | GONZALEZ | OLIVOS | JUDITH GABRIEL | 1.474.914 | 18.731 | 0 | | |
| 15.413.245-7 | GONZALEZ | PARRA | PEDRO ARIEL | 1.404.713 | 17.840 | 0 | | |
| 9.404.250-K | GONZALEZ | PAVEZ | CRISTINA LEONOR | 1.292.381 | 16.413 | 0 | | |
| 26.907.557-0 | GONZALEZ | PORTEZ | JHON JAIRO | 482.720 | 6.131 | 0 | | |
| 13.884.405-6 | GONZALEZ | QUEROL | PATRICIA ANDREA | 662.747 | 8.417 | 0 | | |
| 13.036.007-6 | GONZALEZ | QUEZADA | JEANETTE PAOLA | 470.614 | 5.977 | 0 | | |
| 9.991.156-5 | GONZALEZ | QUINTEROS | GLORIA DEL CARMEN | 550.524 | 6.992 | 0 | | |
| 9.975.449-4 | GONZALEZ | REPETTO | ROSSANA LORETO | 620.697 | 7.883 | 0 | | |
| 7.330.631-0 | GONZALEZ | SANTOS | LUZ MARGARITA | 1.470.859 | 18.680 | 0 | | |
| 15.604.539-K | GONZALEZ | SAN MARTIN | JESSICA DEL CARMEN | 769.283 | 9.770 | 2 | 01/07/2022 | 10/07/2022 |
| 15.604.539-K | GONZALEZ | SAN MARTIN | JESSICA DEL CARMEN | 0 | 0 | 2 | 01/07/2022 | 10/07/2022 |
| 15.604.539-K | GONZALEZ | SAN MARTIN | JESSICA DEL CARMEN | 0 | 0 | 2 | 26/07/2022 | 31/07/2022 |
| 21.427.769-7 | GONZALEZ | SAN MARTIN | MARIA DE LOS ANGELES | 64.740 | 822 | 20 | 26/07/2022 | 31/12/2022 |
| 13.914.513-5 | GONZALEZ | VINET | DANIELA ANDREA | 2.078.828 | 26.401 | 0 | | |
| 15.373.167-5 | GONZALEZ | VINET | PAULINA ALEJANDRA | 1.324.487 | 16.821 | 0 | | |
| 15.317.231-5 | GRIFFITH | RODRIGUEZ | FLAVIA ALEJANDRA | 1.124.188 | 14.277 | 0 | | |
| 9.799.006-9 | GUAJARDO | LIMPRECHT | RUTH AURORA | 1.336.443 | 16.973 | 0 | | |
| 12.270.936-1 | GUAJARDO | MEZA | VERONICA MAGDALENA | 1.423.327 | 18.076 | 0 | | |
| 15.301.178-8 | GUENUMAN | ALVAREZ | MONICA ANITA | 482.720 | 6.131 | 0 | | |
| 12.247.844-0 | GUERRA | BASTIDAS | JUAN PABLO | 0 | 0 | 2 | 25/07/2022 | 31/07/2022 |
| 12.247.844-0 | GUERRA | BASTIDAS | JUAN PABLO | 1.100.068 | 13.971 | 2 | 01/07/2022 | 05/07/2022 |
| 11.265.210-8 | GUERRA | HERRERA | ELIZABETH DEL CARMEN | 784.582 | 9.964 | 2 | 25/07/2022 | 29/07/2022 |
| 9.768.986-5 | GUERRA | SANCHEZ | HILDA FLOR | 482.720 | 6.131 | 0 | | |
| 16.145.730-2 | GUERRA | URRA | JOYSE ALEJANDRA | 1.377.184 | 17.490 | 0 | | |
| 9.214.412-7 | GUERRERO | BURGOS | AMELIA ROSA | 763.796 | 9.700 | 0 | | |
| 18.090.249-K | GUERRERO | JOFRE | KARLA | 963.678 | 12.239 | 2 | 25/07/2022 | 29/07/2022 |
| 15.584.855-3 | GUERRERO | MALLEA | BORIS ARIEL | 1.789.006 | 22.720 | 0 | | |
| 7.773.827-4 | GUERRERO | OSSANDON | MIRIAM DE LOURDES | 1.323.572 | 16.809 | 2 | 25/07/2022 | 31/07/2022 |
| 13.884.942-2 | GUERRERO | QUEZADA | MARIELA HERMINIA | 570.444 | 7.245 | 0 | | |
| 11.255.692-3 | GUERRERO | RAMOS | LETICIA DEL CARMEN | 1.760.939 | 22.364 | 0 | | |
| 9.907.384-5 | GUILLEN | PENA | ROMINA | 1.702.196 | 21.618 | 0 | | |
| 9.216.336-9 | GUTIERREZ | AYALA | JULIA ISABEL | 1.578.884 | 20.052 | 0 | | |
| 19.280.726-3 | GUTIERREZ | CANALES | SABRINA GAMEL | 791.572 | 10.053 | 2 | 01/07/2022 | 01/07/2022 |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimiento de Personal 1: Término de Contrato; 2: Licencia Médica por enfermedad o accidente común; 3: Lic.Médica por enfermedad o acc.laboral; 5: Permiso sin goce de sueldo; 6: Otros; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227); 20: Inicio Relación Laboral.

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2080202207182739

8X38We8T05 - eYNgWC3am3 - CWgANUXPa7 - T0e8LaE27K - h7XHNg1mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A2

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Terminó |
|--------------|------------------|------------------|------------------------------|--------------|------------|---------------------|--------------|---------------|
| 19.280.726-3 | GUTIERREZ | CANALES | SABRINA GAMEL | 0 | 0 | 2 | 01/07/2022 | 01/07/2022 |
| 12.246.239-0 | GUTIERREZ | CARRASCO | FRANCISCO | 1.958.069 | 24.867 | 0 | | |
| 17.956.050-K | GUTIERREZ | HERRERA | MARCIA CECILIA | 591.903 | 7.517 | 0 | | |
| 19.527.769-9 | GUTIERREZ | SANCHEZ | VALENTINA PAZ | 482.720 | 6.131 | 0 | | |
| 11.089.461-9 | GUTIERREZ | TRAPE | ELIZABETH | 779.352 | 9.898 | 0 | | |
| 18.094.536-9 | GUZMAN | ACEVEDO | VALERIA ALEJANDRA | 1.108.064 | 14.072 | 2 | 01/07/2022 | 07/07/2022 |
| 18.094.536-9 | GUZMAN | ACEVEDO | VALERIA ALEJANDRA | 0 | 0 | 2 | 01/07/2022 | 07/07/2022 |
| 12.654.061-2 | GUZMAN | DELGADO | YOANA EDITH | 515.146 | 6.542 | 0 | | |
| 17.072.109-8 | GUZMAN | HERNANDEZ | GIZZELLA DAMARIS | 573.691 | 7.286 | 0 | | |
| 8.591.637-8 | GUZMAN | SANCHEZ | NORA ELIZABETH | 1.204.066 | 15.292 | 2 | 25/07/2022 | 27/07/2022 |
| 12.877.307-K | GUZMAN | VELIZ | SARA VERONICA | 1.283.383 | 16.299 | 0 | | |
| 8.964.851-3 | GUZMAN | VERGARA | XIMENA DEL ROSARIO | 482.720 | 6.131 | 0 | | |
| 7.687.464-6 | HANKE | RIEDERER | HANS ALEX | 1.760.010 | 22.352 | 2 | 01/07/2022 | 01/07/2022 |
| 16.406.418-2 | HENRIQUEZ | ALVAREZ | CLAUDIA STEPHANY | 703.984 | 8.941 | 2 | 01/07/2022 | 03/07/2022 |
| 16.406.418-2 | HENRIQUEZ | ALVAREZ | CLAUDIA STEPHANY | 0 | 0 | 2 | 01/07/2022 | 03/07/2022 |
| 7.078.070-4 | HENRIQUEZ | TORRES | MARIA ANGELICA | 550.524 | 6.992 | 0 | | |
| 17.840.968-9 | HENRIQUEZ | VEGA | MARIA ANTONIETA | 1.330.170 | 16.893 | 2 | 25/07/2022 | 31/07/2022 |
| 15.566.420-7 | HERNANDEZ | BADILLA | PAZ CAROLINA | 529.266 | 6.722 | 0 | | |
| 7.101.420-7 | HERNANDEZ | BRAVO | NANCY ESTER | 0 | 0 | 2 | 29/07/2022 | 31/07/2022 |
| 7.101.420-7 | HERNANDEZ | BRAVO | NANCY ESTER | 0 | 0 | 2 | 01/07/2022 | 28/07/2022 |
| 7.101.420-7 | HERNANDEZ | BRAVO | NANCY ESTER | 1.642.889 | 20.865 | 2 | 01/07/2022 | 28/07/2022 |
| 8.516.854-1 | HERNANDEZ | FERNANDEZ | ADRIANA | 0 | 0 | 2 | 01/07/2022 | 01/07/2022 |
| 8.516.854-1 | HERNANDEZ | FERNANDEZ | ADRIANA | 1.868.580 | 23.731 | 2 | 01/07/2022 | 01/07/2022 |
| 14.163.065-2 | HERNANDEZ | GONZALEZ | DANIEL HUMBERTO | 2.072.814 | 26.325 | 0 | | |
| 18.447.832-3 | HERNANDEZ | GONZALEZ | MATIAS ISMAEL | 1.175.058 | 14.923 | 0 | | |
| 7.465.720-6 | HERNANDEZ | HERNANDEZ | HUMBERTO FLORENCIO | 0 | 0 | 2 | 01/07/2022 | 06/07/2022 |
| 7.465.720-6 | HERNANDEZ | HERNANDEZ | HUMBERTO FLORENCIO | 884.612 | 11.235 | 2 | 01/07/2022 | 06/07/2022 |
| 15.939.358-5 | HERNANDEZ | HERNANDEZ | XIMENA BETZABE | 1.002.335 | 12.730 | 0 | | |
| 12.362.759-8 | HERNANDEZ | KRAUSE | MARIA ESTER | 1.773.811 | 22.527 | 0 | | |
| 8.952.792-9 | HERNANDEZ | LETIELIER | MARISOL DEL | 603.373 | 7.663 | 0 | | |
| 19.701.082-7 | HERNANDEZ | RIVEROS | JAVIERA NICOLE | 591.901 | 7.517 | 0 | | |
| 17.149.431-1 | HERNANDEZ | SOTO | MONICA ANDREA | 1.014.014 | 12.878 | 0 | | |
| 8.318.918-5 | HERNANDEZ | TORRES | SARA LUISA | 0 | 0 | 2 | 26/07/2022 | 30/07/2022 |
| 8.318.918-5 | HERNANDEZ | TORRES | SARA LUISA | 0 | 0 | 2 | 01/07/2022 | 10/07/2022 |
| 8.318.918-5 | HERNANDEZ | TORRES | SARA LUISA | 486.980 | 6.185 | 2 | 01/07/2022 | 10/07/2022 |
| 18.662.125-5 | HERRERA | CORDOVA | DIEGO ANDRES | 124.654 | 1.583 | 20 | 28/07/2022 | 08/08/2022 |
| 15.801.072-0 | HERRERA | GARCIA | MARCELA ALEJANDRA DEL CARMEN | 863.009 | 10.960 | 2 | 25/07/2022 | 28/07/2022 |
| 15.801.072-0 | HERRERA | GARCIA | MARCELA ALEJANDRA DEL CARMEN | 0 | 0 | 2 | 28/07/2022 | 31/07/2022 |
| 13.058.365-2 | HERRERA | HENRIQUEZ | URSULA ANDREA | 1.385.683 | 17.598 | 0 | | |
| 10.116.388-1 | HERRERA | MOLINA | VALENTINA HORTENSIA | 1.484.261 | 18.850 | 0 | | |
| 17.672.519-2 | HERRERA | MONTES | GABRIEL ADOLFO ENRIQUE | 1.117.268 | 14.189 | 0 | | |
| 16.953.176-5 | HERRERA | REYES | CYNTHIA LORRAINE ALEJANDRA | 1.019.941 | 12.953 | 0 | | |
| 16.094.156-1 | HERRERA | ROBLES | CAROLINA IRENE | 967.224 | 12.284 | 0 | | |
| 15.601.390-0 | HERRERA | VENEGAS | PAMELA ANDREA | 1.079.377 | 13.708 | 0 | | |
| 19.546.885-0 | HIDALGO | CARRASCO | LUCIA ROSARIO | 980.457 | 12.452 | 0 | | |
| 7.901.822-8 | HIDALGO | NUNEZ | EMILIO | 1.443.433 | 18.332 | 0 | | |
| 13.884.190-1 | HUEIQUIL | HERRERA | JOSELYN ANGELICA | 293.555 | 3.728 | 0 | | |
| 12.434.160-4 | HUENANTE | COBY | MARIA CORA | 589.401 | 7.485 | 0 | | |
| 10.437.499-9 | HUENTEMILLA | CARRASCO | SANDRA MARIBEL | 1.044.751 | 13.268 | 0 | | |
| 12.828.959-3 | HUERTA | MEDINA | SANDRA DE LAS MERCEDES | 1.175.711 | 14.932 | 0 | | |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimiento de Personal 1: Término de Contrato; 2: Licencia Médica por enfermedad o accidente común; 3: Lic.Médica por enfermedad o acc.laboral; 5: Permiso sin goce de sueldo; 6: Otros; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227); 20: Inicio Relación Laboral.

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2080202207182739

8X38We8T05 - eYNgWC3am3 - CWgANUXPa7 - T0e8LaE27K - h7XHNg1mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A2

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|----------------------|--------------|------------|---------------------|--------------|---------------|
| 13.655.042-K | HUICHAO | CALLUPE | EVA CRISTINA | 1.859.254 | 23.613 | 0 | | |
| 19.752.067-1 | HURTADO | BARROS | BARBARA AYLEEN | 482.720 | 6.131 | 0 | | |
| 15.603.519-K | HURTADO | BARROS | KAREN ADRIANA | 1.588.597 | 20.175 | 0 | | |
| 15.607.734-8 | HURTADO | PEREIRA | PAULINA MARGARITA | 1.448.044 | 18.390 | 0 | | |
| 6.558.648-7 | IGLESIAS | IGLESIAS | ROSA DEL CARMEN | 0 | 0 | 2 | 01/07/2022 | 13/07/2022 |
| 6.558.648-7 | IGLESIAS | IGLESIAS | ROSA DEL CARMEN | 763.146 | 9.692 | 2 | 01/07/2022 | 13/07/2022 |
| 15.602.876-2 | INOJOSA | ROJAS | CRISTIAN DAVID | 476.976 | 6.058 | 2 | 01/07/2022 | 29/07/2022 |
| 15.602.876-2 | INOJOSA | ROJAS | CRISTIAN DAVID | 0 | 0 | 2 | 29/07/2022 | 31/07/2022 |
| 18.091.202-9 | INOSTROZA | DIAZ | TAMARA ANDREA | 1.370.131 | 17.401 | 2 | 25/07/2022 | 31/07/2022 |
| 13.661.068-6 | IPINZA | BOLIVAR | MARCELO ANDRES | 1.635.695 | 20.773 | 0 | | |
| 17.052.755-0 | ISLA | MUNOZ | MARTA AURORA | 1.246.170 | 15.826 | 0 | | |
| 15.640.709-7 | ISLER | GARCIA | OMAR ANTONIO | 1.114.962 | 14.160 | 2 | 01/07/2022 | 03/07/2022 |
| 18.358.962-8 | ITURRIETA | PEREDES | CONSTANZA PAZ | 1.306.950 | 16.598 | 0 | | |
| 15.412.612-0 | JANA | BUSTAMANTE | VANESSA VALERIA | 467.181 | 5.933 | 0 | | |
| 12.483.749-9 | JARA | AVILA | ANGELICA VIVIANA | 1.429.175 | 18.151 | 0 | | |
| 13.956.872-9 | JARA | GATICA | CATHERINE ELIANA | 1.100.670 | 13.979 | 0 | | |
| 19.118.373-8 | JARA | SILVA | FABIOLA BELEN | 86.098 | 1.093 | 20 | 25/07/2022 | 31/12/2022 |
| 15.607.645-7 | JARAMILLO | BECERRA | DALMA MACARENA | 1.429.554 | 18.155 | 0 | | |
| 15.542.271-8 | JELDRES | CORREA | MANUEL FERNANDO | 2.503.201 | 31.791 | 0 | | |
| 10.638.945-4 | JERALDO | PENALOZA | LORENA JACQUELINE | 742.502 | 9.430 | 0 | | |
| 6.021.929-K | JEREZ | ARELLANO | CHRISTIAN AUGUSTO | 0 | 0 | 2 | 24/07/2022 | 31/07/2022 |
| 6.021.929-K | JEREZ | ARELLANO | CHRISTIAN AUGUSTO | 0 | 0 | 2 | 01/07/2022 | 23/07/2022 |
| 6.021.929-K | JEREZ | ARELLANO | CHRISTIAN AUGUSTO | 1.925.164 | 24.450 | 2 | 01/07/2022 | 23/07/2022 |
| 10.125.554-9 | JIMENEZ | CACERES | LUIS RODOLFO ENRIQUE | 1.666.910 | 21.170 | 0 | | |
| 16.072.055-7 | JOFRE | CASTRO | MARIA JOSE | 591.903 | 7.517 | 0 | | |
| 17.731.489-7 | JOPIA | PINO | DANIELA CAROLINA | 1.232.700 | 15.655 | 0 | | |
| 17.188.865-4 | LABRA | MERY | MARLY JEANNETTE | 953.956 | 12.115 | 2 | 26/07/2022 | 27/07/2022 |
| 9.071.449-K | LAFFERTE | CESPEDES | SILVIA ROSSA | 763.147 | 9.692 | 0 | | |
| 19.515.205-5 | LAGOS | ARRIAGADA | MICHELLE ANDREA | 159.936 | 2.031 | 20 | 25/07/2022 | 31/12/2022 |
| 13.172.430-6 | LAGOS | FERNANDEZ | MARIA GABRIELA | 1.724.018 | 21.895 | 2 | 01/07/2022 | 02/07/2022 |
| 13.172.430-6 | LAGOS | FERNANDEZ | MARIA GABRIELA | 0 | 0 | 2 | 01/07/2022 | 02/07/2022 |
| 8.656.733-4 | LAGOS | GALVEZ | MARIA DEL ROSARIO | 1.563.519 | 19.857 | 0 | | |
| 10.595.583-9 | LAGOS | YEVENES | MARGARITA DEL CARMEN | 482.720 | 6.131 | 0 | | |
| 8.318.744-1 | LANDEROS | GONZALEZ | JUAN RAMIRO | 789.799 | 10.030 | 0 | | |
| 15.416.756-0 | LANYON | LANYON | MICHAEL DAVID | 0 | 0 | 2 | 01/07/2022 | 03/07/2022 |
| 15.416.756-0 | LANYON | LANYON | MICHAEL DAVID | 0 | 0 | 2 | 25/07/2022 | 31/07/2022 |
| 15.416.756-0 | LANYON | LANYON | MICHAEL DAVID | 1.285.408 | 16.325 | 2 | 01/07/2022 | 03/07/2022 |
| 9.203.739-8 | LARENAS | DIAZ | ANA MARIA | 1.525.981 | 19.380 | 0 | | |
| 19.035.789-9 | LASTRA | FLORES | FRANCISCA JAVIERA | 1.070.804 | 13.599 | 0 | | |
| 16.796.720-5 | LAUTRAMAN | CALVIQUEO | CAROLINA ANDREA | 386.919 | 4.914 | 2 | 01/07/2022 | 14/07/2022 |
| 16.796.720-5 | LAUTRAMAN | CALVIQUEO | CAROLINA ANDREA | 0 | 0 | 2 | 01/07/2022 | 14/07/2022 |
| 10.402.028-3 | LAVAL | ALGUERNO | PATRICIA VALENTINA | 1.519.566 | 19.298 | 0 | | |
| 16.724.073-9 | LAVALLE | SILVA | PIA CONSUELO | 1.135.309 | 14.418 | 0 | | |
| 13.242.664-3 | LAZO | BARRAZA | MARIO PATRICIO | 1.355.346 | 17.213 | 0 | | |
| 8.042.179-6 | LEAL | ROMERO | GLORIA REBECA | 1.277.783 | 16.228 | 0 | | |
| 13.700.990-0 | LEIVA | BERRIOS | JOCELYN VERONICA | 2.337.024 | 29.680 | 0 | | |
| 8.375.411-7 | LEMA | GARCIA | MARIA FILOMENA | 0 | 0 | 5 | 10/03/2022 | 10/09/2022 |
| 7.102.692-2 | LEON | AHUMADA | MARCIA ANDREA | 1.899.669 | 24.126 | 2 | 25/07/2022 | 31/07/2022 |
| 9.217.661-4 | LEON | GUTIERREZ | XIMENA PATRICIA | 1.432.769 | 18.196 | 2 | 26/07/2022 | 29/07/2022 |
| 9.217.661-4 | LEON | GUTIERREZ | XIMENA PATRICIA | 0 | 0 | 2 | 30/07/2022 | 31/07/2022 |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimiento de Personal 1: Término de Contrato; 2: Licencia Médica por enfermedad o accidente común; 3: Lic.Médica por enfermedad o acc.laboral; 5: Permiso sin goce de sueldo; 6: Otros; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227); 20: Inicio Relación Laboral.

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2080202207182739

8X38We8T05 - eYNgWC3am3 - CWgANUXPa7 - T0e8LaE27K - h7XHNg1mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A2

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|---------------------|--------------|------------|---------------------|--------------|---------------|
| 7.935.660-3 | LEPE | ALVAREZ | ALEJANDRA CECILIA | 1.132.596 | 14.384 | 0 | | |
| 12.064.857-8 | LEPE | ALVAREZ | ESTER ELENA | 1.067.149 | 13.553 | 0 | | |
| 13.562.230-3 | LETIELIER | LOYOLA | JUANA ANDREA | 1.038.878 | 13.194 | 0 | | |
| 16.248.413-3 | LEYTON | LEYTON | IVA JANICE | 0 | 0 | 2 | 01/07/2022 | 13/07/2022 |
| 16.248.413-3 | LEYTON | LEYTON | IVA JANICE | 0 | 0 | 2 | 25/07/2022 | 31/07/2022 |
| 16.248.413-3 | LEYTON | LEYTON | IVA JANICE | 1.183.017 | 15.024 | 2 | 01/07/2022 | 13/07/2022 |
| 17.921.129-7 | LEYTON | SANTANDER | ROCIO EDITH | 1.367.601 | 17.369 | 0 | | |
| 17.903.754-8 | LIEMPI | HIDALGO | MARIA VERONICA | 1.207.041 | 15.329 | 0 | | |
| 6.001.957-6 | LIZAMA | BALMACEDA | ANIBAL RODOLFINO | 1.902.397 | 24.160 | 0 | | |
| 9.572.526-0 | LIZAMA | BARRA | ADRIAN ANTONIO | 1.699.121 | 21.579 | 0 | | |
| 6.925.402-0 | LIZAMA | CASTRO | MARIANELA DEL PILAR | 1.545.395 | 19.627 | 2 | 25/07/2022 | 31/07/2022 |
| 21.087.855-6 | LIZAMA | LOPEZ | ALEJANDRA ESPERANZA | 482.720 | 6.131 | 0 | | |
| 19.996.871-8 | LIZAMA | YANEZ | JAVIERA CONSTANZA | 616.922 | 7.835 | 0 | | |
| 18.088.170-0 | LOBOS | BECCERRA | JORGE CHRISTIAN | 871.038 | 11.062 | 0 | | |
| 7.937.760-0 | LOPEZ | ALCAINO | LILIAN IRENE | 1.806.343 | 22.941 | 0 | | |
| 8.348.472-1 | LOPEZ | BREQUE | MERCY VIVIAN | 0 | 0 | 2 | 19/07/2022 | 31/07/2022 |
| 8.348.472-1 | LOPEZ | BREQUE | MERCY VIVIAN | 0 | 0 | 2 | 01/07/2022 | 18/07/2022 |
| 8.348.472-1 | LOPEZ | BREQUE | MERCY VIVIAN | 1.651.456 | 20.973 | 2 | 01/07/2022 | 18/07/2022 |
| 18.902.551-3 | LOPEZ | DELGADO | JOAQUIN ANTONIO | 879.589 | 11.171 | 0 | | |
| 10.244.300-4 | LOPEZ | DIAZ | MARIA ISABEL | 1.716.228 | 21.796 | 0 | | |
| 15.603.113-5 | LOPEZ | ESCUDERO | GISELLE ANDREA | 0 | 0 | 2 | 28/07/2022 | 31/07/2022 |
| 15.603.113-5 | LOPEZ | ESCUDERO | GISELLE ANDREA | 967.226 | 12.284 | 2 | 01/07/2022 | 06/07/2022 |
| 15.603.113-5 | LOPEZ | ESCUDERO | GISELLE ANDREA | 0 | 0 | 2 | 01/07/2022 | 06/07/2022 |
| 17.730.256-2 | LOPEZ | QUINON | DARLIN FRANCESCA | 486.980 | 6.185 | 2 | 28/07/2022 | 31/07/2022 |
| 17.073.600-1 | LOPEZ | SAEZ | PAULA KARLA | 1.337.050 | 16.981 | 0 | | |
| 14.136.171-6 | LOPEZ | SILVA | MARIELA ANDREA | 1.175.709 | 14.932 | 0 | | |
| 14.122.312-7 | LUCIC | ROJAS | KRASNA ALEJANDRA | 1.258.668 | 15.985 | 0 | | |
| 10.333.210-9 | LUENGO | CASTRO | VERONICA SELVA | 2.119.496 | 26.918 | 0 | | |
| 13.935.605-5 | LUENGO | NORAMBUENA | MACARENA DEL | 1.390.726 | 17.662 | 0 | | |
| 24.631.632-5 | MACHADO | MATIAS | LESLEY ALICIA | 591.903 | 7.517 | 2 | 01/07/2022 | 02/07/2022 |
| 24.631.632-5 | MACHADO | MATIAS | LESLEY ALICIA | 0 | 0 | 2 | 01/07/2022 | 02/07/2022 |
| 15.933.448-1 | MACHUCA | CACERES | BARBARA ANDREA | 1.216.380 | 15.448 | 0 | | |
| 13.565.215-6 | MADRID | GARRO | ELIZABETH ALEJANDRA | 1.477.604 | 18.766 | 2 | 28/07/2022 | 31/07/2022 |
| 16.147.840-7 | MALDONADO | ARAYA | CLAUDIA DEL ROSARIO | 1.175.711 | 14.932 | 2 | 25/07/2022 | 31/07/2022 |
| 27.032.995-0 | MALDONADO | CHIRINOS | YSABEL COROMOTO | 187.915 | 2.387 | 0 | | |
| 15.420.552-7 | MALDONADO | ENCINA | MICHELLE CATHERINE | 862.222 | 10.950 | 2 | 01/07/2022 | 04/07/2022 |
| 15.420.552-7 | MALDONADO | ENCINA | MICHELLE CATHERINE | 0 | 0 | 2 | 01/07/2022 | 04/07/2022 |
| 12.776.670-3 | MALDONADO | MANSILLA | RICHARD ANDRES | 485.909 | 6.171 | 0 | | |
| 13.043.916-0 | MALFATTO | PEREZ | RICARDO ADOLFO | 1.585.859 | 20.140 | 0 | | |
| 17.152.570-5 | MALUENDA | BAHAMONDES | ALEJANDRA ANDREA | 591.903 | 7.517 | 0 | | |
| 7.406.949-5 | MANDUJANO | FLORES | FERNANDO ANDRES | 1.327.919 | 16.865 | 0 | | |
| 9.847.322-K | MANRIQUEZ | CASTRUCCIO | LORENA ANGELICA | 2.413.669 | 30.654 | 0 | | |
| 11.974.658-2 | MANRIQUEZ | CELIS | JESSICA ISABEL | 1.705.143 | 21.655 | 0 | | |
| 15.743.624-4 | MANRIQUEZ | CORREA | CLAUDIA ANDREA | 1.676.056 | 21.286 | 2 | 01/07/2022 | 01/07/2022 |
| 15.743.624-4 | MANRIQUEZ | CORREA | CLAUDIA ANDREA | 0 | 0 | 2 | 01/07/2022 | 01/07/2022 |
| 11.835.749-3 | MARABOLI | FLORES | JULIO ANDRES | 1.886.202 | 23.955 | 0 | | |
| 17.341.074-3 | MARAMBIO | MARTINEZ | ROMINA ANGAROA | 949.782 | 12.062 | 0 | | |
| 11.848.688-9 | MARIN | ARANDA | GLADYS LORENA | 1.559.048 | 19.800 | 0 | | |
| 18.330.860-2 | MARIN | ZURITA | DANIELA ELIZABETH | 686.219 | 8.715 | 0 | | |
| 7.697.623-6 | MARQUEZ | VALENZUELA | AURORA ISABEL | 763.146 | 9.692 | 0 | | |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimiento de Personal 1: Término de Contrato; 2: Licencia Médica por enfermedad o accidente común; 3: Lic.Médica por enfermedad o acc.laboral; 5: Permiso sin goce de sueldo; 6: Otros; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227); 20: Inicio Relación Laboral.

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

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| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Periodo de Remuneraciones: 07/2022

Número de Folio: 2080202207182739

8X38We8T05 - eYNgWC3am3 - CWgANUXPa7 - T0e8LaE27K - h7XHNg1mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A2

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|------------------------|--------------|------------|---------------------|--------------|---------------|
| 8.036.243-9 | MARSCHHAUSEN | CHANDIA | CARMEN LUZ | 1.204.709 | 15.300 | 0 | | |
| 8.544.589-8 | MARTIN | VALLEJOS | MARIA | 1.319.910 | 16.763 | 0 | | |
| 13.887.004-9 | MARTINEZ | CASTANEDA | MARIA FRANCISCA | 953.954 | 12.115 | 2 | 01/07/2022 | 07/07/2022 |
| 13.887.004-9 | MARTINEZ | CASTANEDA | MARIA FRANCISCA | 0 | 0 | 2 | 01/07/2022 | 07/07/2022 |
| 13.942.893-5 | MARTINEZ | COFRE | ERIC ISAIAS | 1.247.011 | 15.837 | 0 | | |
| 15.368.679-3 | MARTINEZ | DIAZ | PABLO RIGOBERTO | 154.231 | 1.959 | 20 | 26/07/2022 | 14/08/2022 |
| 9.091.340-9 | MARTINEZ | GARCÉS | CECILIA DEL CARMEN | 550.524 | 6.992 | 0 | | |
| 14.124.017-K | MARTINEZ | GONZALEZ | PALOMA ANTONIA | 562.089 | 7.139 | 0 | | |
| 11.650.280-1 | MARTINEZ | JARA | RODOLFO ANTONIO | 1.583.608 | 20.112 | 1 | | 25/07/2022 |
| 15.359.638-7 | MARTINEZ | RODRIGUEZ | JOSE JONATHAN | 1.014.014 | 12.878 | 0 | | |
| 19.930.996-K | MARTINEZ | ROJAS | JAQUELINE BELEN | 482.720 | 6.131 | 2 | 31/07/2022 | 31/07/2022 |
| 7.896.228-3 | MARTINEZ | VENEGAS | PATRICIO MANUEL | 606.306 | 7.700 | 0 | | |
| 6.344.665-3 | MASSU | HAUENSTEIN | MARIA MAGDALENA | 0 | 0 | 2 | 01/07/2022 | 12/07/2022 |
| 6.344.665-3 | MASSU | HAUENSTEIN | MARIA MAGDALENA | 1.972.656 | 25.053 | 2 | 01/07/2022 | 12/07/2022 |
| 17.771.190-K | MATTA | CISTERNAS | MAGALY FERNANDA | 979.139 | 12.435 | 2 | 01/07/2022 | 02/07/2022 |
| 17.771.190-K | MATTA | CISTERNAS | MAGALY FERNANDA | 0 | 0 | 2 | 01/07/2022 | 02/07/2022 |
| 8.046.561-0 | MATURANA | ASTUDILLO | MERCEDES DIGNA | 0 | 0 | 2 | 01/07/2022 | 01/07/2022 |
| 8.046.561-0 | MATURANA | ASTUDILLO | MERCEDES DIGNA | 705.687 | 8.962 | 2 | 01/07/2022 | 01/07/2022 |
| 8.498.075-7 | MAUREIRA | FERNANDEZ | CAMILO ENRIQUE | 669.975 | 8.509 | 0 | | |
| 10.517.022-K | MEDEL | SUAREZ | VICTOR ANTONIO | 1.617.891 | 20.547 | 0 | | |
| 16.796.913-5 | MEDINA | MORAGA | GLORIA RINA | 1.078.216 | 13.693 | 2 | 01/07/2022 | 05/07/2022 |
| 16.796.913-5 | MEDINA | MORAGA | GLORIA RINA | 0 | 0 | 2 | 01/07/2022 | 05/07/2022 |
| 16.796.913-5 | MEDINA | MORAGA | GLORIA RINA | 0 | 0 | 2 | 27/07/2022 | 31/07/2022 |
| 17.149.329-3 | MEDINA | MUNOZ | MARIA JOSE | 497.722 | 6.321 | 0 | | |
| 17.182.206-8 | MEJIAS | POBLETE | DANIELA DE LOS ANGELES | 935.163 | 11.877 | 2 | 25/07/2022 | 31/07/2022 |
| 17.232.677-3 | MELLA | QUILODRAN | KARIN ANDREA | 949.781 | 12.062 | 0 | | |
| 18.537.543-9 | MELLA | TORRES | NICOLE STEPHANIE | 591.898 | 7.517 | 0 | | |
| 15.606.380-0 | MENDEZ | ARAVENA | KARLA ANDREA | 893.611 | 11.349 | 0 | | |
| 12.014.958-K | MERIDA | CADIZ | ENRIQUE FRANCISCO | 1.472.102 | 18.696 | 0 | | |
| 13.270.737-5 | MERINO | PINTO | MADIELIN LIZET | 1.127.932 | 14.325 | 2 | 01/07/2022 | 14/07/2022 |
| 13.270.737-5 | MERINO | PINTO | MADIELIN LIZET | 0 | 0 | 2 | 01/07/2022 | 14/07/2022 |
| 12.867.118-8 | MEZA | GONZALEZ | CLAUDIA ANDREA | 550.524 | 6.992 | 0 | | |
| 17.683.782-9 | MILLARES | VALDENEGRO | ESTEFANIA NICOLE | 1.252.227 | 15.903 | 0 | | |
| 12.462.320-0 | MIRANDA | CERON | FABIOLA MIREYA | 1.918.614 | 24.366 | 0 | | |
| 15.636.869-5 | MIRANDA | CORNEJO | EDUARDO FELIPE | 1.135.307 | 14.418 | 0 | | |
| 17.033.202-4 | MIRANDA | HENRIQUEZ | CAMILA PAZ VALENTINA | 1.195.911 | 15.188 | 0 | | |
| 17.336.255-2 | MIRANDA | PEREZ | DENISSE ANDREA | 1.324.329 | 16.819 | 0 | | |
| 8.217.999-2 | MOLINA | CANO | ANA MARIA | 593.629 | 7.539 | 0 | | |
| 12.057.565-1 | MOLINA | CHOCANO | VALESKA ANDREA | 1.389.811 | 17.651 | 0 | | |
| 8.863.280-K | MONARDES | RAMOS | MARIA ISOLINA | 1.430.384 | 18.166 | 0 | | |
| 7.987.690-9 | MONDACA | ATABALES | IVONNE | 1.886.485 | 23.958 | 0 | | |
| 8.824.446-K | MONDACA | GALVEZ | MIRTA DEL CARMEN | 0 | 0 | 2 | 28/07/2022 | 31/07/2022 |
| 8.824.446-K | MONDACA | GALVEZ | MIRTA DEL CARMEN | 1.204.804 | 15.301 | 2 | 01/07/2022 | 27/07/2022 |
| 18.946.138-0 | MONTANO | MARTELL | ROXANA ADRIANA | 1.034.666 | 13.140 | 0 | | |
| 17.070.278-6 | MONTECINOS | ASTUDILLO | ESTEFANIA CAROLINA | 896.565 | 11.386 | 0 | | |
| 9.128.504-5 | MONTECINOS | SAAVEDRA | OSCAR RUBEN | 1.743.337 | 22.140 | 0 | | |
| 17.672.555-9 | MONTENEGRO | MARTINEZ | MACARENA ANDREA | 1.187.057 | 15.076 | 0 | | |
| 16.374.403-1 | MONTENEGRO | VASQUEZ | DANIELA PATRICIA | 565.235 | 7.178 | 2 | 01/07/2022 | 16/07/2022 |
| 16.374.403-1 | MONTENEGRO | VASQUEZ | DANIELA PATRICIA | 0 | 0 | 2 | 01/07/2022 | 16/07/2022 |
| 16.856.043-5 | MONTOYA | SALGADO | MARLENE LORETO | 482.720 | 6.131 | 0 | | |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimiento de Personal 1: Término de Contrato; 2: Licencia Médica por enfermedad o accidente común; 3: Lic.Médica por enfermedad o acc.laboral; 5: Permiso sin goce de sueldo; 6: Otros; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227); 20: Inicio Relación Laboral.

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2080202207182739

8X38We8T05 - eYNgWC3am3 - CWgANUXPa7 - T0e8LaE27K - h7XHNg1mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A2

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|-------------------------------|--------------|------------|---------------------|--------------|---------------|
| 16.346.144-7 | MORA | MOREIRA | PAULA VICTORIA | 906.933 | 11.518 | 0 | | |
| 9.909.073-1 | MORA | VITTA | LINCOYAN ARNALDO | 1.436.377 | 18.242 | 0 | | |
| 19.610.286-8 | MORAGA | GUZMAN | CARLA FERNANDA | 777.971 | 9.880 | 1 | | 31/07/2022 |
| 16.979.590-8 | MORALES | ARAVENA | JENIFFER ALEJANDRA | 1.209.852 | 15.365 | 0 | | |
| 8.868.205-K | MORALES | GOMEZ | NATACHA DEL CARMEN | 2.419.062 | 30.722 | 2 | 25/07/2022 | 31/07/2022 |
| 9.828.753-1 | MORALES | GOMEZ | RUTH YASMIL | 0 | 0 | 2 | 01/07/2022 | 09/07/2022 |
| 9.828.753-1 | MORALES | GOMEZ | RUTH YASMIL | 1.613.000 | 20.485 | 2 | 01/07/2022 | 09/07/2022 |
| 10.141.243-1 | MORALES | HURTADO | NORA DEL CARMEN | 1.348.627 | 17.128 | 0 | | |
| 17.196.389-3 | MORALES | SALGADO | CLAUDIA DE LAS MERCEDES | 1.244.629 | 15.807 | 0 | | |
| 6.060.549-1 | MORALES | TERAN | MARIO | 1.734.812 | 22.032 | 0 | | |
| 15.362.839-4 | MORALES | VALENZUELA | MARCELA ANDREA | 1.511.465 | 19.196 | 0 | | |
| 7.314.168-0 | MORAN | ABRAHAM | ELIZABETH | 0 | 0 | 2 | 29/07/2022 | 31/07/2022 |
| 7.314.168-0 | MORAN | ABRAHAM | ELIZABETH | 0 | 0 | 2 | 01/07/2022 | 28/07/2022 |
| 7.314.168-0 | MORAN | ABRAHAM | ELIZABETH | 1.853.609 | 23.541 | 2 | 01/07/2022 | 28/07/2022 |
| 9.093.673-5 | MORAN | LOPEZ | ELIANA MAGALY | 0 | 0 | 2 | 22/07/2022 | 31/07/2022 |
| 9.093.673-5 | MORAN | LOPEZ | ELIANA MAGALY | 0 | 0 | 2 | 01/07/2022 | 21/07/2022 |
| 9.093.673-5 | MORAN | LOPEZ | ELIANA MAGALY | 718.330 | 9.123 | 2 | 01/07/2022 | 21/07/2022 |
| 13.061.191-5 | MOREND | AYBAR | SILVANA ALEJANDRA | 868.282 | 11.027 | 2 | 01/07/2022 | 08/07/2022 |
| 13.061.191-5 | MOREND | AYBAR | SILVANA ALEJANDRA | 0 | 0 | 2 | 01/07/2022 | 08/07/2022 |
| 13.061.191-5 | MOREND | AYBAR | SILVANA ALEJANDRA | 0 | 0 | 2 | 25/07/2022 | 29/07/2022 |
| 10.937.253-6 | MORENO | CARRASCO | ANA KARINA | 2.058.832 | 26.147 | 0 | | |
| 17.253.896-7 | MORENO | ISAMIT | ALEJANDRA ANDREA | 1.175.711 | 14.932 | 0 | | |
| 16.961.990-5 | MORENO | MEZA | KAMILA FERNANDA | 1.044.751 | 13.268 | 0 | | |
| 9.206.928-1 | MORENO | VALENZUELA | CATHERINA VENANCIA | 878.799 | 11.161 | 0 | | |
| 8.964.197-7 | MOSCOSO | PARRAGUEZ | ERIKA GIOVANNA | 1.579.892 | 20.065 | 0 | | |
| 12.236.296-5 | MOYA | CARRASCO | JEANNETTE CECILIA | 482.720 | 6.131 | 0 | | |
| 10.315.099-K | MOYA | CONTADOR | MARIANELA JEANNETTE | 1.346.639 | 17.102 | 0 | | |
| 11.257.801-3 | MOYA | MUNOZ | ELSA GLORIA | 1.086.050 | 13.793 | 0 | | |
| 9.287.072-3 | MUNOZ | ASTORGA | FRESIA ALEJANDRA | 686.218 | 8.715 | 0 | | |
| 8.002.504-1 | MUNOZ | BARAHONA | MARGARITA | 1.155.318 | 14.673 | 0 | | |
| 14.144.123-K | MUNOZ | CANCINO | MARIA SOLEDAD | 1.248.197 | 15.852 | 0 | | |
| 19.904.166-5 | MUNOZ | CID | MACARENA ANDREA | 586.954 | 7.454 | 1 | | 31/07/2022 |
| 7.585.484-6 | MUNOZ | COFRE | RAQUEL PATRICIA | 0 | 0 | 2 | 28/07/2022 | 31/07/2022 |
| 7.585.484-6 | MUNOZ | COFRE | RAQUEL PATRICIA | 0 | 0 | 2 | 01/07/2022 | 27/07/2022 |
| 7.585.484-6 | MUNOZ | COFRE | RAQUEL PATRICIA | 1.908.611 | 24.239 | 2 | 01/07/2022 | 27/07/2022 |
| 10.239.675-8 | MUNOZ | CHAVEZ | ALVARO MARCELO | 2.129.921 | 27.050 | 0 | | |
| 17.821.218-4 | MUNOZ | IBARRA | CAROLE JOHANA | 933.845 | 11.860 | 0 | | |
| 7.689.424-8 | MUNOZ | MARCHANT | BERNARDITA DEL CARMEN ARGELIA | 0 | 0 | 2 | 01/07/2022 | 10/07/2022 |
| 7.689.424-8 | MUNOZ | MARCHANT | BERNARDITA DEL CARMEN ARGELIA | 1.069.826 | 13.587 | 2 | 01/07/2022 | 10/07/2022 |
| 14.325.922-6 | MUNOZ | MARTINEZ | TATIANA LORETO | 1.491.627 | 18.944 | 2 | 25/07/2022 | 27/07/2022 |
| 12.650.803-4 | MUNOZ | MUNOZ | ELSA SILVIA | 486.980 | 6.185 | 0 | | |
| 10.742.942-5 | MUNOZ | MUNOZ | JANET VERONICA | 1.846.097 | 23.445 | 0 | | |
| 16.978.474-4 | MUNOZ | NUNEZ | ELIZABETH NATALIA | 1.023.040 | 12.993 | 0 | | |
| 15.313.634-3 | MUNOZ | ORTIZ | CYNTHIA DENISSE | 1.708.381 | 21.696 | 0 | | |
| 11.556.854-K | MUNOZ | REYES | LUZ HERMINIA | 533.573 | 6.776 | 0 | | |
| 11.644.589-1 | MUNOZ | ROMERO | SUSANA ANDREA | 486.980 | 6.185 | 2 | 01/07/2022 | 04/07/2022 |
| 11.644.589-1 | MUNOZ | ROMERO | SUSANA ANDREA | 0 | 0 | 2 | 01/07/2022 | 04/07/2022 |
| 10.320.340-6 | MURILLO | QUIJADA | VILMA CAROLINA | 1.794.334 | 22.788 | 0 | | |
| 19.624.063-2 | NAMUNCURA | LETELIER | DAHIANNA ESCARLET LEONILA | 438.837 | 5.573 | 0 | | |
| 17.483.585-3 | NARANJO | RODRIGUEZ | GISSELLA DEL PILAR | 1.285.260 | 16.323 | 0 | | |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimiento de Personal 1: Término de Contrato; 2: Licencia Médica por enfermedad o accidente común; 3: Lic.Médica por enfermedad o acc.laboral; 5: Permiso sin goce de sueldo; 6: Otros; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227); 20: Inicio Relación Laboral.

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2080202207182739

8X38We8T05 - eYNgWC3am3 - CWgANUXPa7 - T0e8LaE27K - h7XHNg1mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A2

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Terminó |
|--------------|------------------|------------------|----------------------|--------------|------------|---------------------|--------------|---------------|
| 9.417.136-9 | NAVARRETE | COFRE | ROSA VIVIANA | 646.790 | 8.214 | 0 | | |
| 20.131.291-4 | NAVARRO | DIAZ | JANIS BELEN | 416.895 | 5.295 | 0 | | |
| 16.638.834-1 | NAVARRO | HERNANDEZ | CLAUDIA ANDREA | 467.208 | 5.934 | 0 | | |
| 14.121.294-K | NAZAL | NAZAL | CAROLINA ANDREA | 1.043.402 | 13.251 | 0 | | |
| 16.638.160-6 | NEIRA | INFANTE | JESSICA FABIOLA | 569.163 | 7.228 | 2 | 01/07/2022 | 31/07/2022 |
| 16.638.160-6 | NEIRA | INFANTE | JESSICA FABIOLA | 0 | 0 | 2 | 01/07/2022 | 31/07/2022 |
| 13.246.094-9 | NEIRA | INFANTE | MARISOL ANDREA | 482.720 | 6.131 | 0 | | |
| 10.848.017-3 | NEIRA | MAUREIRA | MARIA ALEJANDRA | 0 | 0 | 2 | 01/07/2022 | 16/07/2022 |
| 10.848.017-3 | NEIRA | MAUREIRA | MARIA ALEJANDRA | 2.047.774 | 26.007 | 2 | 01/07/2022 | 16/07/2022 |
| 18.066.172-7 | NEYRA | REYES | NICOLE | 1.054.265 | 13.389 | 0 | | |
| 12.873.976-9 | NILO | SOTO | JESSICA ALEJANDRA | 576.876 | 7.326 | 2 | 01/07/2022 | 12/07/2022 |
| 12.873.976-9 | NILO | SOTO | JESSICA ALEJANDRA | 0 | 0 | 2 | 01/07/2022 | 12/07/2022 |
| 12.659.020-2 | NILO | SUAZO | MARGARITA LILIA | 1.894.880 | 24.065 | 0 | | |
| 14.143.206-0 | NORAMBUENA | ZULETA | DAVID MANUEL | 482.720 | 6.131 | 2 | 01/07/2022 | 11/07/2022 |
| 14.143.206-0 | NORAMBUENA | ZULETA | DAVID MANUEL | 0 | 0 | 2 | 01/07/2022 | 11/07/2022 |
| 20.131.436-4 | NUNEZ | CERDA | LESLIE ANGELICA | 696.731 | 8.848 | 0 | | |
| 18.848.206-6 | NUNEZ | FREDES | RONALD ANDRES | 1.001.790 | 12.723 | 0 | | |
| 17.110.609-5 | NUNEZ | PEREZ | STANKA MAKARENA | 591.903 | 7.517 | 0 | | |
| 10.880.207-3 | NUNEZ | VEGA | NAYADE ELENA | 1.412.584 | 17.940 | 0 | | |
| 8.430.859-5 | OCAMPOS | AVENDANO | RAQUEL ANGELICA | 1.817.953 | 23.088 | 0 | | |
| 16.087.275-6 | OCARES | GUTIERREZ | ALEXANDRA VANESSA | 1.330.144 | 16.893 | 0 | | |
| 12.650.067-K | OLAVE | ESCALONA | CARLOS MAURICIO | 1.716.584 | 21.801 | 0 | | |
| 16.797.746-4 | OLEA | VILCHES | KARLA SALOME | 962.282 | 12.221 | 0 | | |
| 13.062.573-8 | OLIVARES | CASTILLO | MAGALY ROSA | 482.720 | 6.131 | 0 | | |
| 9.007.733-3 | OLIVARES | PEREZ | ROSA LEONOR | 1.848.206 | 23.472 | 0 | | |
| 8.716.387-3 | ORDENES | AGUILERA | VICTOR ANTONIO | 748.425 | 9.505 | 2 | 25/07/2022 | 29/07/2022 |
| 18.670.009-0 | ORELLANA | DURAN | VALERIA FERNANDA | 870.600 | 11.057 | 2 | 01/07/2022 | 01/07/2022 |
| 18.670.009-0 | ORELLANA | DURAN | VALERIA FERNANDA | 0 | 0 | 2 | 01/07/2022 | 01/07/2022 |
| 18.670.009-0 | ORELLANA | DURAN | VALERIA FERNANDA | 0 | 0 | 1 | | 25/07/2022 |
| 14.045.670-5 | ORELLANA | PEREIRA | PATRICIA BERNARDITA | 1.208.328 | 15.346 | 0 | | |
| 9.472.232-2 | ORELLANA | REYES | PATRICIA ISABEL | 1.754.162 | 22.278 | 0 | | |
| 4.194.823-K | ORELLANA | VILLANUEVA | DAVID SEGUNDO | 930.969 | 11.823 | 0 | | |
| 17.602.167-5 | OROSTICA | MUNOZ | NICOLE YERKA ARAHANS | 1.323.676 | 16.811 | 0 | | |
| 16.372.773-0 | ORTEGA | BUSTAMANTE | HILDA ANDREA | 487.547 | 6.192 | 2 | 01/07/2022 | 08/07/2022 |
| 16.372.773-0 | ORTEGA | BUSTAMANTE | HILDA ANDREA | 0 | 0 | 2 | 01/07/2022 | 08/07/2022 |
| 16.372.773-0 | ORTEGA | BUSTAMANTE | HILDA ANDREA | 0 | 0 | 2 | 25/07/2022 | 31/07/2022 |
| 17.051.311-8 | ORTEGA | REVECO | INES DEL PILAR | 499.235 | 6.340 | 2 | 01/07/2022 | 28/07/2022 |
| 17.051.311-8 | ORTEGA | REVECO | INES DEL PILAR | 0 | 0 | 2 | 29/07/2022 | 31/07/2022 |
| 19.093.734-8 | ORTEGA | SOTO | DENISSE ANDREA | 978.942 | 12.433 | 0 | | |
| 17.732.552-K | ORTIZ | ARANCIBIA | PATRICIO HUMBERTO | 1.038.823 | 13.193 | 0 | | |
| 4.339.650-1 | ORTIZ | ARCE | MANUEL | 830.950 | 10.553 | 0 | | |
| 9.794.020-7 | ORTIZ | SUAZO | LILIANA MARCELA | 659.956 | 8.381 | 0 | | |
| 8.958.723-9 | ORTIZ | VARGAS | PATRICIA ANGELICA | 1.691.020 | 21.476 | 0 | | |
| 12.236.246-9 | OSORIO | OLIVA | PAOLA CECILIA | 1.108.920 | 14.083 | 0 | | |
| 13.455.816-4 | OSORIO | SEREY | LUIS MARCELO | 1.260.773 | 16.012 | 0 | | |
| 15.670.046-0 | OTAROLA | QUINTANA | SOLEDAD EUGENIA | 482.720 | 6.131 | 0 | | |
| 17.375.468-K | OTAZO | EUJENIN | CYNTHIA CONSTANZA | 1.330.144 | 16.893 | 2 | 01/07/2022 | 01/07/2022 |
| 17.375.468-K | OTAZO | EUJENIN | CYNTHIA CONSTANZA | 0 | 0 | 2 | 01/07/2022 | 01/07/2022 |
| 13.295.793-2 | OYARCE | NUNEZ | HECTOR MAURICIO | 966.299 | 12.272 | 0 | | |
| 17.249.297-5 | PACHECO | GUTIERREZ | LORNA TATIANA | 1.044.759 | 13.268 | 0 | | |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimiento de Personal 1: Término de Contrato; 2: Licencia Médica por enfermedad o accidente común; 3: Lic.Médica por enfermedad o acc.laboral; 5: Permiso sin goce de sueldo; 6: Otros; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227); 20: Inicio Relación Laboral.

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2080202207182739

8X38We8T05 - eYNgWC3am3 - CWgANUXPa7 - T0e8LaE27K - h7XHNg1mh2 - 7a3AXPMV21 -
3NM45TAXP5 - MV2W2ad1h6 - A2

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|-------------------------|--------------|------------|---------------------|--------------|---------------|
| 10.352.565-9 | PACHECO | ZAPATA | LUIS MARCELO | 1.747.602 | 22.195 | 0 | | |
| 6.979.090-9 | PADILLA | FUENTES | PEDRO FERNANDO | 510.853 | 6.488 | 0 | | |
| 16.428.458-1 | PADILLA | RIQUELME | JONATHAN ANDRES | 506.385 | 6.431 | 0 | | |
| 11.486.737-3 | PAILEMILLA | MARTINEZ | SANDRA | 1.585.858 | 20.140 | 0 | | |
| 8.261.081-2 | PAINEN | PEREZ | JUANA ROSA | 0 | 0 | 2 | 01/07/2022 | 04/07/2022 |
| 8.261.081-2 | PAINEN | PEREZ | JUANA ROSA | 1.040.626 | 13.216 | 2 | 01/07/2022 | 04/07/2022 |
| 15.819.555-0 | PAIVA | MONTECINO | PABLO ANDRES | 1.401.669 | 17.801 | 0 | | |
| 18.863.093-6 | PALMA | ARCE | STEPHANIE ROXAN | 433.054 | 5.500 | 0 | | |
| 15.413.551-0 | PALMA | CISTERNAS | KARLA VERONICA | 1.367.780 | 17.371 | 0 | | |
| 17.315.831-9 | PALMA | ESPINOZA | ARACELI DE LOURDES | 1.232.406 | 15.652 | 0 | | |
| 13.757.546-9 | PALMA | JIMENEZ | KARINA ANDREA | 966.299 | 12.272 | 2 | 29/07/2022 | 29/07/2022 |
| 10.379.790-K | PARADA | IBANEZ | ERIK MERCEDDES | 2.267.162 | 28.793 | 0 | | |
| 15.603.364-2 | PARDO | ARAUJO | MABEL ALEJANDRA | 1.175.711 | 14.932 | 0 | | |
| 8.047.824-0 | PARDO | CARRENO | ELIDA ENILSE | 0 | 0 | 2 | 30/07/2022 | 31/07/2022 |
| 8.047.824-0 | PARDO | CARRENO | ELIDA ENILSE | 476.480 | 6.051 | 2 | 25/07/2022 | 29/07/2022 |
| 10.730.567-K | PARDO | LOPEZ | ALEJANDRA GENOVEVA | 1.655.948 | 21.031 | 0 | | |
| 12.482.502-4 | PARDO | LOPEZ | MARIA ESPERANZA | 1.684.454 | 21.393 | 2 | 01/07/2022 | 02/07/2022 |
| 15.337.284-5 | PEREDES | AGUIRRE | MARIA PAZ | 1.246.147 | 15.826 | 0 | | |
| 15.313.297-6 | PERETTI | VERA | MARCELA MACARENNA | 1.173.607 | 14.905 | 0 | | |
| 7.413.703-2 | PARIS | GONZALEZ | SUSANA DEL CARMEN | 933.424 | 11.854 | 0 | | |
| 13.442.861-9 | PARRA | DONOSO | CATALINA LORENA | 1.429.554 | 18.155 | 0 | | |
| 9.036.858-3 | PARRA | DONOSO | MAGDALENA | 476.470 | 6.051 | 0 | | |
| 19.360.277-0 | PARRA | GALVEZ | ALEJANDRA MURIEL | 1.117.267 | 14.189 | 0 | | |
| 8.111.169-3 | PARRA | ORTIZ | PATRICIO ENRIQUE | 870.638 | 11.057 | 0 | | |
| 12.407.862-8 | PARRA | PEREZ | VIOLETA DE LAS MERCEDES | 801.440 | 10.178 | 2 | 01/07/2022 | 05/07/2022 |
| 12.407.862-8 | PARRA | PEREZ | VIOLETA DE LAS MERCEDES | 0 | 0 | 2 | 01/07/2022 | 05/07/2022 |
| 20.672.078-6 | PAVEZ | CORTES | ANAI MILLARAY | 233.605 | 2.967 | 20 | 25/07/2022 | 28/02/2023 |
| 18.957.352-9 | PENA | DONOSO | YANARA JESUS | 874.670 | 11.108 | 0 | | |
| 13.663.571-9 | PENA | RIQUELME | DANIELA DEL ROSA | 566.267 | 7.192 | 0 | | |
| 15.333.356-4 | PERALTA | CARVAJAL | PAULINA ANDREA | 975.223 | 12.385 | 2 | 01/07/2022 | 20/07/2022 |
| 15.333.356-4 | PERALTA | CARVAJAL | PAULINA ANDREA | 0 | 0 | 2 | 21/07/2022 | 31/07/2022 |
| 15.524.894-7 | PERALTA | VIDAL | SERGIO ANDRES | 794.418 | 10.089 | 0 | | |
| 6.974.134-7 | PEREIRA | ALVAREZ | MARIA ANGELICA | 1.405.981 | 17.856 | 0 | | |
| 6.346.221-7 | PEREIRA | NEIRA | GLORIA CARMEN | 2.505.178 | 31.816 | 0 | | |
| 8.403.737-0 | PEREIRA | VENEGAS | MARIA VERONICA | 0 | 0 | 2 | 21/07/2022 | 31/07/2022 |
| 8.403.737-0 | PEREIRA | VENEGAS | MARIA VERONICA | 0 | 0 | 2 | 01/07/2022 | 20/07/2022 |
| 8.403.737-0 | PEREIRA | VENEGAS | MARIA VERONICA | 2.726.848 | 34.631 | 2 | 01/07/2022 | 20/07/2022 |
| 10.144.090-7 | PEREZ | ALARCON | SARA MARLENE | 1.285.260 | 16.323 | 2 | 26/07/2022 | 29/07/2022 |
| 14.127.850-9 | PEREZ | BRICENO | LORENA DEL CARMEN | 1.278.925 | 16.242 | 0 | | |
| 16.288.431-K | PEREZ | CISTERNAS | PAULINA SOLEDAD | 499.562 | 6.344 | 2 | 01/07/2022 | 31/07/2022 |
| 16.148.555-1 | PEREZ | FIGUEROA | CLAUDIA PAZ | 569.463 | 7.232 | 0 | | |
| 9.409.817-3 | PEREZ | PEREZ | JACQUELINE | 0 | 0 | 2 | 25/07/2022 | 31/07/2022 |
| 9.409.817-3 | PEREZ | PEREZ | JACQUELINE | 0 | 0 | 2 | 01/07/2022 | 07/07/2022 |
| 9.409.817-3 | PEREZ | PEREZ | JACQUELINE | 744.976 | 9.461 | 2 | 01/07/2022 | 07/07/2022 |
| 14.157.818-9 | PEREZ | SEGURA | PATRICIA ALEJANDRA | 1.263.391 | 16.045 | 0 | | |
| 16.951.297-3 | PEREZ | TORO | JUAN SALVADOR | 725.544 | 9.214 | 0 | | |
| 11.626.949-K | PEREZ | URRIOLA | ISABEL CRISTINA | 591.901 | 7.517 | 0 | | |
| 19.544.734-9 | PEREZ | VALENZUELA | YARITZA ALEJANDRA | 348.607 | 4.427 | 2 | 01/07/2022 | 09/07/2022 |
| 19.544.734-9 | PEREZ | VALENZUELA | YARITZA ALEJANDRA | 0 | 0 | 2 | 01/07/2022 | 09/07/2022 |
| 19.544.734-9 | PEREZ | VALENZUELA | YARITZA ALEJANDRA | 0 | 0 | 2 | 26/07/2022 | 31/07/2022 |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimiento de Personal 1: Término de Contrato; 2: Licencia Médica por enfermedad o accidente común; 3: Lic.Médica por enfermedad o acc.laboral; 5: Permiso sin goce de sueldo; 6: Otros; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227); 20: Inicio Relación Laboral.

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2080202207182739

8X38We8T05 - eYNgWC3am3 - CWgANUXPa7 - T0e8LaE27K - h7XHNg1mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A2

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|-------------------------|--------------|------------|---------------------|--------------|---------------|
| 9.606.961-8 | PINA | ESPOZO | SOLEDAD DE LAS MERCEDES | 577.574 | 7.335 | 0 | | |
| 10.449.083-2 | PINO | ABARCA | MONICA DE LAS MERCEDE | 1.464.240 | 18.596 | 0 | | |
| 11.841.421-7 | PINO | FERRARI | PAOLA JACQUELINE | 467.964 | 5.943 | 0 | | |
| 18.881.314-3 | PINO | SOTELO | CONSTANZA DANAE | 953.956 | 12.115 | 2 | 01/07/2022 | 05/07/2022 |
| 18.881.314-3 | PINO | SOTELO | CONSTANZA DANAE | 0 | 0 | 2 | 01/07/2022 | 05/07/2022 |
| 17.908.281-0 | PINOCHET | JIMENEZ | CAMILA FERNANDA | 1.108.064 | 14.072 | 0 | | |
| 9.000.869-2 | PINTO | GALVEZ | RODRIGO ANDRES | 1.289.824 | 16.381 | 0 | | |
| 7.607.036-9 | PINTO | PINTO | BRUNILDA CLARISA | 0 | 0 | 2 | 01/07/2022 | 02/07/2022 |
| 7.607.036-9 | PINTO | PINTO | BRUNILDA CLARISA | 734.309 | 9.326 | 2 | 01/07/2022 | 02/07/2022 |
| 16.242.982-5 | PINTO | SAEZ | GLORIA MARLENE | 161.050 | 2.045 | 20 | 27/07/2022 | 08/08/2022 |
| 20.145.817-K | PIUTRIN | CALVIL | MARILYN CONSTANZA | 591.903 | 7.517 | 2 | 01/07/2022 | 31/07/2022 |
| 20.145.817-K | PIUTRIN | CALVIL | MARILYN CONSTANZA | 0 | 0 | 2 | 01/07/2022 | 31/07/2022 |
| 12.218.460-9 | PIZARRO | CORTEZ | FABIOLA NATACHA | 2.726.848 | 34.631 | 0 | | |
| 12.949.796-3 | PIZARRO | NEGRON | ROSE MARY | 1.620.241 | 20.577 | 0 | | |
| 11.208.037-6 | PIZARRO | ROJAS | ALFREDO | 482.720 | 6.131 | 0 | | |
| 7.155.096-6 | POBLETE | GONZALEZ | MARIA RAQUEL | 2.235.812 | 28.395 | 0 | | |
| 14.139.676-5 | PONCE | ALAN | ELIZABETH MARGOT | 1.430.276 | 18.165 | 0 | | |
| 19.033.817-7 | PONCE | AMARO | JAVIERA VALENTINA | 927.740 | 11.782 | 0 | | |
| 10.396.215-3 | PONCE | PALACIOS | MARIA PAZ | 1.509.344 | 19.169 | 0 | | |
| 5.958.795-1 | PORTILLO | ALLENDE | ROGELIO LEIDOR | 2.007.518 | 25.495 | 0 | | |
| 18.223.438-9 | POZO | ARRIAGADA | CAROLINA ANDREA | 1.330.145 | 16.893 | 0 | | |
| 14.169.874-5 | POZO | PEREZ | ROMINA SUJEI | 1.464.310 | 18.597 | 0 | | |
| 13.032.743-5 | POZO | VERA | LUCRECIA DEL CARMEN | 1.070.804 | 13.599 | 0 | | |
| 17.339.143-9 | PRIETO | CARDENAS | ROSSE MARY | 1.232.406 | 15.652 | 2 | 25/07/2022 | 31/07/2022 |
| 16.932.312-7 | PRIETO | CARRASCO | RODRIGO ANDRES | 1.137.505 | 14.446 | 2 | 01/07/2022 | 03/07/2022 |
| 17.098.121-9 | PRIETO | CUADRA | DENISSE ESTEFANI | 691.319 | 8.780 | 2 | 01/07/2022 | 06/07/2022 |
| 17.098.121-9 | PRIETO | CUADRA | DENISSE ESTEFANI | 0 | 0 | 2 | 01/07/2022 | 06/07/2022 |
| 15.316.211-5 | PRIORE | VASQUEZ | SUSANA SAYOKO | 1.551.940 | 19.710 | 0 | | |
| 14.154.583-3 | PROVOSTE | SANHUEZA | ALVARO ANDRES | 225.470 | 2.863 | 20 | 25/07/2022 | 18/08/2022 |
| 9.989.084-3 | PUENTES | VIGOUROUX | ANA MARIA | 1.976.729 | 25.104 | 0 | | |
| 13.253.718-6 | PUENTES | VIGOUROUX | CAROLINA ALEJANDRA | 1.373.961 | 17.449 | 0 | | |
| 6.618.273-8 | QUERALT | DANUS | ANA MARIA | 1.533.703 | 19.478 | 0 | | |
| 16.561.692-8 | QUEZADA | NEIRA | JEAN PIERRE | 1.587.094 | 20.156 | 0 | | |
| 15.910.751-5 | QUEZADA | ORELLANA | LESLIE KARINA | 1.043.191 | 13.249 | 0 | | |
| 12.248.315-0 | QUIJADA | TORRES | SOFIA ELENA | 1.357.932 | 17.246 | 2 | 01/07/2022 | 16/07/2022 |
| 12.248.315-0 | QUIJADA | TORRES | SOFIA ELENA | 0 | 0 | 2 | 01/07/2022 | 16/07/2022 |
| 7.287.384-K | QUINTANA | ZUNIGA | CARLOS FERNANDO | 865.075 | 10.986 | 0 | | |
| 8.009.407-8 | QUINTEROS | PEREZ | SAMUEL EDUARDO | 482.720 | 6.131 | 0 | | |
| 6.348.933-6 | QUIROGA | MENDOZA | IGNACIO EUGENIO | 1.819.232 | 23.104 | 0 | | |
| 8.777.783-9 | QUIROZ | ESCOBAR | MAGDALENA ISABEL | 2.030.642 | 25.789 | 2 | 01/07/2022 | 06/07/2022 |
| 10.365.700-8 | RAMIREZ | ALARCON | ADRIAN | 923.639 | 11.730 | 0 | | |
| 12.425.033-1 | RAMIREZ | CORTES | MARLENE ELISA | 1.760.891 | 22.363 | 0 | | |
| 8.453.651-2 | RAMIREZ | CHAPARRO | PEDRO FELIPE | 2.206.307 | 28.020 | 0 | | |
| 15.430.560-2 | RAMIREZ | FLORES | LORENA MARGARITA | 1.327.463 | 16.859 | 0 | | |
| 11.209.386-9 | RAMIREZ | HONORES | ELIANA DEL TRANSITO | 563.082 | 7.151 | 0 | | |
| 7.011.778-9 | RAMIREZ | PALACIOS | LUIS IVAN | 1.367.033 | 17.361 | 0 | | |
| 13.057.876-4 | RAMIREZ | PARRA | CRISTIAN ANDRES | 1.250.385 | 15.880 | 0 | | |
| 17.023.406-5 | RAMIREZ | PUERTO | DIEGO ANDREE | 1.209.222 | 15.357 | 0 | | |
| 13.454.907-6 | RAMIREZ | SANCHEZ | MARIA PAULINA | 515.146 | 6.542 | 2 | 01/07/2022 | 14/07/2022 |
| 13.454.907-6 | RAMIREZ | SANCHEZ | MARIA PAULINA | 0 | 0 | 2 | 01/07/2022 | 14/07/2022 |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimiento de Personal 1: Término de Contrato; 2: Licencia Médica por enfermedad o accidente común; 3: Lic.Médica por enfermedad o acc.laboral; 5: Permiso sin goce de sueldo; 6: Otros; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227); 20: Inicio Relación Laboral.

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2080202207182739

8X38We8T05 - eYNgWC3am3 - CWgANUXPa7 - T0e8LaE27K - h7XHNg1mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A2

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Terminó |
|--------------|------------------|------------------|----------------------------|--------------|------------|---------------------|--------------|---------------|
| 13.454.907-6 | RAMIREZ | SANCHEZ | MARIA PAULINA | 0 | 0 | 2 | 15/07/2022 | 31/07/2022 |
| 10.152.666-6 | RAMIREZ | SILVA | LUISA ORLANDA | 1.241.943 | 15.773 | 0 | | |
| 7.589.766-9 | RAMIREZ | TORREALBA | JAIME MAURICIO | 1.322.812 | 16.800 | 0 | | |
| 16.346.001-7 | RAMOS | GUAJARDO | NATHALIE ANDREA | 1.285.260 | 16.323 | 2 | 01/07/2022 | 31/07/2022 |
| 16.346.001-7 | RAMOS | GUAJARDO | NATHALIE ANDREA | 0 | 0 | 2 | 01/07/2022 | 31/07/2022 |
| 13.883.943-5 | RAMOS | VERDUGO | NATALIA ANDREA | 1.086.049 | 13.793 | 2 | 27/07/2022 | 31/07/2022 |
| 18.048.808-1 | RAVANAL | SANDOVAL | MARIA VICTORIA | 1.103.963 | 14.020 | 0 | | |
| 12.472.371-K | REBOLLEDO | ARQUEROS | CRISTIAN GUILLERMO | 1.863.359 | 23.665 | 0 | | |
| 16.979.203-8 | REBOLLEDO | YANEZ | ROMINA VERONICA | 1.014.014 | 12.878 | 0 | | |
| 8.088.583-0 | RECABAL | JARA | MARIA HORTENSIA DEL CARMEN | 1.480.613 | 18.804 | 0 | | |
| 9.583.496-5 | REINOSO | LOBOS | ROCIO DEL PILAR | 577.574 | 7.335 | 0 | | |
| 14.020.571-0 | RETAMAL | GONZALEZ | ISABEL MARGARITA | 352.248 | 4.474 | 0 | | |
| 10.280.799-5 | REVECO | RODRIGUEZ | CLAUDIA | 1.743.882 | 22.147 | 2 | 26/07/2022 | 31/07/2022 |
| 16.670.058-2 | REYES | ARMUJO | YASNA ANDREA | 1.112.553 | 14.129 | 2 | 01/07/2022 | 08/07/2022 |
| 16.670.058-2 | REYES | ARMUJO | YASNA ANDREA | 0 | 0 | 2 | 01/07/2022 | 08/07/2022 |
| 16.670.058-2 | REYES | ARMUJO | YASNA ANDREA | 0 | 0 | 2 | 25/07/2022 | 29/07/2022 |
| 10.574.143-K | REYES | CARRASCO | CRISTIAN ANTONI | 573.854 | 7.288 | 0 | | |
| 8.829.262-6 | REYES | COFRE | LUISA ADRIANA | 802.113 | 10.187 | 0 | | |
| 26.846.084-5 | REYES | FLETE | LUISANNY CAROLINA | 482.720 | 6.131 | 0 | | |
| 12.480.383-7 | REYES | GAUTHIER | ERNA JANINA | 1.809.629 | 22.982 | 0 | | |
| 8.961.079-6 | REYES | GUZMAN | CECILIA XIMENA | 1.530.202 | 19.434 | 0 | | |
| 8.511.400-K | REYES | KONIG | ANATOLIA PABLOS | 966.632 | 12.276 | 0 | | |
| 17.486.302-4 | REYES | LEON | JESSICA DEL CARMEN | 962.138 | 12.219 | 0 | | |
| 12.027.225-K | REYES | MADARIAGA | MARIA ANGELICA | 1.477.604 | 18.766 | 0 | | |
| 19.755.186-0 | REYES | OYARCE | KARLA PAULINA | 352.266 | 4.474 | 2 | 01/07/2022 | 28/07/2022 |
| 19.755.186-0 | REYES | OYARCE | KARLA PAULINA | 0 | 0 | 2 | 29/07/2022 | 31/07/2022 |
| 13.887.411-7 | RIADY | ACUNA | FARIDE MYLARI | 1.527.850 | 19.404 | 0 | | |
| 22.407.964-8 | RICALDI | CALDERON | GLODOVINA | 1.065.804 | 13.536 | 0 | | |
| 17.810.482-9 | RIOS | ALARCON | MARIA OLGA | 0 | 0 | 5 | 17/05/2022 | 31/07/2022 |
| 9.739.826-7 | RIOS | FERNANDEZ | REBECA ESTER | 1.476.364 | 18.750 | 0 | | |
| 7.811.092-9 | RIOS | GUERRERO | MARIO ALFREDO | 1.969.327 | 25.010 | 0 | | |
| 12.665.039-6 | RIOS | HERNANDEZ | ALEJANDRA ELIANA | 1.732.783 | 22.006 | 2 | 01/07/2022 | 12/07/2022 |
| 12.665.039-6 | RIOS | HERNANDEZ | ALEJANDRA ELIANA | 0 | 0 | 2 | 22/07/2022 | 31/07/2022 |
| 21.599.311-6 | RIOS | PAREDES | KELLY VIOLETA | 1.108.064 | 14.072 | 0 | | |
| 8.759.020-8 | RIQUELME | CONTRERAS | RUTH MARGOT | 0 | 0 | 2 | 01/07/2022 | 01/07/2022 |
| 8.759.020-8 | RIQUELME | CONTRERAS | RUTH MARGOT | 1.659.904 | 21.081 | 2 | 01/07/2022 | 01/07/2022 |
| 9.808.337-5 | RIQUELME | GUERRERO | GERARDO | 1.734.812 | 22.032 | 0 | | |
| 11.209.833-K | RIQUELME | VELASQUEZ | PATRICIA DEL CARMEN | 0 | 0 | 2 | 30/07/2022 | 31/07/2022 |
| 11.209.833-K | RIQUELME | VELASQUEZ | PATRICIA DEL CARMEN | 0 | 0 | 2 | 01/07/2022 | 29/07/2022 |
| 11.209.833-K | RIQUELME | VELASQUEZ | PATRICIA DEL CARMEN | 716.778 | 9.103 | 2 | 01/07/2022 | 29/07/2022 |
| 18.956.576-3 | RIQUELME | VELIZ | AYLIN ELISA | 866.349 | 11.003 | 0 | | |
| 12.876.416-K | RIVERA | CAMPOS | MARCELO MIGUEL | 1.280.844 | 16.267 | 0 | | |
| 12.119.730-8 | RIVERA | LEON | CRISTINA DEL ROSAR | 1.604.400 | 20.376 | 0 | | |
| 15.383.890-9 | RIVERA | LOPEZ | ABIGAIL ANGELICA | 1.155.088 | 14.670 | 0 | | |
| 13.712.714-8 | RIVEROS | GONZALEZ | ORIETTA ANDREA | 1.289.586 | 16.378 | 0 | | |
| 14.284.567-9 | RIVEROS | PINOCHET | SUSANA ALEJANDRA | 1.246.147 | 15.826 | 0 | | |
| 13.674.769-K | RIVEROS | RIVEROS | MARIA JOSE | 2.183.433 | 27.730 | 0 | | |
| 16.945.022-6 | ROA | ANDRADE | KAROLL YAN SUEE | 591.903 | 7.517 | 2 | 26/07/2022 | 31/07/2022 |
| 10.598.680-7 | ROBLES | CAMPOS | PAMELA ALEJANDRA | 0 | 0 | 2 | 25/07/2022 | 31/07/2022 |
| 10.598.680-7 | ROBLES | CAMPOS | PAMELA ALEJANDRA | 0 | 0 | 2 | 01/07/2022 | 07/07/2022 |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimiento de Personal 1: Término de Contrato; 2: Licencia Médica por enfermedad o accidente común; 3: Lic.Médica por enfermedad o acc.laboral; 5: Permiso sin goce de sueldo; 6: Otros; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227); 20: Inicio Relación Laboral.

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2080202207182739

8X38We8T05 - eYNgWC3am3 - CWgANUXPa7 - T0e8LaE27K - h7XHNg1mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A2

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|--------------------|--------------|------------|---------------------|--------------|---------------|
| 10.598.680-7 | ROBLES | CAMPOS | PAMELA ALEJANDRA | 1.154.670 | 14.664 | 2 | 01/07/2022 | 07/07/2022 |
| 7.672.356-7 | ROCHA | ROBLES | EDITH MARINA | 732.603 | 9.304 | 0 | | |
| 11.848.322-7 | RODRIGUEZ | ALFARO | PRISCILA | 1.620.464 | 20.580 | 0 | | |
| 5.553.973-1 | RODRIGUEZ | FERNANDEZ | ANA MARIA | 0 | 0 | 2 | 29/07/2022 | 31/07/2022 |
| 5.553.973-1 | RODRIGUEZ | FERNANDEZ | ANA MARIA | 0 | 0 | 2 | 01/07/2022 | 28/07/2022 |
| 5.553.973-1 | RODRIGUEZ | FERNANDEZ | ANA MARIA | 623.443 | 7.918 | 2 | 01/07/2022 | 28/07/2022 |
| 13.903.469-4 | RODRIGUEZ | HERNANDEZ | BEATRIZ ANGELICA | 482.720 | 6.131 | 2 | 01/07/2022 | 02/07/2022 |
| 13.903.469-4 | RODRIGUEZ | HERNANDEZ | BEATRIZ ANGELICA | 0 | 0 | 2 | 01/07/2022 | 02/07/2022 |
| 12.477.962-6 | RODRIGUEZ | HERRERA | ERIKA PAOLA | 482.720 | 6.131 | 0 | | |
| 10.908.926-5 | RODRIGUEZ | IRAIRA | CESAR FREDDY | 1.513.882 | 19.226 | 0 | | |
| 8.053.439-6 | RODRIGUEZ | LOBOS | NINOSKA JACQUELINE | 989.309 | 12.564 | 0 | | |
| 13.564.643-1 | RODRIGUEZ | MELENDEZ | GISSELLA ALEJANDRA | 1.213.991 | 15.418 | 2 | 01/07/2022 | 01/07/2022 |
| 13.564.643-1 | RODRIGUEZ | MELENDEZ | GISSELLA ALEJANDRA | 0 | 0 | 2 | 01/07/2022 | 01/07/2022 |
| 13.564.397-1 | RODRIGUEZ | MOYA | JUDITH ALEJANDRA | 1.171.344 | 14.876 | 0 | | |
| 7.844.515-7 | RODRIGUEZ | OLAVE | FERNANDO ANTON | 602.699 | 7.654 | 0 | | |
| 11.297.656-6 | RODRIGUEZ | SEGUEL | XIMENA PATRICIA | 1.870.762 | 23.759 | 0 | | |
| 19.365.041-4 | RODRIGUEZ | SONEZ | LISSETTE MARLENNE | 504.951 | 6.413 | 0 | | |
| 17.073.355-K | RODRIGUEZ | TORO | DANIELA STEPHANIE | 1.183.017 | 15.024 | 0 | | |
| 12.864.452-0 | ROJAS | CAMPOS | CATHERINE GEORGINA | 473.295 | 6.011 | 2 | 01/07/2022 | 01/07/2022 |
| 12.864.452-0 | ROJAS | CAMPOS | CATHERINE GEORGINA | 0 | 0 | 2 | 01/07/2022 | 01/07/2022 |
| 18.122.761-3 | ROJAS | COLICHEN | NICOLE MACARENA | 476.270 | 6.049 | 2 | 01/07/2022 | 29/07/2022 |
| 18.122.761-3 | ROJAS | COLICHEN | NICOLE MACARENA | 0 | 0 | 2 | 30/07/2022 | 31/07/2022 |
| 6.869.890-1 | ROJAS | CORTES | JUAN LORENZO | 635.087 | 8.066 | 0 | | |
| 15.361.549-7 | ROJAS | GODOY | LEYLA CAROLINA | 572.966 | 7.277 | 0 | | |
| 9.769.681-0 | ROJAS | INDA | LUIS HERNAN | 482.720 | 6.131 | 2 | 01/07/2022 | 01/07/2022 |
| 9.769.681-0 | ROJAS | INDA | LUIS HERNAN | 0 | 0 | 2 | 01/07/2022 | 01/07/2022 |
| 11.849.780-5 | ROJAS | LIZAMA | ANA MARIA | 1.245.528 | 15.818 | 2 | 25/07/2022 | 31/07/2022 |
| 15.610.104-4 | ROJAS | LOPEZ | KAREN ANDREA | 1.296.616 | 16.467 | 0 | | |
| 15.246.830-K | ROJAS | MOLINA | ANDREA MACKARENA | 482.720 | 6.131 | 0 | | |
| 15.668.588-7 | ROJAS | PALACIOS | JAVIERA | 1.036.128 | 13.159 | 2 | 29/07/2022 | 30/07/2022 |
| 16.025.697-4 | ROJAS | ROLDAN | DEBORA ESTER | 1.108.063 | 14.072 | 0 | | |
| 10.494.743-3 | ROJAS | SANTANA | ZULEMA ESPERANZA | 1.381.508 | 17.545 | 0 | | |
| 15.603.695-1 | ROJAS | SOTO | JOSE ENRIQUE | 1.045.201 | 13.274 | 0 | | |
| 11.476.846-4 | ROJAS | SOTO | MARCELA PATRICIA | 1.691.342 | 21.480 | 0 | | |
| 9.618.243-0 | ROJAS | SOTO | MARIA LORETO | 1.061.039 | 13.475 | 0 | | |
| 9.478.363-1 | ROJAS | SOTO | NANCY DEL CARMEN | 1.523.576 | 19.349 | 0 | | |
| 15.895.315-3 | ROJEL | MIRANDA | KARINA ANGELICA | 1.314.989 | 16.700 | 0 | | |
| 10.586.181-8 | ROJO | PUEBLA | MARIA ALEJANDRA | 1.551.880 | 19.709 | 0 | | |
| 13.672.257-3 | ROLLAND | PEREZ | ENRIQUE ADRIAN | 1.537.849 | 19.531 | 0 | | |
| 10.059.978-3 | ROMERO | MARTINEZ | IRENE DE LAS M | 1.242.535 | 15.780 | 2 | 27/07/2022 | 31/07/2022 |
| 14.144.516-2 | ROMERO | RUBILAR | LESLIE MICHEL | 1.769.605 | 22.474 | 0 | | |
| 21.965.230-5 | ROSARIO | CASTRO | YALITZA YESENIA | 486.980 | 6.185 | 0 | | |
| 12.811.987-6 | ROZAS | ROZAS | JOHANNA MELINA | 1.254.321 | 15.930 | 0 | | |
| 16.710.536-K | RUBILAR | BARBATTO | NICOLE DOMINIQUE | 1.330.143 | 16.893 | 0 | | |
| 11.647.632-0 | RUBIO | TORO | ELIZABETH IVONNE | 1.694.303 | 21.518 | 0 | | |
| 12.685.561-3 | RUZ | SAEZ | YOCONDA DEL CARMEN | 482.720 | 6.131 | 2 | 01/07/2022 | 08/07/2022 |
| 12.685.561-3 | RUZ | SAEZ | YOCONDA DEL CARMEN | 0 | 0 | 2 | 01/07/2022 | 08/07/2022 |
| 16.088.692-7 | SAAVEDRA | GONZALEZ | MAURICIO CRISTIAN | 1.285.172 | 16.322 | 0 | | |
| 18.638.256-0 | SABJA | VALDENEGRO | KARLA OMAIRA | 469.666 | 5.965 | 0 | | |
| 16.799.775-9 | SAEZ | LOYOLA | TAMARA ELSA | 595.459 | 7.562 | 0 | | |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimiento de Personal 1: Término de Contrato; 2: Licencia Médica por enfermedad o accidente común; 3: Lic.Médica por enfermedad o acc.laboral; 5: Permiso sin goce de sueldo; 6: Otros; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227); 20: Inicio Relación Laboral.

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2080202207182739

8X38We8T05 - eYNgWC3am3 - CWgANUXPa7 - T0e8LaE27K - h7XHNg1mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A2

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|------------------------|--------------|------------|---------------------|--------------|---------------|
| 10.136.281-7 | SALAS | MONROY | SANDRA DEL CARMEN | 591.903 | 7.517 | 0 | | |
| 17.340.018-7 | SALAS | SEPULVEDA | ANGELICA | 1.195.911 | 15.188 | 0 | | |
| 5.787.566-6 | SALAZAR | ARMUO | ALBERTO ALEJANDRO | 1.726.081 | 21.921 | 0 | | |
| 16.460.124-2 | SALAZAR | ESPINOZA | MACARENA ALEJANDRA | 494.557 | 6.281 | 0 | | |
| 9.478.734-3 | SALAZAR | MOLINA | ROSSANA | 944.086 | 11.990 | 0 | | |
| 19.545.285-7 | SALGADO | DELGADO | OSCAR DANILO | 1.061.232 | 13.478 | 0 | | |
| 16.212.185-5 | SALGADO | GUERRA | JAVIER ANDRES | 1.124.322 | 14.279 | 0 | | |
| 8.030.991-0 | SALGADO | SALAME | PEDRO ALFONSO | 1.840.152 | 23.370 | 0 | | |
| 18.421.924-7 | SALINAS | FERRER | IVANNA TAMARA | 591.900 | 7.517 | 0 | | |
| 11.840.648-6 | SALINAS | NUNEZ | SOL ROCIO | 1.737.503 | 22.066 | 0 | | |
| 16.637.997-0 | SALINAS | RIVAS | TAMARA KARINA | 1.231.248 | 15.637 | 0 | | |
| 17.622.090-2 | SALINAS | SALAZAR | ALEJANDRA NOEMI | 2.028.357 | 25.760 | 0 | | |
| 16.710.310-3 | SALVO | CISTERNA | CAMILA ALEJANDRA | 1.086.052 | 13.793 | 0 | | |
| 8.127.213-1 | SALVO | LEIVA | PATRICIA XIMENA DE | 813.475 | 10.331 | 2 | 01/07/2022 | 02/07/2022 |
| 19.793.287-2 | SAMSO | GRAESSLER | MARINA BELEN | 969.309 | 12.310 | 0 | | |
| 7.310.046-1 | SANCHEZ | CABEZAS | EUGENIO ENRIQUE | 641.343 | 8.145 | 0 | | |
| 8.008.957-0 | SANCHEZ | MUNOZ | ANGELICA DEL CAR | 839.139 | 10.657 | 0 | | |
| 8.008.902-3 | SANCHEZ | MUNOZ | PATRICIA VERONICA | 0 | 0 | 2 | 30/07/2022 | 31/07/2022 |
| 8.008.902-3 | SANCHEZ | MUNOZ | PATRICIA VERONICA | 469.688 | 5.965 | 2 | 26/07/2022 | 29/07/2022 |
| 11.011.861-9 | SANCHEZ | OROSTICA | NANCY WILMA | 482.720 | 6.131 | 0 | | |
| 11.257.883-8 | SANCHEZ | TOLEDO | EUGENIA ALEJANDRA | 854.076 | 10.847 | 0 | | |
| 17.341.514-1 | SANCHEZ | ULLOA | VANESSA SUSANA | 460.778 | 5.852 | 0 | | |
| 15.368.730-7 | SANCHEZ | VRSALOVIC | DANIELLA BEATRIZ | 1.258.668 | 15.985 | 0 | | |
| 11.642.836-9 | SANDOVAL | ROMERO | SUSANA CRISTINA | 416.822 | 5.294 | 2 | 25/07/2022 | 31/07/2022 |
| 10.938.630-8 | SANTANDER | GUTIERREZ | PEDRO SEGUNDO | 1.226.058 | 15.571 | 0 | | |
| 23.986.784-7 | SANTA CRUZ | IZQUIERDO | CYNTHIA GIANNINA | 482.720 | 6.131 | 2 | 01/07/2022 | 22/07/2022 |
| 23.986.784-7 | SANTA CRUZ | IZQUIERDO | CYNTHIA GIANNINA | 0 | 0 | 2 | 01/07/2022 | 22/07/2022 |
| 23.986.784-7 | SANTA CRUZ | IZQUIERDO | CYNTHIA GIANNINA | 0 | 0 | 2 | 23/07/2022 | 31/07/2022 |
| 4.363.741-K | SANTELICES | REYES | LUIS ARMANDO | 0 | 0 | 2 | 01/07/2022 | 13/07/2022 |
| 4.363.741-K | SANTELICES | REYES | LUIS ARMANDO | 1.906.800 | 24.216 | 2 | 01/07/2022 | 13/07/2022 |
| 15.388.689-K | SANTIBANEZ | GUERRERO | MARIA VIOLETA | 1.351.924 | 17.169 | 0 | | |
| 13.757.883-2 | SANTIS | RADNOTI | MAURICIO FABIAN | 784.374 | 9.962 | 0 | | |
| 10.120.352-2 | SAN JUAN | ZUNIGA | ROSA ESPERANZA | 591.902 | 7.517 | 2 | 01/07/2022 | 10/07/2022 |
| 10.120.352-2 | SAN JUAN | ZUNIGA | ROSA ESPERANZA | 0 | 0 | 2 | 27/07/2022 | 29/07/2022 |
| 9.849.203-8 | SAN MARTIN | DIAZ | GUILLERMO JOSE | 651.317 | 8.272 | 0 | | |
| 7.841.175-9 | SAN MARTIN | NEIRA | MIRIAM EUGENIA | 794.420 | 10.089 | 0 | | |
| 18.422.824-6 | SAN MARTIN | RODRIGUEZ | SOLANGE ESTEFANIA | 565.235 | 7.178 | 0 | | |
| 15.965.584-9 | SAN MARTIN | SANTANA | AMERICA AURORA | 1.390.726 | 17.662 | 0 | | |
| 18.422.904-8 | SARMIENTO | LEIVA | GABRIELA MARIANA | 779.117 | 9.895 | 1 | | 31/07/2022 |
| 11.209.530-6 | SASSO | ELIZONDO | HUMILDE ADRIANA | 498.364 | 6.329 | 0 | | |
| 9.973.720-4 | SEDINI | VERGARA | NATALIO ANDRES | 2.726.848 | 34.631 | 0 | | |
| 17.338.590-0 | SEGUEL | FARIAS | ANA MARIA ELIANA | 1.023.188 | 12.994 | 0 | | |
| 17.876.725-9 | SEGURA | GUERRERO | NICOLE ANDREA | 681.849 | 8.659 | 0 | | |
| 15.354.057-8 | SEPULVEDA | BARAHONA | KARINA ELIZABETH | 1.337.633 | 16.988 | 0 | | |
| 16.710.735-4 | SEPULVEDA | BUSTOS | CAMILA ANDREA | 482.720 | 6.131 | 0 | | |
| 13.708.498-8 | SEPULVEDA | CORREA | RUTH ALEJANDRA | 476.270 | 6.049 | 0 | | |
| 12.477.614-7 | SEPULVEDA | FERNANDEZ | XIMENA ANTONIETA | 1.623.883 | 20.623 | 0 | | |
| 13.264.227-3 | SEPULVEDA | FLORES | INGRID PAOLA | 1.642.622 | 20.861 | 0 | | |
| 16.467.626-9 | SEPULVEDA | FUENTES | ANGELA SOLEDAD OLIMPIA | 904.597 | 11.488 | 0 | | |
| 18.341.367-8 | SEPULVEDA | MELLA | DAVID ANTONIO | 1.090.033 | 13.843 | 2 | 25/07/2022 | 25/07/2022 |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimiento de Personal 1: Término de Contrato; 2: Licencia Médica por enfermedad o accidente común; 3: Lic.Médica por enfermedad o acc.laboral; 5: Permiso sin goce de sueldo; 6: Otros; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227); 20: Inicio Relación Laboral.

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2080202207182739

8X38We8T05 - eYNgWC3am3 - CWgANUXPa7 - T0e8LaE27K - h7XHNg1mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A2

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Terminó |
|--------------|------------------|------------------|----------------------|--------------|------------|---------------------|--------------|---------------|
| 8.456.804-K | SEPULVEDA | ROJAS | ADRIAN | 807.540 | 10.256 | 0 | | |
| 17.335.835-0 | SEPULVEDA | ROJAS | KARINA ANDREA | 126.657 | 1.609 | 1 | | 08/07/2022 |
| 18.789.350-K | SEPULVEDA | ZAPATA | XIOMARA GISELLE | 591.903 | 7.517 | 2 | 01/07/2022 | 23/07/2022 |
| 18.789.350-K | SEPULVEDA | ZAPATA | XIOMARA GISELLE | 0 | 0 | 2 | 01/07/2022 | 23/07/2022 |
| 18.789.350-K | SEPULVEDA | ZAPATA | XIOMARA GISELLE | 0 | 0 | 2 | 24/07/2022 | 31/07/2022 |
| 16.420.574-6 | SEYMOUR | NORAMBUENA | HENRY GERARDO | 1.333.459 | 16.935 | 0 | | |
| 19.434.737-5 | SILVA | CASAS CORDERO | JAVIERA FRANCISCA | 934.911 | 11.873 | 2 | 01/07/2022 | 04/07/2022 |
| 19.434.737-5 | SILVA | CASAS CORDERO | JAVIERA FRANCISCA | 0 | 0 | 2 | 01/07/2022 | 04/07/2022 |
| 19.434.737-5 | SILVA | CASAS CORDERO | JAVIERA FRANCISCA | 0 | 0 | 2 | 26/07/2022 | 29/07/2022 |
| 10.574.841-8 | SILVA | CERDA | LILIANA DE LAS | 0 | 0 | 2 | 01/07/2022 | 10/07/2022 |
| 10.574.841-8 | SILVA | CERDA | LILIANA DE LAS | 965.908 | 12.267 | 2 | 01/07/2022 | 10/07/2022 |
| 11.854.312-2 | SILVA | CONTRERAS | ELIZABETH TAMA | 1.487.969 | 18.897 | 0 | | |
| 16.604.053-1 | SILVA | FERNANDEZ | FRANCISCA SORAYA | 1.175.057 | 14.923 | 0 | | |
| 15.456.262-1 | SILVA | FLORES | MARLENE YESENIA | 1.218.497 | 15.475 | 0 | | |
| 15.789.091-3 | SILVA | HUERTA | MARIA JOSE | 482.720 | 6.131 | 0 | | |
| 15.563.655-6 | SILVA | INFANTE | CAROLINA ROSANA | 600.685 | 7.629 | 0 | | |
| 13.243.268-6 | SILVA | MENDOZA | SANDRA ELENA | 482.720 | 6.131 | 0 | | |
| 15.934.743-5 | SMOK | CAICEO | CATALINA ANDREA | 2.307.446 | 29.305 | 0 | | |
| 8.585.888-2 | SOBARZO | CONSTANZO | MARIANELA | 1.813.943 | 23.037 | 0 | | |
| 16.977.308-4 | SOBARZO | PEREDO | CARLA CRISTINA | 1.055.601 | 13.406 | 0 | | |
| 18.847.500-0 | SOSA | VALENZUELA | SARA VALENTINA | 979.752 | 12.443 | 2 | 01/07/2022 | 08/07/2022 |
| 18.847.500-0 | SOSA | VALENZUELA | SARA VALENTINA | 0 | 0 | 2 | 01/07/2022 | 08/07/2022 |
| 10.629.903-K | SOTELO | CALDERON | RITA PAOLA | 509.546 | 6.471 | 0 | | |
| 8.562.935-2 | SOTO | BARRERA | ADRIANA BEATRIZ | 1.655.572 | 21.026 | 0 | | |
| 12.658.537-3 | SOTO | FERNANDEZ | ANA ROSA INGRID | 1.620.467 | 20.580 | 0 | | |
| 9.574.985-2 | SOTO | FLORES | ROSAURA DEL ROSARIO | 580.679 | 7.375 | 0 | | |
| 10.724.707-6 | SOTO | FUENTES | JOHANNA BRIGIDA | 496.731 | 6.308 | 0 | | |
| 15.604.110-6 | SOTO | GONZALEZ | PATRICIA ALEJANDRA | 1.239.136 | 15.737 | 2 | 01/07/2022 | 01/07/2022 |
| 15.604.110-6 | SOTO | GONZALEZ | PATRICIA ALEJANDRA | 0 | 0 | 2 | 26/07/2022 | 27/07/2022 |
| 11.647.300-3 | SOTO | LOPEZ | ANDREA ELIZABETH | 975.226 | 12.385 | 0 | | |
| 19.092.900-0 | SOTO | MANRIQUEZ | KARINA ANGELICA | 1.025.345 | 13.022 | 0 | | |
| 7.044.175-6 | SOTO | MUNOZ | GILDA DEL PILAR | 1.722.021 | 21.870 | 2 | 25/07/2022 | 31/07/2022 |
| 8.454.530-9 | SOTO | TORRES | CECILIA DEL CARMEN | 1.289.583 | 16.378 | 0 | | |
| 18.700.678-3 | SOTOMAYOR | JAIME | MATIAS MARCEL MANUEL | 434.451 | 5.518 | 0 | | |
| 17.598.778-9 | SOTOMAYOR | RAMIREZ | BELEN ROCIO | 448.081 | 5.691 | 0 | | |
| 15.313.016-7 | SUAREZ | ANTUNEZ | CLAUDIA JEANETTE | 1.310.436 | 16.643 | 0 | | |
| 11.133.717-9 | SUAREZ | SASSO | MARIA TERESA | 1.384.694 | 17.586 | 2 | 27/07/2022 | 31/07/2022 |
| 16.151.355-5 | TAPIA | ACEVEDO | ANGELICA DEL ROSARIO | 627.798 | 7.973 | 2 | 01/07/2022 | 29/07/2022 |
| 16.151.355-5 | TAPIA | ACEVEDO | ANGELICA DEL ROSARIO | 0 | 0 | 2 | 01/07/2022 | 29/07/2022 |
| 16.151.355-5 | TAPIA | ACEVEDO | ANGELICA DEL ROSARIO | 0 | 0 | 2 | 31/07/2022 | 31/07/2022 |
| 13.056.225-6 | TAPIA | ERAZO | MONICA ELIZABETH | 1.127.964 | 14.325 | 0 | | |
| 17.338.623-0 | TAPIA | GUAJARDO | FREDDY HERNAN | 1.199.986 | 15.240 | 0 | | |
| 10.535.944-6 | TAPIA | NAVARRETE | PATRICIO ERNESTO | 1.225.536 | 15.564 | 0 | | |
| 16.128.390-8 | TAPIA | SAEZ | FRANCISCA JAVIERA | 1.766.615 | 22.436 | 0 | | |
| 8.317.607-5 | TAPIA | TAPIA | JORGE AGUSTIN | 1.626.137 | 20.652 | 0 | | |
| 12.479.850-7 | TAPIA | TAPIA | PATRICIA DEL CARMEN | 1.494.681 | 18.982 | 0 | | |
| 18.614.440-6 | TELLO | DELGADO | MARGOTH TAHIA | 690.583 | 8.770 | 0 | | |
| 16.371.012-9 | TIRADO | RUBILAR | MARIA DE LOS ANGELES | 591.903 | 7.517 | 0 | | |
| 18.864.267-5 | TOBAR | AVENDANO | CARLA PAZ | 565.235 | 7.178 | 2 | 01/07/2022 | 24/07/2022 |
| 18.864.267-5 | TOBAR | AVENDANO | CARLA PAZ | 0 | 0 | 2 | 26/07/2022 | 31/07/2022 |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimiento de Personal 1: Término de Contrato; 2: Licencia Médica por enfermedad o accidente común; 3: Lic.Médica por enfermedad o acc.laboral; 5: Permiso sin goce de sueldo; 6: Otros; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227); 20: Inicio Relación Laboral.

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2080202207182739

8X38We8T05 - eYNgWC3am3 - CWgANUXPa7 - T0e8LaE27K - h7XHNg1mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A2

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|-----------------------|--------------|------------|---------------------|--------------|---------------|
| 13.435.550-6 | TOBAR | PEREZ | ROMINA ANGELICA | 591.903 | 7.517 | 0 | | |
| 14.155.081-0 | TOLEDO | CRESPO | CRISTIAN ANDRES | 1.347.571 | 17.114 | 2 | 01/07/2022 | 05/07/2022 |
| 14.155.081-0 | TOLEDO | CRESPO | CRISTIAN ANDRES | 0 | 0 | 2 | 01/07/2022 | 05/07/2022 |
| 14.155.081-0 | TOLEDO | CRESPO | CRISTIAN ANDRES | 0 | 0 | 2 | 26/07/2022 | 31/07/2022 |
| 15.667.886-4 | TOLEDO | MORALES | VALERIA JOHANNA | 1.443.819 | 18.337 | 0 | | |
| 9.966.343-K | TOLOSA | MARTINEZ | ROSA MARIANELA | 1.806.465 | 22.942 | 0 | | |
| 12.888.282-0 | TOLOZA | MOLINA | SONIA LEONOR | 771.389 | 9.797 | 0 | | |
| 9.576.628-5 | TORO | MARIN | ANABELLE DEL CARMEN | 784.582 | 9.964 | 0 | | |
| 16.372.649-1 | TORO | URZUA | DANIELA NICOL | 625.844 | 7.948 | 0 | | |
| 11.859.851-2 | TORRES | NAVARRO | LORENA DEL CARMEN | 870.636 | 11.057 | 0 | | |
| 12.657.170-4 | TORRES | ROJAS | SOLANGE MARIBEL | 1.230.876 | 15.632 | 0 | | |
| 15.343.180-9 | TORRES | SALINAS | FRANCISCA ANDREA | 482.720 | 6.131 | 0 | | |
| 8.112.846-4 | TORRES | VALENZUELA | TERESA DE JESUS | 1.357.575 | 17.241 | 0 | | |
| 18.156.062-2 | TRONCOSO | CABRERA | JACQUELINE ALEJANDRA | 1.241.242 | 15.764 | 0 | | |
| 20.331.820-0 | TRONCOSO | CORNEJO | ANA SOL | 1.018.214 | 12.931 | 0 | | |
| 14.232.320-6 | TRONCOSO | ESPINOZA | JACQUELINE DEL CARMEN | 771.391 | 9.797 | 0 | | |
| 11.486.053-0 | TRUJILLO | VIZCARRA | ERIKA JOANNA | 1.155.088 | 14.670 | 2 | 25/07/2022 | 29/07/2022 |
| 18.665.187-1 | UBEDA | NECULQUEO | NICOLE ANDREA | 1.026.872 | 13.041 | 0 | | |
| 11.850.577-8 | UGALDE | ESPINA | XIMENA JANET | 1.025.345 | 13.022 | 0 | | |
| 12.128.537-1 | ULLOA | FERNANDEZ | FABIOLA ANDREA | 1.373.164 | 17.439 | 2 | 01/07/2022 | 08/07/2022 |
| 12.128.537-1 | ULLOA | FERNANDEZ | FABIOLA ANDREA | 0 | 0 | 2 | 01/07/2022 | 08/07/2022 |
| 18.534.385-5 | ULLOA | VALENZUELA | JORGE EDUARDO | 1.330.121 | 16.893 | 0 | | |
| 26.701.900-2 | URDANETA | EGURROLA | YENNY CHIQUINQUIRA | 482.720 | 6.131 | 0 | | |
| 8.773.171-5 | URETA | CARIZ | JEANNETTE DEL P | 1.679.561 | 21.330 | 2 | 29/07/2022 | 31/07/2022 |
| 10.741.043-0 | URETA | ESCOBAR | CAROLINA ANDREA | 1.434.571 | 18.219 | 0 | | |
| 17.284.016-7 | URRA | SEVERIN | FELIPE ALEXIS | 392.304 | 4.982 | 0 | | |
| 10.101.897-0 | URREA | SOTELO | ROSA ELENA | 870.636 | 11.057 | 0 | | |
| 11.534.057-3 | URRUTIA | GARCIA | NORA OLGA | 700.465 | 8.896 | 0 | | |
| 9.093.009-5 | VALDERRAMA | BARRERA | CRISTINA | 0 | 0 | 2 | 24/07/2022 | 31/07/2022 |
| 9.093.009-5 | VALDERRAMA | BARRERA | CRISTINA | 0 | 0 | 2 | 01/07/2022 | 08/07/2022 |
| 9.093.009-5 | VALDERRAMA | BARRERA | CRISTINA | 2.397.087 | 30.443 | 2 | 01/07/2022 | 08/07/2022 |
| 13.561.993-0 | VALDERRAMA | PEYRESBLANQUES | YASMINE ALEJANDRA | 1.676.627 | 21.293 | 0 | | |
| 9.150.305-0 | VALDES | MANZANARES | SUSANA DEL P | 813.475 | 10.331 | 0 | | |
| 17.760.116-0 | VALDES | PINOCHET | MARIA PAZ | 116.135 | 1.475 | 20 | 25/07/2022 | 06/09/2022 |
| 13.677.165-5 | VALDIVIA | GODOY | PAULA ANDREA | 560.101 | 7.113 | 5 | 25/07/2022 | 06/09/2022 |
| 15.938.464-0 | VALDIVIA | LATIN | LESLIE ASTRID | 1.061.500 | 13.481 | 0 | | |
| 8.959.116-3 | VALDIVIA | TAPIA | ZOILA SOFIA | 624.705 | 7.934 | 0 | | |
| 8.938.579-2 | VALDIVIA | VILCHES | PATRICIA NIEVES | 0 | 0 | 2 | 30/07/2022 | 31/07/2022 |
| 8.938.579-2 | VALDIVIA | VILCHES | PATRICIA NIEVES | 0 | 0 | 2 | 01/07/2022 | 09/07/2022 |
| 8.938.579-2 | VALDIVIA | VILCHES | PATRICIA NIEVES | 1.610.338 | 20.451 | 2 | 01/07/2022 | 09/07/2022 |
| 13.049.177-4 | VALDOVINOS | CARDENAS | MARCO ANTONIO | 1.265.530 | 16.072 | 0 | | |
| 14.611.953-0 | VALENCIA | GOMEZ | LUZ MARINA | 1.144.044 | 14.529 | 2 | 22/07/2022 | 31/07/2022 |
| 8.779.107-6 | VALENZUELA | AVILES | CLAUDIO ARTURO | 579.073 | 7.354 | 0 | | |
| 11.206.739-6 | VALENZUELA | GUAJARDO | ANA FIDELIA | 515.603 | 6.548 | 0 | | |
| 11.108.207-3 | VALENZUELA | MATUS | ALIDA NELIDA | 1.452.380 | 18.445 | 0 | | |
| 12.827.893-1 | VALENZUELA | MATUS | ANDREA ROSSANA | 1.485.873 | 18.871 | 0 | | |
| 7.574.301-7 | VALENZUELA | SANTANDER | ANTONIO LUIS | 620.697 | 7.883 | 0 | | |
| 17.674.165-1 | VALENZUELA | VALENZUELA | MAKARENA ANDREA | 831.058 | 10.554 | 2 | 01/07/2022 | 26/07/2022 |
| 17.674.165-1 | VALENZUELA | VALENZUELA | MAKARENA ANDREA | 0 | 0 | 2 | 01/07/2022 | 26/07/2022 |
| 17.674.165-1 | VALENZUELA | VALENZUELA | MAKARENA ANDREA | 0 | 0 | 2 | 27/07/2022 | 31/07/2022 |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimiento de Personal 1: Término de Contrato; 2: Licencia Médica por enfermedad o accidente común; 3: Lic.Médica por enfermedad o acc.laboral; 5: Permiso sin goce de sueldo; 6: Otros; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227); 20: Inicio Relación Laboral.

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2080202207182739

8X38We8T05 - eYNgWC3am3 - CWgANUXPa7 - T0e8LaE27K - h7XHNg1mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A2

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Terminó |
|--------------|------------------|------------------|------------------------|--------------|------------|---------------------|--------------|---------------|
| 12.859.253-9 | VALENZUELA | VERDUGO | CLAUDIA ANDREA | 644.818 | 8.189 | 0 | | |
| 13.458.385-1 | VALLEJOS | GUAJARDO | PABLO SALVADOR | 1.720.979 | 21.856 | 0 | | |
| 13.463.047-7 | VALLEJOS | MOLINA | CLAUDIA | 1.477.604 | 18.766 | 2 | 01/07/2022 | 05/07/2022 |
| 13.463.047-7 | VALLEJOS | MOLINA | CLAUDIA | 0 | 0 | 2 | 01/07/2022 | 05/07/2022 |
| 17.110.905-1 | VARELA | OSORIO | NICOLE TAMARA | 104.474 | 1.327 | 1 | | 08/07/2022 |
| 18.131.884-8 | VARELA | RIVAS | PATRICIA ANDREA | 1.070.230 | 13.592 | 2 | 26/07/2022 | 26/07/2022 |
| 5.816.971-4 | VARGAS | BAEZ | ANA MARIA | 874.259 | 11.103 | 0 | | |
| 15.607.105-6 | VARGAS | BARRAZA | LILIANA ANDREA | 1.617.448 | 20.542 | 0 | | |
| 13.919.002-5 | VARGAS | BASTIAS | CAROL JAVIERA | 1.350.912 | 17.157 | 2 | 01/07/2022 | 05/07/2022 |
| 13.919.002-5 | VARGAS | BASTIAS | CAROL JAVIERA | 0 | 0 | 2 | 01/07/2022 | 05/07/2022 |
| 13.919.002-5 | VARGAS | BASTIAS | CAROL JAVIERA | 0 | 0 | 2 | 25/07/2022 | 31/07/2022 |
| 16.159.293-5 | VARGAS | CARCAMO | NURY ANTONIETA | 1.213.991 | 15.418 | 0 | | |
| 12.318.378-9 | VARGAS | ESPINOZA | CESAR RAUL | 1.067.954 | 13.563 | 2 | 01/07/2022 | 01/07/2022 |
| 12.318.378-9 | VARGAS | ESPINOZA | CESAR RAUL | 0 | 0 | 2 | 01/07/2022 | 01/07/2022 |
| 19.753.498-2 | VARGAS | RODRIGUEZ | MARIA JOSE DEL CARMEN | 396.074 | 5.030 | 0 | | |
| 15.762.991-3 | VASQUEZ | ARAVENA | ANA KARINA | 1.170.141 | 14.861 | 2 | 21/07/2022 | 31/07/2022 |
| 15.587.918-1 | VASQUEZ | CARRASCO | DENISSE ANDREA | 1.388.845 | 17.638 | 0 | | |
| 8.009.428-0 | VASQUEZ | CONTRERAS | DORALISA DEL | 1.592.551 | 20.225 | 0 | | |
| 19.344.811-9 | VASQUEZ | URRUTIA | NINOSKA VALENTINA | 593.444 | 7.537 | 0 | | |
| 12.842.274-9 | VEAS | CONTRERAS | LAURA ELIZABETH | 1.490.869 | 18.934 | 0 | | |
| 6.367.424-9 | VEGA | ARENAS | YEINA SILVIA | 875.303 | 11.116 | 0 | | |
| 17.342.155-9 | VEGA | FERRADA | GABRIEL ANDRES | 746.583 | 9.482 | 0 | | |
| 13.466.789-3 | VEGA | GARCES | OSVALDO FRANCISCO | 1.767.310 | 22.445 | 0 | | |
| 18.170.099-8 | VEGAS | CANAS | MARCELA ANDREA | 1.174.233 | 14.913 | 0 | | |
| 19.993.969-6 | VELASCO | SOTO | DANIELA BELEN | 185.189 | 2.352 | 20 | 25/07/2022 | 31/08/2022 |
| 8.004.688-K | VELASQUEZ | CARDENAS | ELIDA PATRICIA | 0 | 0 | 2 | 01/07/2022 | 08/07/2022 |
| 8.004.688-K | VELASQUEZ | CARDENAS | ELIDA PATRICIA | 1.579.721 | 20.062 | 2 | 01/07/2022 | 08/07/2022 |
| 9.666.566-0 | VELASQUEZ | VIDAL | DINA DEL CARMEN | 825.672 | 10.486 | 0 | | |
| 8.913.871-K | VERA | BARRIA | ALFREDO ALEJANDRO | 2.174.530 | 27.617 | 0 | | |
| 15.373.689-8 | VERA | MORALES | CAROLINA ANDREA | 1.209.220 | 15.357 | 0 | | |
| 11.266.225-1 | VERDEJO | NEIRA | INES ELIZABETH | 968.208 | 12.296 | 0 | | |
| 12.863.221-2 | VERDUGO | ORTEGA | CESAR RAUL | 1.324.331 | 16.819 | 0 | | |
| 13.254.352-6 | VERGARA | ALVAREZ | PAULA ANDREA | 1.171.376 | 14.876 | 0 | | |
| 10.457.117-4 | VERGARA | ARANCIBIA | EDULIA | 1.708.927 | 21.703 | 0 | | |
| 15.747.660-2 | VERGARA | BRAVO | KARINA CECILIA | 1.291.069 | 16.397 | 0 | | |
| 7.688.795-0 | VERGARA | BUSTAMANTE | FRANCISCA GENOVEVA | 0 | 0 | 2 | 28/07/2022 | 31/07/2022 |
| 7.688.795-0 | VERGARA | BUSTAMANTE | FRANCISCA GENOVEVA | 0 | 0 | 2 | 01/07/2022 | 27/07/2022 |
| 7.688.795-0 | VERGARA | BUSTAMANTE | FRANCISCA GENOVEVA | 1.529.871 | 19.429 | 2 | 01/07/2022 | 27/07/2022 |
| 18.092.945-2 | VERGARA | CESPEDES | EVA DE LOS ANGELES | 1.029.744 | 13.078 | 0 | | |
| 16.810.043-4 | VERGARA | FERIA | MARIA JOSE | 1.381.748 | 17.548 | 0 | | |
| 13.828.261-9 | VERGARA | VARGAS | MAGDALENA DEL PILAR | 1.525.654 | 19.376 | 2 | 25/07/2022 | 31/07/2022 |
| 15.634.044-8 | VERGARA | ZUNIGA | JAVIERA DE LOS ANGELES | 2.697.178 | 34.254 | 0 | | |
| 18.947.294-3 | VIDAL | GUZMAN | CAMILA FRANCISCA | 482.720 | 6.131 | 0 | | |
| 17.859.814-7 | VIDAL | GUZMAN | MONICA SOLANGE | 2.231.259 | 28.337 | 0 | | |
| 15.383.122-K | VIDELA | COVARRUBIAS | KARINA ALEJANDRA | 875.890 | 11.124 | 0 | | |
| 8.956.714-9 | VILCHES | DELGADO | VERONICA DEL CARMEN | 825.053 | 10.478 | 0 | | |
| 10.773.296-9 | VILCHES | VIDAL | TERESA ANTONIA | 1.641.199 | 20.843 | 0 | | |
| 9.215.097-6 | VILLA | ROIG | MARGOT JODET | 1.218.352 | 15.473 | 2 | 25/07/2022 | 31/07/2022 |
| 18.307.019-3 | VILLABLANCA | VALENZUELA | NICOLAS JAVIER | 1.330.162 | 16.893 | 0 | | |
| 17.029.064-K | VILLAGRAN | ACEVEDO | CECILIA BELEN | 1.133.614 | 14.397 | 0 | | |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimiento de Personal 1: Término de Contrato; 2: Licencia Médica por enfermedad o accidente común; 3: Lic.Médica por enfermedad o acc.laboral; 5: Permiso sin goce de sueldo; 6: Otros; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227); 20: Inicio Relación Laboral.

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Periodo de Remuneraciones: 07/2022

Número de Folio: 2080202207182739

8X38We8T05 - eYNgWC3am3 - CWgANUXPa7 - T0e8LaE27K - h7XHNg1mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A2

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|-------------------|--------------|------------|---------------------|--------------|---------------|
| 18.669.330-2 | VILLALOBOS | ARRIAZA | DIEGO IGNACIO | 586.954 | 7.454 | 0 | | |
| 8.770.045-3 | VILLALON | LILLO | PATRICIA INES | 565.898 | 7.187 | 0 | | |
| 9.009.196-4 | VILLALON | MARTINEZ | GERARDO PATRICIO | 1.577.136 | 20.030 | 0 | | |
| 17.837.106-1 | VILLALON | PRIETO | JAVIERA IGNACIA | 591.903 | 7.517 | 0 | | |
| 12.871.499-5 | VILLARROEL | CIFUENTES | VICTORIA ANDREA | 1.241.944 | 15.773 | 0 | | |
| 26.888.435-1 | VILLENA | ARZE | ROSSET JAZMIN | 128.725 | 1.635 | 1 | | 08/07/2022 |
| 26.888.435-1 | VILLENA | ARZE | ROSSET JAZMIN | 0 | 0 | 20 | 11/07/2022 | 22/07/2022 |
| 15.369.681-0 | VIVAR | COLLANTES | CLAUDIA ANDREA | 1.587.399 | 20.160 | 2 | 18/07/2022 | 31/07/2022 |
| 11.862.719-9 | WORLITZKY | VERA | NATALIE FRANCISCA | 1.500.297 | 19.054 | 0 | | |
| 12.642.928-2 | YANEZ | CODOCEO | FLOR MARIA | 1.635.695 | 20.773 | 0 | | |
| 17.188.740-2 | YANEZ | COLILLAN | STEPHANIE SORAYA | 1.357.604 | 17.242 | 2 | 27/07/2022 | 29/07/2022 |
| 14.045.018-9 | YANEZ | RIVERA | MARIA PAZ | 1.482.647 | 18.830 | 0 | | |
| 15.606.782-2 | ZALAZAR | ROBLES | CARLOS ALFONSO | 1.637.650 | 20.798 | 0 | | |
| 11.863.595-7 | ZAMORA | ALBORNOZ | LORENA JEANNET | 794.418 | 10.089 | 2 | 01/07/2022 | 20/07/2022 |
| 11.863.595-7 | ZAMORA | ALBORNOZ | LORENA JEANNET | 0 | 0 | 2 | 01/07/2022 | 20/07/2022 |
| 11.863.595-7 | ZAMORA | ALBORNOZ | LORENA JEANNET | 0 | 0 | 2 | 25/07/2022 | 31/07/2022 |
| 7.829.296-2 | ZAMORA | VERGARA | SANDRA | 0 | 0 | 2 | 01/07/2022 | 01/07/2022 |
| 7.829.296-2 | ZAMORA | VERGARA | SANDRA | 1.360.457 | 17.278 | 2 | 01/07/2022 | 01/07/2022 |
| 17.070.046-5 | ZAMORANO | ARANEDA | JENNIFER ROXANA | 1.061.039 | 13.475 | 0 | | |
| 11.859.677-3 | ZAPATA | CATALAN | JOHN ROBERT | 665.507 | 8.452 | 0 | | |
| 17.380.980-8 | ZELAYA | LAGOS | DANIELA ANDREA | 1.275.014 | 16.193 | 0 | | |
| 16.536.692-1 | ZENTENO | CASTRO | VALERIA SOFIA | 1.338.113 | 16.994 | 0 | | |
| 8.002.420-7 | ZUNIGA | ARANCIBIA | TRINIDAD | 1.859.371 | 23.614 | 2 | 25/07/2022 | 31/07/2022 |
| 13.688.651-7 | ZUNIGA | DIAZ | FABIOLA ANDREA | 1.152.961 | 14.643 | 0 | | |
| 6.228.862-0 | ZUNIGA | GARCIA | ADRIAN DOMINGO | 1.366.292 | 17.352 | 0 | | |
| 10.792.418-3 | ZUNIGA | VEJARES | ELIZABETH | 1.773.031 | 22.517 | 2 | 25/07/2022 | 31/07/2022 |
| 16.921.404-2 | ZURITA | FERRADA | ROXANA GABRIELA | 1.032.886 | 13.118 | 2 | 21/07/2022 | 31/07/2022 |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimiento de Personal 1: Término de Contrato; 2: Licencia Médica por enfermedad o accidente común; 3: Lic.Médica por enfermedad o acc.laboral; 5: Permiso sin goce de sueldo; 6: Otros; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227); 20: Inicio Relación Laboral.

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

COMPROBANTE DE PAGO DE COTIZACIONES PREVISIONALES

Número de Folio: 2023202207090795

ISAPRE VidaTres

8X30GCeN59 - 09WXXWC3am4 - CWgANUXPa7 - T0e8LaEa16 - 1emVm1mh70 - a3AXPMV237 - NM45TAXPM2 - V2W2ad1hA17

| | | | | |
|---|-------------------------|----------------------------------|----------------------|-----------------------|
| Identificación del Empleador: Empresa | | | | |
| Nombre o Razón Social | | | RUT | Código Act. Econom. |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | 70.878.100-2 | 850022 |
| Dirección | Comuna | Ciudad | Región | Teléfono |
| Avenida Guanaco 2531 | CONCHALÍ | SANTIAGO | Región Metropolitana | 26597823 |
| Nombre Representante Legal | RUT Representante Legal | Cambio en el Representante Legal | Código Actividad | N° Trab. Dependientes |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1900 |

| Resumen de Cotizaciones Previsionales | | Antecedentes Generales | | | |
|---------------------------------------|-------------|----------------------------|-----------------|---------------------|-------|
| Detalle | Valores(\$) | Remun. del Mes | Gratificaciones | Desde | Hasta |
| COTIZACIÓN LEGAL DE SALUD | 729.910 | X | | | |
| COTIZACIÓN LEY 18.566 | 0 | | | | |
| COTIZACIÓN ADICIONAL VOLUNTARIA | 227.216 | | | | |
| TOTAL COTIZACIÓN A PAGAR | 957.126 | | | | |
| OTROS DESCUENTOS ISAPRE | 0 | | | | |
| TOTAL A PAGAR A LA ISAPRE VidaTres | 957.126 | | | | |
| | | Periodo | | Código Participante | |
| | | Julio 2022 | | | |
| | | N° de Afiliados Informados | | N° de Declaración | |
| | | 7 | | | |


Esteban Segura R.
Gerente General

| |
|-------------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001).

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES A ISAPRE

ISAPRE VidaTres

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Periodo de Remuneraciones: 07/2022

Número de Folio: 2023202207090795

8X30GCeN59 - 09WXC3am4 - CWgANUXPa7 - T0e8LaEa16 - 1emVm1mh70 - a3AXPMV237 - NM45TAXPM2 - V2W2ad1hA17

| | | | | | | | | | | Movimiento de Personal | | |
|-------------------|-----|---------------------------------------|-----------------|-----------|---------------|------------------|--------------------|----------------|----------------|------------------------|--------------|---------------|
| RUT | FUN | Nombre | Renta Imponible | Cotiz. 7% | Ley N° 18.566 | Cotiz. Adicional | Otros Desc. Isapre | Cotiz. a Pagar | Cotiz. Pactada | Cod. | Fecha Inicio | Fecha Término |
| 12.013.039-0 | 0 | BRAVO ESPINOSA DANITZA RUTH | 1.680.483 | 117.634 | 0 | 91.926 | 0 | 209.560 | 6.271 UF | 0 | | |
| 16.558.915-7 | 0 | BRIEBA ESPINOSA CLAUDIA ANDREA | 1.025.858 | 71.810 | 0 | 30.781 | 0 | 102.591 | 3.070 UF | 2 | | 29/07/2022 |
| 13.715.615-6 | 0 | ESTRADA PALMA CAROLINA DOMENIC | 1.362.650 | 95.386 | 0 | 0 | 0 | 95.386 | 1.707 UF | 0 | | |
| 8.868.205-K | 0 | MORALES GOMEZ NATACHA DEL CARMEN | 2.419.062 | 169.334 | 0 | 0 | 0 | 169.334 | 4.268 UF | 3 | 25/07/2022 | 31/07/2022 |
| 14.127.850-9 | 0 | PEREZ BRICENO LORENA DEL CARMEN | 1.278.925 | 89.525 | 0 | 0 | 0 | 89.525 | 2.213 UF | 0 | | |
| 16.710.536-K | 0 | RUBILAR BARBATTO NICOLE DOMINIQUE | 1.330.143 | 93.110 | 0 | 36.215 | 0 | 129.325 | 3.870 UF | 0 | | |
| 18.307.019-3 | 0 | VILLABLANCA VALENZUELA NICOLAS JAVIER | 1.330.162 | 93.111 | 0 | 68.294 | 0 | 161.405 | 4.830 UF | 0 | | |
| TOTALES GENERALES | | | 10.427.283 | 729.910 | 0 | 227.216 | 0 | 957.126 | | | | |

Descripción de Códigos de Movimiento de Personal: 0:Sin Movimiento; 1: Contratación; 2: Retiros; 3: Subsidio; 4: Accidentes del Trabajo; 5: Permiso sin Goce de Sueldo; 13:Suspensión Contrato acto de autoridad (Ley 21.227); 14:Suspensión Contrato por pacto (Ley N°21.227); 15:Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 11ZTWC3am7 - CWgANUXPa7 - T0e8LaEaN1 - hWhKMa1mh8 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A7

NÚMERO DE SERIE: 2017220701065992

IDENTIFICACION DEL ENTE PAGADOR

| | | | | | | | | |
|-------------------|--------------------------|-------------------------------------|---------------------------|--------------------------|-------------------------------|--------------------------|-----------------------------|--------------------------|
| TIPO DE PAGO | Declaración y Pago | <input checked="" type="checkbox"/> | Declaración y No Pago | <input type="checkbox"/> | Pago Declaración Anterior | <input type="checkbox"/> | Pago Parcial de Declaración | <input type="checkbox"/> |
| TIPO DE EMPLEADOR | Empleador General | <input checked="" type="checkbox"/> | Empleador Público | <input type="checkbox"/> | Entidad Pagadora de Subsidios | <input type="checkbox"/> | | |
| | Trabajador Independiente | <input type="checkbox"/> | Empleador Casa Particular | <input type="checkbox"/> | Independiente TGR | <input type="checkbox"/> | | |

SECCIÓN A: Identificación del Ente Pagador

| | | |
|--|--|--|
| Razón Social o Nombre: CORPORACION MUNICIPAL DE CONCHALI CORESAM | | |
| R.U.T.: 70.878.100-2 | | |
| Dirección: Avenida Guanaco | | Nº: 2531 |
| Comuna: CONCHALÍ | | Depto: |
| Ciudad: SANTIAGO | | Región: Región Metropolitana |
| Teléfono: 26597823 | | Correo electrónico: carolina.espoza@coresam.cl |
| Casilla: | | |
| Código Actividad Económica: 850022 | | |
| Nombre Repr. Legal: TANIA ALVARADO SOTOMAYOR | | |
| R.U.T. Repr. Legal: 13.080.474-8 | | |
| Nombre Caja Compensación: Los Andes | | |

RESUMEN DE DECLARACIÓN DE COTIZACIONES DE SALUD

TOTAL REMUNERACIÓN IMPONIBLE DECLARADA EN \$ 604.156.455

PERIODO DE REMUNERACIONES O GRATIFICACIÓN LEGAL

| | | |
|--------------|-------------------------|-------------------|
| REMUNERACIÓN | GRATIFICACION LEGAL [] | RETROACTIVO [] |
| 07 2022 | | |
| Mes Año | Mes Año Mes Año | Mes Año Mes Año |
| | DESDE HASTA | DESDE HASTA |

| | | | | |
|--------------------|--|----|---|-------|
| Tasa de Cotización | | 7% | X | 0.55% |
|--------------------|--|----|---|-------|

| | | | | |
|-------------------|---|-------------|--|-------|
| Modalidad de Pago | X | Electrónico | | Mixto |
|-------------------|---|-------------|--|-------|

COTIZACIONES

| | | |
|------------------|---|-----------|
| Cotiz. Legal | + | 3.322.847 |
| Reajuste | + | 0 |
| Interés | + | 0 |
| Multas | + | 0 |
| SUB TOTAL FONASA | = | 3.322.847 |

| | | |
|----------------------------------|---|---|
| Compensación Asignación Familiar | - | 0 |
|----------------------------------|---|---|

| | | |
|--------------|---|-----------|
| MONTO PAGADO | = | 3.322.847 |
|--------------|---|-----------|

| | |
|--------------------------|-----|
| Nº de Afiliados | 666 |
| Nº de Líneas de Detalles | 825 |
| Nº Hojas Anexas | 33 |

Esteban Segura R.
Gerente General

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 11ZTWC3am7 - CWgANUXPa7 - T0e8LaEaN1 - hWhKMa1mh8 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A7

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701065992

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM
RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022
MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSION O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | |
|---------------------------------|-----------------------------|------------------|------------|---------------------|-----------------|---------------------------------|--|-----------------------------|-----------|-------------------------|-----|------|---------------|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Días Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 1 | 12.477.068-8 | ABARCA | MUNOZ | SILVIA ANDREA | 30 | AFP | 1.263.299 | 6.948 | 0 | | | | | | |
| 2 | 13.281.763-4 | ABELLO | TORRES | ANDREA MARGARITA | 30 | AFP | 354.452 | 1.949 | 0 | | | | | | |
| 3 | 7.685.084-4 | ACEITON | DIAZ | ESTER DEL CARMEN | 30 | SIP | 1.758.178 | 9.670 | 0 | | | | | | |
| 4 | 18.928.857-3 | ACEVEDO | HIGUERA | ANA MARIA | 30 | AFP | 1.014.014 | 5.577 | 0 | | | | | | |
| 5 | 16.144.596-7 | ACUNA | ORELLANA | PATRICIO ALEXANDER | 30 | AFP | 1.183.089 | 6.507 | 0 | | | | | | |
| 6 | 5.992.908-9 | ACUNA | ROZAS | HERNAN ISIDRO | 30 | SIP | 1.000.584 | 5.503 | 0 | | | | | | |
| 7 | 10.526.819-K | ADASME | BAZUALTO | ULISES JESUS | 30 | AFP | 1.761.313 | 9.687 | 0 | | | | | | |
| 8 | 13.905.716-3 | AEDO | BERROCAL | CATERINE DEL CARMEN | 30 | AFP | 1.910.486 | 10.508 | 0 | | | | | | |
| 9 | 11.628.829-K | AGUILA | JARA | MARIA BERTA | 30 | AFP | 825.053 | 4.538 | 2 | | | | 31 | 07 | 2022 |
| 10 | 7.843.178-4 | AGUILAR | FLORES | JEANNETTE | 30 | SIP | 1.345.148 | 7.398 | 0 | | | | | | |
| 11 | 14.128.260-3 | AGUILAR | VERGARA | ANGELICA MARIA | 0 | AFP | 0 | 0 | 3 | 29 | 07 | 2022 | 31 | 07 | 2022 |
| 12 | 14.128.260-3 | AGUILAR | VERGARA | ANGELICA MARIA | 30 | AFP | 1.390.211 | 7.646 | 3 | 01 | 07 | 2022 | 28 | 07 | 2022 |
| 13 | 17.338.374-6 | AGUILERA | ALVEAR | ANA MARIA | 30 | AFP | 1.207.041 | 6.639 | 3 | 01 | 07 | 2022 | 03 | 07 | 2022 |
| 14 | 17.338.374-6 | AGUILERA | ALVEAR | ANA MARIA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 03 | 07 | 2022 |
| 15 | 17.338.374-6 | AGUILERA | ALVEAR | ANA MARIA | 0 | AFP | 0 | 0 | 3 | 25 | 07 | 2022 | 31 | 07 | 2022 |
| 16 | 8.518.565-9 | AGUILERA | VENEGAS | FERNANDO ARTURO | 30 | SIP | 482.720 | 2.655 | 0 | | | | | | |
| 17 | 13.682.946-7 | AGUIRRE | ENCINA | JULIA MELISSA | 30 | AFP | 1.289.824 | 7.094 | 0 | | | | | | |
| 18 | 16.376.035-5 | AHUMADA | ARSENDIGA | YESSICA DEL PILAR | 30 | AFP | 971.804 | 5.345 | 2 | | | | 31 | 07 | 2022 |
| 19 | 5.611.155-7 | ALARCON | CAMPOS | MARGARITA RUTH | 30 | SIP | 967.226 | 5.320 | 0 | | | | | | |
| 20 | 7.074.895-9 | ALARCON | CASTILLO | NORA DEL CARMEN | 30 | SIP | 1.913.295 | 10.523 | 0 | | | | | | |
| 21 | 15.345.500-7 | ALARCON | MIRANDA | LUIS FERNANDO | 30 | AFP | 1.405.788 | 7.732 | 0 | | | | | | |
| 22 | 18.118.056-0 | ALARCON | NUNEZ | BARBARA PAZ | 30 | AFP | 487.529 | 2.681 | 3 | 26 | 07 | 2022 | 27 | 07 | 2022 |
| 23 | 13.916.122-K | ALBORNOZ | SOTO | JOHANNA ELIZABETH | 30 | AFP | 533.573 | 2.935 | 0 | | | | | | |
| 24 | 14.141.287-6 | ALBORNOZ | VALDENEGRO | JENIFER ROMINA | 30 | AFP | 482.720 | 2.655 | 0 | | | | | | |
| 25 | 8.515.683-7 | ALEGRE | BRAVO | INES ELSA ORFILIA | 30 | SIP | 1.820.838 | 10.015 | 0 | | | | | | |

| | | |
|-----------------|------------|---------|
| TOTAL PÁGINA | 25.368.185 | 139.525 |
| TOTAL ACUMULADO | 25.368.185 | 139.525 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |



| * CÓDIGOS MOVIMIENTOS PERSONAL | | | |
|--------------------------------|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 11ZTWC3am7 - CWgANUXPa7 - T0e8LaEaN1 - hWhKMa1mh8 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A7

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701065992

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM
RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022
MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSIÓN O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | |
|---------------------------------|-----------------------------------|------------------|---------------|---------------------|--------------------|---------------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Días Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 26 | 16.900.900-7 | ALFARO | MORA | PATRICIA | 30 | AFP | 1.152.962 | 6.341 | 0 | | | | | | |
| 27 | 18.478.903-5 | ALFARO | URZUA | JOSE IGNACIO | 30 | AFP | 584.491 | 3.215 | 0 | | | | | | |
| 28 | 7.043.378-8 | ALMANZAR | LABARCA | MARIA SOLEDAD | 30 | AFP | 1.625.923 | 8.943 | 0 | | | | | | |
| 29 | 16.798.770-2 | ALMENDRAS | ROJO | MATHIAS | 30 | AFP | 330.851 | 1.820 | 0 | | | | | | |
| 30 | 18.372.487-8 | ALMIRON | BRAVO | GLORIA VANESSA | 30 | AFP | 796.263 | 4.379 | 0 | | | | | | |
| 31 | 10.293.237-4 | ALMUNA | GALLEGUILLLOS | ALEJANDRA FABIOLA | 30 | AFP | 482.720 | 2.655 | 0 | | | | | | |
| 32 | 17.172.175-K | ALMUNA | MARQUEZ | EDGARDO ALFONSO | 30 | AFP | 1.014.014 | 5.577 | 0 | | | | | | |
| 33 | 9.386.071-3 | ALVAREZ | ALVIAL | JORGE RUBEN | 30 | AFP | 1.096.670 | 6.032 | 0 | | | | | | |
| 34 | 10.134.645-5 | ALVAREZ | LILLO | JUAN ALFONSO | 30 | AFP | 763.145 | 4.197 | 0 | | | | | | |
| 35 | 18.089.924-3 | ALVAREZ | MATAMALA | YESSENIA CAROLINA | 6 | AFP | 60.774 | 334 | 7 | 26 | 07 | 2022 | 31 | 12 | 2022 |
| 36 | 18.927.735-0 | ALVAREZ | OLGUIN | NICOLE VANESSA | 30 | AFP | 834.470 | 4.590 | 0 | | | | | | |
| 37 | 8.431.199-5 | AMAS | GATICA | ROSA CRISTINA | 0 | SIP | 0 | 0 | 3 | 29 | 07 | 2022 | 31 | 07 | 2022 |
| 38 | 8.431.199-5 | AMAS | GATICA | ROSA CRISTINA | 0 | SIP | 0 | 0 | 3 | 01 | 07 | 2022 | 03 | 07 | 2022 |
| 39 | 8.431.199-5 | AMAS | GATICA | ROSA CRISTINA | 30 | SIP | 498.095 | 2.740 | 3 | 01 | 07 | 2022 | 03 | 07 | 2022 |
| 40 | 18.949.162-K | AMAYA | FIGUEROA | ALEX ANTONIO | 30 | AFP | 992.337 | 5.458 | 0 | | | | | | |
| 41 | 15.419.856-3 | AMPUERO | RIVERA | LYDIA MARIA | 30 | AFP | 1.549.527 | 8.522 | 3 | 01 | 07 | 2022 | 02 | 07 | 2022 |
| 42 | 15.419.856-3 | AMPUERO | RIVERA | LYDIA MARIA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 02 | 07 | 2022 |
| 43 | 15.419.856-3 | AMPUERO | RIVERA | LYDIA MARIA | 0 | AFP | 0 | 0 | 3 | 25 | 07 | 2022 | 31 | 07 | 2022 |
| 44 | 10.602.211-9 | ANCATRIPAI | PEREZ | FRANCISCA ROSALINDA | 30 | AFP | 1.213.991 | 6.677 | 0 | | | | | | |
| 45 | 18.532.335-8 | ANGEL | VALDES | MARIELA VALENTINA | 7 | AFP | 115.591 | 636 | 7 | 25 | 07 | 2022 | 09 | 08 | 2022 |
| 46 | 13.237.109-1 | ANTILEF | BURGOS | ELIMELECH ALFREDO | 30 | AFP | 482.720 | 2.655 | 0 | | | | | | |
| 47 | 14.152.343-0 | ANTILEF | OSORIO | LORENA DEL CARMEN | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 01 | 07 | 2022 |
| 48 | 14.152.343-0 | ANTILEF | OSORIO | LORENA DEL CARMEN | 30 | AFP | 919.217 | 5.056 | 3 | 01 | 07 | 2022 | 01 | 07 | 2022 |
| 49 | 17.306.295-8 | ANTILLO | BASTIAS | FELIPE MARCELO | 30 | AFP | 1.124.322 | 6.184 | 0 | | | | | | |
| 50 | 20.846.407-8 | ANTIPAN | NECULQUEO | NEWEN | 7 | AFP | 233.604 | 1.285 | 7 | 25 | 07 | 2022 | 28 | 02 | 2023 |

| | | |
|-----------------|------------|---------|
| TOTAL PÁGINA | 15.871.687 | 87.296 |
| TOTAL ACUMULADO | 41.239.872 | 226.821 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

* CÓDIGOS MOVIMIENTOS PERSONAL

| | | | |
|---|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 11ZTWC3am7 - CWgANUXPa7 - T0e8LaEaN1 - hWhKMa1mh8 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A7

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701065992

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM

RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022

MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSIÓN O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | |
|---------------------------------|--------------------------------|------------------|-----------|--------------------------|--------------------|---------------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Días Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 51 | 8.404.435-0 | AQUEVEQUE | CARDENAS | ROSA ANGELICA | 30 | SIP | 947.486 | 5.211 | 0 | | | | | | |
| 52 | 9.124.376-8 | ARACENA | JARA | JACQUELINE HAYBER | 30 | AFP | 1.938.021 | 10.659 | 3 | 25 | 07 | 2022 | 28 | 07 | 2022 |
| 53 | 9.400.114-5 | ARANCIBIA | ARAYA | VIRGINIA LORENA | 30 | AFP | 1.246.147 | 6.854 | 0 | | | | | | |
| 54 | 20.127.546-6 | ARAVENA | RIQUELME | MELANIE ALEJANDRA | 30 | AFP | 591.903 | 3.255 | 0 | | | | | | |
| 55 | 13.877.548-8 | ARAYA | ALCAINO | OLGA GABRIELA | 30 | AFP | 1.261.028 | 6.936 | 0 | | | | | | |
| 56 | 17.428.676-0 | ARAYA | GALAZ | FELIPE ANDRES | 30 | AFP | 1.092.764 | 6.010 | 0 | | | | | | |
| 57 | 10.045.695-8 | ARAYA | PEDREROS | GLORIA CECILIA | 30 | AFP | 889.691 | 4.893 | 0 | | | | | | |
| 58 | 4.460.054-4 | ARAYA | REYES | MANUEL | 30 | SIP | 689.197 | 3.791 | 0 | | | | | | |
| 59 | 8.048.899-8 | ARCE | ORELLANA | CORA DENISE | 30 | SIP | 1.743.435 | 9.589 | 0 | | | | | | |
| 60 | 12.482.409-5 | ARCE | PARRA | LIZET EUGENIA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 04 | 07 | 2022 |
| 61 | 12.482.409-5 | ARCE | PARRA | LIZET EUGENIA | 30 | AFP | 1.451.884 | 7.985 | 3 | 01 | 07 | 2022 | 04 | 07 | 2022 |
| 62 | 15.027.042-1 | ARDILES | FIERRO | JUAN RICARDO | 30 | AFP | 1.521.940 | 8.371 | 0 | | | | | | |
| 63 | 15.710.061-0 | ARIAS | CASANOVA | LORENA TERESITA | 30 | AFP | 469.667 | 2.583 | 3 | 01 | 07 | 2022 | 10 | 07 | 2022 |
| 64 | 15.710.061-0 | ARIAS | CASANOVA | LORENA TERESITA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 10 | 07 | 2022 |
| 65 | 12.047.214-3 | ARIAS | CASTILLO | SUSANA AMELIA | 30 | AFP | 832.057 | 4.576 | 0 | | | | | | |
| 66 | 12.023.454-4 | ARIAS | HERNANDEZ | GEORGINA DE LAS MERCEDES | 30 | AFP | 589.879 | 3.244 | 0 | | | | | | |
| 67 | 20.129.663-3 | ARIAS | PADILLA | CAMILA YULISSA | 30 | AFP | 482.720 | 2.655 | 3 | 01 | 07 | 2022 | 03 | 07 | 2022 |
| 68 | 20.129.663-3 | ARIAS | PADILLA | CAMILA YULISSA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 03 | 07 | 2022 |
| 69 | 20.129.663-3 | ARIAS | PADILLA | CAMILA YULISSA | 0 | AFP | 0 | 0 | 3 | 19 | 07 | 2022 | 31 | 07 | 2022 |
| 70 | 10.557.739-7 | ARMSTRONG | DIAZ | KARINA MARIA | 30 | AFP | 1.359.961 | 7.480 | 3 | 01 | 07 | 2022 | 05 | 07 | 2022 |
| 71 | 12.261.710-6 | ARREDONDO | ARREDONDO | CLAUDIA MARCELA | 30 | AFP | 703.671 | 3.870 | 2 | | | | 31 | 07 | 2022 |
| 72 | 12.640.505-7 | ARREDONDO | LOPEZ | PATRICIA ANGELICA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 01 | 07 | 2022 |
| 73 | 12.640.505-7 | ARREDONDO | LOPEZ | PATRICIA ANGELICA | 30 | AFP | 617.606 | 3.397 | 3 | 01 | 07 | 2022 | 01 | 07 | 2022 |
| 74 | 15.335.752-8 | ARRIAGADA | SALINAS | PABLO JOSE | 30 | AFP | 937.208 | 5.155 | 0 | | | | | | |
| 75 | 7.811.829-6 | ARRIAZA | CONTRERAS | FLOR DEL CARMEN | 30 | AFP | 482.720 | 2.655 | 0 | | | | | | |

| | | |
|-----------------|------------|---------|
| TOTAL PÁGINA | 19.848.985 | 109.169 |
| TOTAL ACUMULADO | 61.088.857 | 335.990 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)



* CÓDIGOS MOVIMIENTOS PERSONAL

| | | | |
|---|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |

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|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 11ZTWC3am7 - CWgANUXPa7 - T0e8LaEaN1 - hWhKMa1mh8 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A7

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701065992

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM

RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022

MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSIÓN O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | |
|---------------------------------|--------------------------------|------------------|------------|-----------------------|-----------------|---------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Días Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 76 | 17.068.811-2 | ASENCIO | PARRA | EVELYN CATALINA | 7 | AFP | 96.226 | 529 | 7 | 25 | 07 | 2022 | 31 | 12 | 2022 |
| 77 | 9.838.645-9 | AVILA | CONTRERAS | JACQUELINE DEL CARMEN | 30 | AFP | 476.480 | 2.621 | 0 | | | | | | |
| 78 | 10.954.863-4 | AVILA | LEYTON | ELISA NOEMI | 30 | AFP | 794.418 | 4.369 | 0 | | | | | | |
| 79 | 12.254.444-3 | AYALA | DONOSO | CLAUDIA ANDREA | 30 | AFP | 482.720 | 2.655 | 0 | | | | | | |
| 80 | 17.108.463-6 | BAEZ | GONZALEZ | YOSELIN ALEJANDRA | 30 | AFP | 989.651 | 5.443 | 0 | | | | | | |
| 81 | 11.404.418-0 | BAEZ | URIBE | FRANCIS ELIANA | 30 | AFP | 1.535.743 | 8.447 | 3 | 27 | 07 | 2022 | 31 | 07 | 2022 |
| 82 | 14.128.501-7 | BAEZA | NAVARRETE | YASNA DEL PILAR | 0 | AFP | 0 | 0 | 3 | 25 | 07 | 2022 | 31 | 07 | 2022 |
| 83 | 14.128.501-7 | BAEZA | NAVARRETE | YASNA DEL PILAR | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 05 | 07 | 2022 |
| 84 | 14.128.501-7 | BAEZA | NAVARRETE | YASNA DEL PILAR | 30 | AFP | 482.720 | 2.655 | 3 | 01 | 07 | 2022 | 05 | 07 | 2022 |
| 85 | 17.337.989-7 | BAEZA | SOTO | KATHERINE STEPHANIE | 30 | AFP | 591.896 | 3.255 | 0 | | | | | | |
| 86 | 6.380.811-3 | BAGNARA | ORELLANA | FRANCISCO JAVIER | 30 | AFP | 482.720 | 2.655 | 0 | | | | | | |
| 87 | 7.621.889-7 | BARRAZA | DUARTE | PATRICIA LILIAN | 30 | AFP | 1.467.774 | 8.073 | 0 | | | | | | |
| 88 | 11.542.947-7 | BARRIA | BARRIA | GERARDO AMADEO | 30 | AFP | 589.879 | 3.244 | 0 | | | | | | |
| 89 | 17.943.510-1 | BARRIA | RAMIREZ | GERARDO ANDRES | 30 | AFP | 1.276.701 | 7.022 | 0 | | | | | | |
| 90 | 13.249.839-3 | BARRIENTOS | ARACENA | ERIKA SUSANA | 30 | AFP | 1.179.423 | 6.487 | 0 | | | | | | |
| 91 | 16.800.684-5 | BARRIOS | INAIMAN | VERONICA PAZ | 30 | AFP | 1.026.807 | 5.647 | 0 | | | | | | |
| 92 | 7.197.446-4 | BASCUNAN | BELMAR | GUILLERMO HERNAN | 30 | AFP | 1.517.388 | 8.346 | 0 | | | | | | |
| 93 | 10.854.503-8 | BECERRA | PERALTA | JESSICA ALEJANDRA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 09 | 07 | 2022 |
| 94 | 10.854.503-8 | BECERRA | PERALTA | JESSICA ALEJANDRA | 30 | AFP | 696.034 | 3.828 | 3 | 01 | 07 | 2022 | 09 | 07 | 2022 |
| 95 | 12.477.985-5 | BEISE | SAN MARTIN | MARIELA EVANGELINA | 30 | AFP | 826.217 | 4.544 | 0 | | | | | | |
| 96 | 12.642.407-8 | BEZANILLA | ALARCON | HILDA VERONICA | 30 | AFP | 482.720 | 2.655 | 0 | | | | | | |
| 97 | 17.769.364-2 | BIGGERI | QUEZADA | PAVEL PAOLO | 7 | AFP | 187.959 | 1.034 | 7 | 25 | 07 | 2022 | 01 | 08 | 2022 |
| 98 | 17.109.503-4 | BLAS | CHEREAU | NAYARET DIANA | 30 | AFP | 446.376 | 2.455 | 0 | | | | | | |
| 99 | 18.407.991-7 | BORQUEZ | MORALES | JOHN BRIAN | 30 | AFP | 1.038.823 | 5.714 | 0 | | | | | | |
| 100 | 14.152.038-5 | BOTTARI | ALFARO | ANDRES PATRICIO | 30 | AFP | 1.160.006 | 6.380 | 0 | | | | | | |

| | | |
|-----------------|------------|---------|
| TOTAL PÁGINA | 17.828.681 | 98.058 |
| TOTAL ACUMULADO | 78.917.538 | 434.048 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |



| * CÓDIGOS MOVIMIENTOS PERSONAL | | | |
|--------------------------------|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 11ZTWC3am7 - CWgANUXPa7 - T0e8LaEaN1 - hWhKMa1mh8 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A7

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701065992

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM
RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022
MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSIÓN O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | | |
|---------------------------------|--------------------------------|------------------|----------|-----------------------|-----------------|---------------------------------|---|--------------------------------|-----------|-------------------------|-----|-----|---------------|-----|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Días Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO | |
| 101 | 18.732.351-7 | BRAVO | BUSTOS | DARLY ALEJANDRA | 30 | AFP | 950.718 | 5.229 | 3 | | 27 | 07 | 2022 | 31 | 07 | 2022 |
| 102 | 10.771.954-7 | BRAVO | GONZALEZ | ANGELICA MARIA | 30 | AFP | 1.922.616 | 10.574 | 0 | | | | | | | |
| 103 | 6.083.446-6 | BRAVO | HABLE | CARLOS OSVALDO | 30 | SIP | 800.407 | 4.402 | 0 | | | | | | | |
| 104 | 9.067.441-2 | BRAVO | SANDOVAL | FABIO HUMBERTO | 0 | SIP | 0 | 0 | 3 | | 01 | 07 | 2022 | 08 | 07 | 2022 |
| 105 | 9.067.441-2 | BRAVO | SANDOVAL | FABIO HUMBERTO | 30 | SIP | 1.128.833 | 6.209 | 3 | | 01 | 07 | 2022 | 08 | 07 | 2022 |
| 106 | 13.669.438-3 | BRAVO | TORO | ALEJANDRA GRACE | 30 | AFP | 1.058.222 | 5.820 | 0 | | | | | | | |
| 107 | 15.382.395-2 | BRAVO | TORO | NATALIA PAZ | 30 | AFP | 1.014.014 | 5.577 | 0 | | | | | | | |
| 108 | 9.256.551-3 | BREMER | SANCHEZ | MONICA PATRICIA | 0 | SIP | 0 | 0 | 3 | | 01 | 07 | 2022 | 11 | 07 | 2022 |
| 109 | 9.256.551-3 | BREMER | SANCHEZ | MONICA PATRICIA | 30 | SIP | 966.632 | 5.316 | 3 | | 01 | 07 | 2022 | 11 | 07 | 2022 |
| 110 | 18.626.055-4 | BRICENO | GONZALEZ | DONOVAN ALEXANDER | 30 | AFP | 550.524 | 3.028 | 0 | | | | | | | |
| 111 | 19.995.329-K | BRIONES | MUNITA | LILIAN JOAN | 30 | AFP | 875.890 | 4.817 | 0 | | | | | | | |
| 112 | 6.447.463-4 | BRUNA | NUNEZ | LAURA GUILLERMINA | 30 | SIP | 589.879 | 3.244 | 0 | | | | | | | |
| 113 | 9.660.864-0 | BUENO | INZUNZA | LAURA EUGENIA | 30 | SIP | 499.399 | 2.747 | 3 | | 01 | 07 | 2022 | 05 | 07 | 2022 |
| 114 | 18.560.525-6 | BUENO | ROJAS | CONSTANZA | 30 | AFP | 519.983 | 2.860 | 3 | | 26 | 07 | 2022 | 27 | 07 | 2022 |
| 115 | 18.946.080-5 | BURGOS | GONZALEZ | VALENTINA | 30 | AFP | 1.044.749 | 5.746 | 3 | | 01 | 07 | 2022 | 31 | 07 | 2022 |
| 116 | 9.831.986-7 | BUSTAMANTE | CARIMAN | ELIZABETH | 30 | AFP | 1.188.788 | 6.538 | 0 | | | | | | | |
| 117 | 19.241.285-4 | BUSTAMANTE | CHAVEZ | JUAN EDUARDO | 30 | AFP | 932.670 | 5.130 | 0 | | | | | | | |
| 118 | 9.099.286-4 | BUSTAMANTE | PRADO | CECILIA DE LAS NIEVES | 30 | AFP | 1.156.543 | 6.361 | 0 | | | | | | | |
| 119 | 8.958.179-6 | BUSTAMANTE | PRADO | VERONICA ALICIA | 30 | AFP | 484.037 | 2.662 | 0 | | | | | | | |
| 120 | 18.528.359-3 | CABELLO | ALBORNOZ | CAMILA ERLA | 30 | AFP | 1.070.230 | 5.886 | 3 | | 01 | 07 | 2022 | 22 | 07 | 2022 |
| 121 | 11.363.016-7 | CABRERA | MORENO | JESSICA PAOLA | 30 | AFP | 486.980 | 2.678 | 0 | | | | | | | |
| 122 | 12.889.114-5 | CABRERA | SANHUEZA | ALICIA SUSANA | 30 | AFP | 664.402 | 3.654 | 0 | | | | | | | |
| 123 | 17.070.445-2 | CACERES | ESPINOZA | CAROLINA ANDREA | 24 | AFP | 954.790 | 5.251 | 3 | | 01 | 07 | 2022 | 01 | 07 | 2022 |
| 124 | 17.070.445-2 | CACERES | ESPINOZA | CAROLINA ANDREA | 0 | AFP | 0 | 0 | 3 | | 01 | 07 | 2022 | 01 | 07 | 2022 |
| 125 | 17.070.445-2 | CACERES | ESPINOZA | CAROLINA ANDREA | 0 | AFP | 0 | 0 | 4 | | 25 | 07 | 2022 | 31 | 12 | 2022 |

| | | |
|-----------------|------------|---------|
| TOTAL PÁGINA | 18.860.306 | 103.729 |
| TOTAL ACUMULADO | 97.777.844 | 537.777 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)



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|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

| * CÓDIGOS MOVIMIENTOS PERSONAL | | | |
|--------------------------------|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 11ZTWC3am7 - CWgANUXPa7 - T0e8LaEaN1 - hWhKMa1mh8 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A7

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701065992

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM
RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022
MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSIÓN O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | |
|---------------------------------|--------------------------------|------------------|-----------|--------------------|-----------------|---------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Dias Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 126 | 19.562.724-K | CACERES | FIGUEROA | CARMENCITA DANIELA | 30 | AFP | 934.911 | 5.142 | 0 | | | | | | |
| 127 | 15.465.646-4 | CACERES | MATUS | ANA MARIA | 30 | AFP | 1.362.190 | 7.492 | 0 | | | | | | |
| 128 | 17.590.596-0 | CALDERON | BALCARSE | ELEODORO JOAQUIN | 30 | AFP | 1.024.849 | 5.637 | 0 | | | | | | |
| 129 | 9.001.479-K | CALDERON | VALLEJOS | LUZ MARINA | 30 | SIP | 1.091.930 | 6.006 | 0 | | | | | | |
| 130 | 18.360.935-1 | CAMOGLINO | ANANIAS | MARIA EUGENIA | 30 | AFP | 1.337.631 | 7.357 | 0 | | | | | | |
| 131 | 15.748.601-2 | CANALES | LIZANA | ORIANA FRANCISCA | 30 | AFP | 1.391.341 | 7.652 | 0 | | | | | | |
| 132 | 16.149.861-0 | CANALES | MORAGA | WLADIMIR JESUS | 30 | AFP | 482.720 | 2.655 | 0 | | | | | | |
| 133 | 11.656.326-6 | CANAVES | NAVARRO | NUBIA MACARENA | 30 | AFP | 368.111 | 2.025 | 0 | | | | | | |
| 134 | 15.411.400-9 | CANIUPIL | ORTIZ | PAOLA ANDREA | 30 | AFP | 577.291 | 3.175 | 0 | | | | | | |
| 135 | 12.866.068-2 | CARCAMO | MUNOZ | IRMA SUSANA | 30 | AFP | 1.910.486 | 10.508 | 0 | | | | | | |
| 136 | 13.676.832-8 | CARDENAS | FERNANDEZ | KAREN ROMINA | 30 | AFP | 1.270.862 | 6.990 | 0 | | | | | | |
| 137 | 7.361.353-1 | CARDENAS | SOTO | ORIANA MAGDALENA | 30 | SIP | 1.066.832 | 5.868 | 0 | | | | | | |
| 138 | 14.435.625-K | CARIPAN | PINTO | XIMENA MARCELA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 05 | 07 | 2022 |
| 139 | 14.435.625-K | CARIPAN | PINTO | XIMENA MARCELA | 30 | AFP | 794.418 | 4.369 | 3 | 01 | 07 | 2022 | 05 | 07 | 2022 |
| 140 | 16.091.793-8 | CARIZ | ALVARADO | NATALY DANIELA | 30 | AFP | 1.213.991 | 6.677 | 0 | | | | | | |
| 141 | 10.430.573-3 | CARRASCO | CARRASCO | KAREN ENOE | 30 | AFP | 438.837 | 2.414 | 0 | | | | | | |
| 142 | 9.491.523-6 | CARRASCO | CORDOVA | EDUARDO DAGOBERTO | 30 | AFP | 737.748 | 4.058 | 0 | | | | | | |
| 143 | 15.624.677-8 | CARRASCO | ESCOBAR | ROMINA VALESKA | 30 | AFP | 561.091 | 3.086 | 3 | 25 | 07 | 2022 | 31 | 07 | 2022 |
| 144 | 18.906.090-4 | CARRASCO | GONZALEZ | ELIZABETH MILENA | 30 | AFP | 474.991 | 2.612 | 3 | 01 | 07 | 2022 | 05 | 07 | 2022 |
| 145 | 18.906.090-4 | CARRASCO | GONZALEZ | ELIZABETH MILENA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 05 | 07 | 2022 |
| 146 | 18.906.090-4 | CARRASCO | GONZALEZ | ELIZABETH MILENA | 0 | AFP | 0 | 0 | 3 | 25 | 07 | 2022 | 31 | 07 | 2022 |
| 147 | 9.030.453-4 | CARRASCO | MUNOZ | JOSE MANUEL | 30 | AFP | 1.779.001 | 9.785 | 3 | 01 | 07 | 2022 | 23 | 07 | 2022 |
| 148 | 12.477.160-9 | CARRASCO | RACHEL | ISABEL FABIOLA | 30 | AFP | 807.708 | 4.442 | 3 | 26 | 07 | 2022 | 31 | 07 | 2022 |
| 149 | 10.070.387-4 | CARRASCO | RACHEL | SANDRA LIDIA | 30 | AFP | 813.473 | 4.474 | 0 | | | | | | |
| 150 | 13.451.600-3 | CARRASCO | RIVEROS | JORGE | 30 | AFP | 1.239.572 | 6.818 | 0 | | | | | | |

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|-----------------|-------------|---------|
| TOTAL PÁGINA | 21.679.984 | 119.242 |
| TOTAL ACUMULADO | 119.457.828 | 657.019 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

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|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

* CÓDIGOS MOVIMIENTOS PERSONAL

| | | | |
|---|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 11ZTWC3am7 - CWgANUXPa7 - T0e8LaEaN1 - hWhKMa1mh8 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A7

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701065992

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM
RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022
MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | | | | Movimiento del personal | | | | | |
|---------------------------------|--------------------------------|------------------|-----------|-----------------------------|-----------------|---------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Días Trabajados | Entidad Previsional (IPS - AFP) | REMUNERACIÓN IMPONIBLE PENSIÓN O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 151 | 12.854.193-4 | CARRENO | ARELLANO | LILIANA PAMELA | 30 | AFP | 602.467 | 3.314 | 0 | | | | | | |
| 152 | 7.319.165-3 | CARRENO | DIAZ | ROSA ELENA DE JES | 30 | SIP | 308.805 | 1.698 | 3 | 01 | 07 | 2022 | 04 | 07 | 2022 |
| 153 | 7.319.165-3 | CARRENO | DIAZ | ROSA ELENA DE JES | 0 | SIP | 0 | 0 | 3 | 01 | 07 | 2022 | 04 | 07 | 2022 |
| 154 | 18.094.165-7 | CARRENO | LARA | CAMILA DAYAN | 30 | AFP | 980.457 | 5.393 | 3 | 01 | 07 | 2022 | 01 | 07 | 2022 |
| 155 | 18.094.165-7 | CARRENO | LARA | CAMILA DAYAN | 0 | AFP | 0 | 0 | 3 | 25 | 07 | 2022 | 31 | 07 | 2022 |
| 156 | 18.627.232-3 | CARRIZO | LEON | BEATRIZ ANGELA | 30 | AFP | 482.720 | 2.655 | 3 | 01 | 07 | 2022 | 06 | 07 | 2022 |
| 157 | 18.627.232-3 | CARRIZO | LEON | BEATRIZ ANGELA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 06 | 07 | 2022 |
| 158 | 16.376.295-1 | CARTES | CONCHA | ANGELA CAROLINA | 30 | AFP | 1.152.962 | 6.341 | 0 | | | | | | |
| 159 | 10.509.118-4 | CARTES | MUNOZ | MARIA NANCY | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 05 | 07 | 2022 |
| 160 | 10.509.118-4 | CARTES | MUNOZ | MARIA NANCY | 30 | AFP | 966.733 | 5.317 | 3 | 01 | 07 | 2022 | 05 | 07 | 2022 |
| 161 | 10.650.352-4 | CARVAJAL | TOLEDO | ALEJANDRA DEL CARMEN | 30 | AFP | 2.047.774 | 11.263 | 0 | | | | | | |
| 162 | 12.462.991-8 | CASTANEDA | PAEZ | AMELIA ELISA DEL CARMEN | 30 | AFP | 1.312.790 | 7.220 | 0 | | | | | | |
| 163 | 15.987.511-3 | CASTILLO | GONZALEZ | JORGE ANDRES | 30 | AFP | 482.720 | 2.655 | 0 | | | | | | |
| 164 | 13.267.341-1 | CASTRO | ESCOBAR | ROSSANA ANGELICA | 30 | AFP | 1.331.296 | 7.322 | 0 | | | | | | |
| 165 | 16.471.131-5 | CASTRO | MARTINEZ | ANDREA SOLANGE | 30 | AFP | 998.527 | 5.492 | 0 | | | | | | |
| 166 | 14.252.742-1 | CATALDO | MOLINA | HELIA DE LAS MERCEDES | 30 | AFP | 482.720 | 2.655 | 0 | | | | | | |
| 167 | 18.122.596-3 | CAVIERES | OLIVARES | MARIA PAZ | 7 | AFP | 135.494 | 745 | 2 | | | | 07 | 07 | 2022 |
| 168 | 20.129.522-K | CAVINILICH | FERNANDEZ | NAZARETH YESENIA | 30 | AFP | 383.982 | 2.112 | 0 | | | | | | |
| 169 | 12.637.815-7 | CERDA | POBLETE | PATRICIA ELISA | 30 | AFP | 438.837 | 2.414 | 0 | | | | | | |
| 170 | 16.746.747-4 | CERDA | SILVA | CLAUDIO IGNACIO | 30 | AFP | 559.227 | 3.076 | 3 | 01 | 07 | 2022 | 28 | 07 | 2022 |
| 171 | 16.746.747-4 | CERDA | SILVA | CLAUDIO IGNACIO | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 28 | 07 | 2022 |
| 172 | 16.746.747-4 | CERDA | SILVA | CLAUDIO IGNACIO | 0 | AFP | 0 | 0 | 3 | 29 | 07 | 2022 | 31 | 07 | 2022 |
| 173 | 12.878.064-5 | CERDA | SOTO | CELINDA DEL CARMEN | 30 | AFP | 577.574 | 3.177 | 0 | | | | | | |
| 174 | 19.685.016-3 | CERDA | VASQUEZ | BASTIAN MAURICIO | 30 | AFP | 810.556 | 4.458 | 0 | | | | | | |
| 175 | 15.356.050-1 | CIENFUEGOS | ILLANES | BARBARA CATALINA DEL CARMEN | 30 | AFP | 950.380 | 5.227 | 0 | | | | | | |

| | | |
|-----------------|-------------|---------|
| TOTAL PÁGINA | 15.006.021 | 82.534 |
| TOTAL ACUMULADO | 134.463.849 | 739.553 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)



* CÓDIGOS MOVIMIENTOS PERSONAL

| | | | |
|---|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |

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| Pago Electrónico |
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| PREVIRED |



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 11ZTWC3am7 - CWgANUXPa7 - T0e8LaEaN1 - hWhKMa1mh8 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A7

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701065992

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM
RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022
MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSIÓN O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | |
|---------------------------------|--------------------------------|------------------|---------------|---------------------|-----------------|---------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Días Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 176 | 15.838.673-9 | CIUDAD | AREVALO | MARCO ANTONIO | 30 | AFP | 1.265.528 | 6.960 | 0 | | | | | | |
| 177 | 9.004.984-4 | CIUDAD | PALMA | PEDRO ALBERTO | 30 | AFP | 1.744.086 | 9.592 | 3 | 25 | 07 | 2022 | 26 | 07 | 2022 |
| 178 | 18.625.980-7 | CLARKE | VILLABLANCA | JACQUELINE VICTORIA | 30 | AFP | 1.014.014 | 5.577 | 3 | 01 | 07 | 2022 | 08 | 07 | 2022 |
| 179 | 18.625.980-7 | CLARKE | VILLABLANCA | JACQUELINE VICTORIA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 08 | 07 | 2022 |
| 180 | 19.025.814-9 | COLLAO | BAYER | GABRIELA ANDREA | 30 | AFP | 966.299 | 5.315 | 0 | | | | | | |
| 181 | 5.190.378-1 | CONCHA | VILLAVICENCIO | ADRIAN GUSTAVO | 30 | INP | 923.642 | 5.080 | 3 | 01 | 07 | 2022 | 07 | 07 | 2022 |
| 182 | 5.190.378-1 | CONCHA | VILLAVICENCIO | ADRIAN GUSTAVO | 0 | INP | 0 | 0 | 3 | 01 | 07 | 2022 | 07 | 07 | 2022 |
| 183 | 5.190.378-1 | CONCHA | VILLAVICENCIO | ADRIAN GUSTAVO | 0 | INP | 0 | 0 | 3 | 28 | 07 | 2022 | 31 | 07 | 2022 |
| 184 | 16.837.258-2 | CONEJEROS | IZETA | TANIA ALEJANDRA | 30 | AFP | 949.772 | 5.224 | 0 | | | | | | |
| 185 | 22.707.412-4 | CONTRERAS | AGUSTIN | CARMEN ISABEL | 30 | AFP | 1.358.504 | 7.472 | 0 | | | | | | |
| 186 | 20.498.022-5 | CONTRERAS | OPAZO | NATALY BERNARDITA | 30 | AFP | 565.235 | 3.109 | 3 | 25 | 07 | 2022 | 31 | 07 | 2022 |
| 187 | 8.504.328-5 | CONTRERAS | PRIETO | GUACOLDA DEL CARMEN | 30 | SIP | 526.664 | 2.897 | 0 | | | | | | |
| 188 | 16.374.904-1 | CONTRERAS | ROJAS | ALEJANDRA SOLEDAD | 30 | AFP | 681.084 | 3.746 | 0 | | | | | | |
| 189 | 14.126.426-5 | CONTRERAS | ROJAS | JUDITH PRISCILLA | 30 | AFP | 989.648 | 5.443 | 0 | | | | | | |
| 190 | 12.651.494-8 | CONTRERAS | UGALDE | IRIS ADELINA | 30 | AFP | 473.995 | 2.607 | 0 | | | | | | |
| 191 | 16.751.856-7 | CORDERO | ROSAS | FRANCISCO JAVIER | 28 | AFP | 1.005.896 | 5.532 | 2 | | | | 28 | 07 | 2022 |
| 192 | 8.828.730-4 | CORDERO | VARGAS | MARISOL DEL CARMEN | 30 | AFP | 1.248.523 | 6.867 | 0 | | | | | | |
| 193 | 9.534.185-3 | CORDOVA | CABEZAS | MARCIA | 0 | AFP | 0 | 0 | 3 | 20 | 07 | 2022 | 31 | 07 | 2022 |
| 194 | 9.534.185-3 | CORDOVA | CABEZAS | MARCIA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 19 | 07 | 2022 |
| 195 | 9.534.185-3 | CORDOVA | CABEZAS | MARCIA | 30 | AFP | 938.442 | 5.161 | 3 | 01 | 07 | 2022 | 19 | 07 | 2022 |
| 196 | 16.711.586-1 | CORNEJO | CORDOVA | MELISSA SOLEDAD | 30 | AFP | 482.720 | 2.655 | 0 | | | | | | |
| 197 | 13.244.412-9 | CORRO | LEON | KAREN VALERIA | 30 | AFP | 1.444.021 | 7.942 | 0 | | | | | | |
| 198 | 15.333.004-2 | CORTES | ARREDONDO | MARLYN JANE | 30 | AFP | 1.002.335 | 5.513 | 0 | | | | | | |
| 199 | 11.631.016-3 | CORTES | ARREDONDO | PATRICIO FERNANDO | 30 | AFP | 740.797 | 4.074 | 0 | | | | | | |
| 200 | 12.874.304-9 | CORTES | CARMONA | TANIA CAROLINA | 30 | AFP | 794.418 | 4.369 | 0 | | | | | | |

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| TOTAL PÁGINA | 19.115.623 | 105.135 |
| TOTAL ACUMULADO | 153.579.472 | 844.688 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)



* CÓDIGOS MOVIMIENTOS PERSONAL

| | | | |
|---|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |

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| Pago Electrónico |
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PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 11ZTWC3am7 - CWgANUXPa7 - T0e8LaEaN1 - hWhKMa1mh8 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A7

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701065992

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM
RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022
MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSIÓN O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | |
|---------------------------------|--------------------------------|------------------|------------|--------------------|-----------------|---------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Dias Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 201 | 12.657.007-4 | CORTES | GONZALEZ | MARICELA ANDREA | 30 | AFP | 813.473 | 4.474 | 0 | | | | | | |
| 202 | 17.627.961-3 | CORTES | ZUNIGA | CONSUELO SALOME | 30 | AFP | 920.948 | 5.065 | 0 | | | | | | |
| 203 | 9.095.294-3 | COSSIO | BECERRA | JUAN CARLOS | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 06 | 07 | 2022 |
| 204 | 9.095.294-3 | COSSIO | BECERRA | JUAN CARLOS | 30 | AFP | 851.584 | 4.684 | 3 | 01 | 07 | 2022 | 06 | 07 | 2022 |
| 205 | 10.972.446-7 | CRUZ | HASSENBERG | JAIME RODRIGO | 30 | AFP | 643.111 | 3.537 | 0 | | | | | | |
| 206 | 14.439.300-7 | CRUZ | MARTINEZ | CAROLA VICTORIA | 30 | AFP | 582.275 | 3.203 | 0 | | | | | | |
| 207 | 12.667.311-6 | CRUZ | RAMIREZ | MARIELA SOLEDAD | 30 | AFP | 2.068.240 | 11.375 | 0 | | | | | | |
| 208 | 12.876.308-2 | CRUZ | VILLALONGA | PAULA ANDREA | 30 | AFP | 1.726.786 | 9.497 | 0 | | | | | | |
| 209 | 13.907.598-6 | CUADRA | ZUNIGA | FELIPE ALFONSO | 30 | AFP | 433.054 | 2.382 | 3 | 28 | 07 | 2022 | 31 | 07 | 2022 |
| 210 | 14.459.733-8 | CUEVAS | AMIGO | ALEJANDRA GENOVEVA | 0 | AFP | 0 | 0 | 3 | 19 | 07 | 2022 | 31 | 07 | 2022 |
| 211 | 14.459.733-8 | CUEVAS | AMIGO | ALEJANDRA GENOVEVA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 18 | 07 | 2022 |
| 212 | 14.459.733-8 | CUEVAS | AMIGO | ALEJANDRA GENOVEVA | 30 | AFP | 1.723.656 | 9.480 | 3 | 01 | 07 | 2022 | 18 | 07 | 2022 |
| 213 | 12.256.551-3 | CUEVAS | SANDOVAL | GUILLERMO GERMAN | 30 | AFP | 1.167.073 | 6.419 | 0 | | | | | | |
| 214 | 7.621.484-0 | CURIHUENTRO | ZAPATA | MYRIAM DEL PILAR | 30 | AFP | 347.351 | 1.910 | 0 | | | | | | |
| 215 | 9.907.344-6 | CURIQUEO | VERGARA | JESSICA HERMINIA | 0 | AFP | 0 | 0 | 2 | | | | 08 | 07 | 2022 |
| 216 | 9.907.344-6 | CURIQUEO | VERGARA | JESSICA HERMINIA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 05 | 07 | 2022 |
| 217 | 9.907.344-6 | CURIQUEO | VERGARA | JESSICA HERMINIA | 8 | AFP | 128.725 | 708 | 3 | 01 | 07 | 2022 | 05 | 07 | 2022 |
| 218 | 18.310.313-K | CHAVARRIA | VALENZUELA | ANA CAROLINA | 30 | AFP | 1.213.991 | 6.677 | 0 | | | | | | |
| 219 | 17.493.508-4 | CHEUQUIANTE | PACHECO | TAMARA ALEJANDRA | 7 | AFP | 191.131 | 1.051 | 7 | 25 | 07 | 2022 | 28 | 02 | 2023 |
| 220 | 15.837.483-8 | DAMIANO | KUHNOW | PAULINA LIZA | 30 | AFP | 1.611.817 | 8.865 | 0 | | | | | | |
| 221 | 27.098.476-2 | DELFIN | | TATIANA COROMOTO | 30 | AFP | 653.788 | 3.596 | 0 | | | | | | |
| 222 | 16.381.746-2 | DELGADO | FAUNDEZ | ALEJANDRA CAROLINA | 30 | AFP | 1.239.921 | 6.820 | 0 | | | | | | |
| 223 | 18.048.041-2 | DELGADO | INOSTROZA | BYRON MATIAS | 30 | AFP | 1.144.409 | 6.294 | 0 | | | | | | |
| 224 | 25.323.413-K | DE LA CRUZ | NAPOLIS | ELIBET | 30 | AFP | 464.495 | 2.555 | 0 | | | | | | |
| 225 | 11.880.236-5 | DE LA FUENTE | CASTRO | JEANNETTE SOLEDAD | 30 | AFP | 653.543 | 3.594 | 3 | 25 | 07 | 2022 | 31 | 07 | 2022 |

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| TOTAL PÁGINA | 18.579.371 | 102.186 |
| TOTAL ACUMULADO | 172.158.843 | 946.874 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

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* CÓDIGOS MOVIMIENTOS PERSONAL

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|---|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 11ZTWC3am7 - CWgANUXPa7 - T0e8LaEaN1 - hWhKMa1mh8 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A7

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701065992

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM
RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022
MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | | | | Movimiento del personal | | | | | |
|---------------------------------|--------------------------------|------------------|------------|-----------------------|-----------------|---------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Días Trabajados | Entidad Previsional (IPS - AFP) | REMUNERACIÓN IMPONIBLE PENSIÓN O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 226 | 10.929.416-0 | DE LA FUENTE | TAPIA | MARISOL DE LAS NIEVES | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 05 | 07 | 2022 |
| 227 | 10.929.416-0 | DE LA FUENTE | TAPIA | MARISOL DE LAS NIEVES | 30 | AFP | 329.126 | 1.810 | 3 | 01 | 07 | 2022 | 05 | 07 | 2022 |
| 228 | 16.667.639-8 | DIAZ | BUSTOS | KAROL CECILIA | 30 | AFP | 1.014.014 | 5.577 | 0 | | | | | | |
| 229 | 19.930.224-8 | DIAZ | LETELIER | MARIA JOSE | 30 | AFP | 875.890 | 4.817 | 0 | | | | | | |
| 230 | 17.031.534-0 | DIAZ | MEZA | CECILIA CAROLINA | 30 | AFP | 1.502.874 | 8.266 | 0 | | | | | | |
| 231 | 13.562.242-7 | DIAZ | MIRANDA | CLAUDIA ANDREA | 30 | AFP | 600.765 | 3.304 | 0 | | | | | | |
| 232 | 13.042.059-1 | DIAZ | MONDACA | YENITH DEL CARMEN | 30 | AFP | 604.685 | 3.326 | 0 | | | | | | |
| 233 | 18.946.883-0 | DIAZ | PERALTA | KATERINE NOEMI | 30 | AFP | 524.948 | 2.887 | 3 | 01 | 07 | 2022 | 02 | 07 | 2022 |
| 234 | 18.946.883-0 | DIAZ | PERALTA | KATERINE NOEMI | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 02 | 07 | 2022 |
| 235 | 18.946.883-0 | DIAZ | PERALTA | KATERINE NOEMI | 0 | AFP | 0 | 0 | 3 | 25 | 07 | 2022 | 31 | 07 | 2022 |
| 236 | 13.548.495-4 | DIAZ | PUJADAS | SANDRA CAROLINA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 31 | 07 | 2022 |
| 237 | 13.548.495-4 | DIAZ | PUJADAS | SANDRA CAROLINA | 30 | AFP | 1.291.883 | 7.105 | 3 | 01 | 07 | 2022 | 31 | 07 | 2022 |
| 238 | 19.340.530-4 | DOMINGUEZ | TORRES | ALEJANDRA ANGELICA | 30 | AFP | 989.648 | 5.443 | 0 | | | | | | |
| 239 | 10.621.783-1 | DONKE | GONZALEZ | GRACIELA | 30 | AFP | 482.720 | 2.655 | 0 | | | | | | |
| 240 | 19.054.142-8 | DONOSO | MONCADA | MAXIMILIANO ALBERTO | 30 | AFP | 1.081.571 | 5.949 | 0 | | | | | | |
| 241 | 12.658.214-5 | DURAN | SABAT | MARLENE IVONNE | 30 | AFP | 469.666 | 2.583 | 0 | | | | | | |
| 242 | 10.292.122-4 | ENCALADA | RODRIGUEZ | FRESIA | 30 | AFP | 966.629 | 5.316 | 0 | | | | | | |
| 243 | 11.947.978-9 | ENCINA | BUSTAMANTE | CLAUDIO | 30 | AFP | 924.224 | 5.083 | 0 | | | | | | |
| 244 | 10.423.691-K | ENSIGNIA | ZAPATA | IVETTE | 30 | AFP | 1.362.330 | 7.493 | 0 | | | | | | |
| 245 | 16.425.920-K | ESCALONA | JARA | MAGALY ESTER | 30 | AFP | 591.903 | 3.255 | 3 | 01 | 07 | 2022 | 08 | 07 | 2022 |
| 246 | 16.425.920-K | ESCALONA | JARA | MAGALY ESTER | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 08 | 07 | 2022 |
| 247 | 12.477.745-3 | ESCOBAR | PEREZ | JANET ALEJANDRA | 30 | AFP | 648.561 | 3.567 | 0 | | | | | | |
| 248 | 13.241.339-8 | ESCOBAR | VIDAL | CLAUDIA ANDREA | 30 | AFP | 1.180.691 | 6.494 | 3 | 25 | 07 | 2022 | 31 | 07 | 2022 |
| 249 | 17.307.510-3 | ESCUDERO | CASTILLO | JOCELYN ESTEFANIA | 30 | AFP | 1.108.064 | 6.094 | 0 | | | | | | |
| 250 | 12.197.833-4 | ESPINOZA | ACEVEDO | MARIA PRADEXES | 30 | AFP | 482.720 | 2.655 | 0 | | | | | | |

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| TOTAL PÁGINA | 17.032.912 | 93.679 |
| TOTAL ACUMULADO | 189.191.755 | 1.040.553 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

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| Pago Electrónico |
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| * CÓDIGOS MOVIMIENTOS PERSONAL | | | |
|--------------------------------|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 11ZTWC3am7 - CWgANUXPa7 - T0e8LaEaN1 - hWhKMa1mh8 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A7

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701065992

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM
RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022
MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSIÓN O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | |
|---------------------------------|--------------------------------|------------------|-----------|------------------|-----------------|---------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Días Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 251 | 18.423.560-9 | ESPINOZA | CABRERA | CAMILA BELEN | 30 | AFP | 446.180 | 2.454 | 0 | | | | | | |
| 252 | 9.404.318-2 | ESPINOZA | CARRASCO | PEDRO ANTONIO | 30 | AFP | 1.102.570 | 6.064 | 0 | | | | | | |
| 253 | 10.269.087-7 | ESPINOZA | CASTILLO | MYRIAM JEANNETTE | 7 | AFP | 221.841 | 1.220 | 7 | 25 | 07 | 2022 | 28 | 02 | 2023 |
| 254 | 19.281.720-K | ESPINOZA | JORQUERA | TAMARA DEL PILAR | 28 | AFP | 497.722 | 2.737 | 2 | | | | 28 | 07 | 2022 |
| 255 | 16.797.610-7 | ESPINOZA | LOPEZ | YASNA ESTEFANIA | 30 | AFP | 1.381.509 | 7.598 | 0 | | | | | | |
| 256 | 17.073.172-7 | ESPINOZA | MIRANDA | VICTOR MANUEL | 30 | AFP | 519.410 | 2.857 | 0 | | | | | | |
| 257 | 10.858.192-1 | ESPINOZA | MONTECINO | PATRICIA LORENA | 30 | AFP | 1.404.707 | 7.726 | 0 | | | | | | |
| 258 | 19.259.409-K | ESPINOZA | PEZO | CAMILA ELSA | 30 | AFP | 837.453 | 4.606 | 0 | | | | | | |
| 259 | 17.410.338-0 | ESPINOZA | SEGURA | NURY EMERITA | 30 | AFP | 482.720 | 2.655 | 0 | | | | | | |
| 260 | 16.659.547-9 | ESPINOZA | VALLEJOS | TERESITA ANDREA | 30 | AFP | 1.233.700 | 6.785 | 0 | | | | | | |
| 261 | 9.896.707-9 | ESTAY | SORIANO | CECILIA SOLEDAD | 30 | AFP | 529.325 | 2.911 | 0 | | | | | | |
| 262 | 25.618.688-8 | FALCONETTE | BLANCO | LETICIA COROMOTO | 30 | AFP | 937.868 | 5.158 | 0 | | | | | | |
| 263 | 8.732.130-4 | FARIAS | BUSTOS | JOSE ROBERTO | 30 | AFP | 1.199.987 | 6.600 | 0 | | | | | | |
| 264 | 10.465.024-4 | FARINA | SUAREZ | LUIS GABRIEL | 0 | AFP | 0 | 0 | 3 | 23 | 07 | 2022 | 31 | 07 | 2022 |
| 265 | 10.465.024-4 | FARINA | SUAREZ | LUIS GABRIEL | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 22 | 07 | 2022 |
| 266 | 10.465.024-4 | FARINA | SUAREZ | LUIS GABRIEL | 30 | AFP | 665.510 | 3.660 | 3 | 01 | 07 | 2022 | 22 | 07 | 2022 |
| 267 | 17.490.486-3 | FERNANDEZ | FERNANDEZ | ANA MARIA | 30 | AFP | 522.608 | 2.874 | 0 | | | | | | |
| 268 | 16.150.469-6 | FERNANDEZ | GUTIERREZ | CAROLINA ISABEL | 30 | AFP | 591.903 | 3.255 | 3 | 25 | 07 | 2022 | 31 | 07 | 2022 |
| 269 | 12.875.327-3 | FERNANDEZ | VICENCIO | CINTYA JUDITH | 30 | AFP | 843.168 | 4.637 | 0 | | | | | | |
| 270 | 18.829.188-0 | FERRADA | URZUA | PAOLA ALEJANDRA | 30 | AFP | 440.984 | 2.425 | 0 | | | | | | |
| 271 | 10.375.600-6 | FICA | LILLO | MARTA | 0 | AFP | 0 | 0 | 3 | 30 | 07 | 2022 | 31 | 07 | 2022 |
| 272 | 10.375.600-6 | FICA | LILLO | MARTA | 30 | AFP | 839.184 | 4.616 | 3 | 01 | 07 | 2022 | 28 | 07 | 2022 |
| 273 | 13.907.045-3 | FIGUEROA | CEPPEDES | XANDRA TATIANA | 30 | AFP | 1.637.652 | 9.007 | 0 | | | | | | |
| 274 | 18.189.077-0 | FIGUEROA | JARAMILLO | CONSUELO NATALIA | 30 | AFP | 1.270.839 | 6.990 | 0 | | | | | | |
| 275 | 10.071.143-5 | FLORES | AGUILERA | NANCY ERCILIA | 30 | AFP | 751.269 | 4.132 | 0 | | | | | | |

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| TOTAL PÁGINA | 18.358.109 | 100.967 |
| TOTAL ACUMULADO | 207.549.864 | 1.141.520 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

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| Pago Electrónico |
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* CÓDIGOS MOVIMIENTOS PERSONAL

| | | | |
|---|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |



8X30HU8h44 - 11ZTWC3am7 - CWgANUXPa7 - T0e8LaEaN1 - hWhKMa1mh8 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A7



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701065992

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM

RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022
MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSIÓN O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | |
|---------------------------------|--------------------------------|------------------|-------------|---------------------|-----------------|---------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Días Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 276 | 8.046.817-2 | FLORES | HERNANDEZ | ALEJANDRA | 30 | SIP | 1.496.569 | 8.231 | 0 | | | | | | |
| 277 | 9.776.586-3 | FLORES | LARA | JUAN DE DIOS | 30 | AFP | 1.391.175 | 7.651 | 0 | | | | | | |
| 278 | 12.610.966-0 | FLORES | MILLAN | ELIZABETH CARMEN | 30 | AFP | 997.238 | 5.485 | 0 | | | | | | |
| 279 | 18.628.591-3 | FLORES | ROJAS | NATALIA PAZ | 30 | AFP | 425.341 | 2.339 | 3 | 01 | 07 | 2022 | 07 | 07 | 2022 |
| 280 | 18.628.591-3 | FLORES | ROJAS | NATALIA PAZ | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 07 | 07 | 2022 |
| 281 | 18.628.591-3 | FLORES | ROJAS | NATALIA PAZ | 0 | AFP | 0 | 0 | 3 | 22 | 07 | 2022 | 31 | 07 | 2022 |
| 282 | 17.314.229-3 | FONTECILLA | SEPULVEDA | TAMARA NICOLE | 6 | AFP | 203.643 | 1.120 | 7 | 26 | 07 | 2022 | 07 | 08 | 2022 |
| 283 | 17.728.271-5 | FORNE | NAVIA | CECILIA VANESSA | 30 | AFP | 1.204.752 | 6.626 | 0 | | | | | | |
| 284 | 19.912.708-K | FREIRE | CHAVEZ | ALEJANDRA CAROLINA | 30 | AFP | 796.263 | 4.379 | 0 | | | | | | |
| 285 | 9.531.359-0 | FUENTES | ABARCA | ALEJANDRO | 30 | AFP | 1.719.083 | 9.455 | 0 | | | | | | |
| 286 | 11.486.582-6 | FUENTES | ALFARO | LILIAN | 8 | AFP | 117.023 | 644 | 2 | | | | 08 | 07 | 2022 |
| 287 | 8.875.300-3 | FUENTES | CARVAJAL | MANUEL | 30 | AFP | 482.720 | 2.655 | 0 | | | | | | |
| 288 | 14.139.973-K | FUENTES | FUENTES | LUZ | 30 | AFP | 533.573 | 2.935 | 0 | | | | | | |
| 289 | 9.401.431-K | FUENTES | LOPEZ | VICTORIA DEL CARMEN | 30 | SIP | 466.121 | 2.564 | 0 | | | | | | |
| 290 | 10.034.921-3 | FUENTES | WASILKOWSKI | NAIA TAMARA | 30 | AFP | 591.901 | 3.255 | 0 | | | | | | |
| 291 | 15.966.716-2 | FUENZALIDA | FRIZ | SUSANA ANGELICA | 30 | AFP | 775.366 | 4.265 | 3 | 25 | 07 | 2022 | 28 | 07 | 2022 |
| 292 | 15.966.716-2 | FUENZALIDA | FRIZ | SUSANA ANGELICA | 0 | AFP | 0 | 0 | 3 | 29 | 07 | 2022 | 31 | 07 | 2022 |
| 293 | 12.480.941-K | FUENZALIDA | PEREZ | ELIZABETH ANDREA | 30 | AFP | 775.363 | 4.264 | 0 | | | | | | |
| 294 | 9.404.524-K | FUENZALIDA | PEREZ | SUSANA INES | 30 | AFP | 476.420 | 2.620 | 0 | | | | | | |
| 295 | 15.418.067-2 | GAJARDO | FLORES | ALEJANDRA CECILIA | 30 | AFP | 486.980 | 2.678 | 3 | 25 | 07 | 2022 | 31 | 07 | 2022 |
| 296 | 8.001.015-K | GAJARDO | MONCADA | TITO HERNAN | 30 | AFP | 482.720 | 2.655 | 0 | | | | | | |
| 297 | 16.354.333-8 | GALVEZ | ARRIAGADA | MACARENA PAZ | 30 | AFP | 1.511.166 | 8.311 | 0 | | | | | | |
| 298 | 6.697.516-9 | GALVEZ | MOSQUERA | JUAN ANTONIO | 30 | SIP | 1.716.152 | 9.439 | 0 | | | | | | |
| 299 | 10.756.556-6 | GALLARDO | HUERTA | MARTA DEL PILAR | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 01 | 07 | 2022 |
| 300 | 10.756.556-6 | GALLARDO | HUERTA | MARTA DEL PILAR | 30 | AFP | 673.466 | 3.704 | 3 | 01 | 07 | 2022 | 01 | 07 | 2022 |

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| TOTAL PÁGINA | 17.323.035 | 95.275 |
| TOTAL ACUMULADO | 224.872.899 | 1.236.795 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)



* CÓDIGOS MOVIMIENTOS PERSONAL

| | | | |
|---|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |

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| Pago Electrónico |
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PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 11ZTWC3am7 - CWgANUXPa7 - T0e8LaEaN1 - hWhKMa1mh8 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A7

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701065992

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM
RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022
MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSIÓN O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | |
|---------------------------------|--------------------------------|------------------|-----------|--------------------------|-----------------|------------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Días Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 301 | 13.442.939-9 | GALLARDO | MUNOZ | JESSICA MARCELA | 30 | AFP | 568.034 | 3.124 | 0 | | | | | | |
| 302 | 15.411.673-7 | GAMBOA | MATAMALA | ANA MARIA | 30 | AFP | 482.720 | 2.655 | 0 | | | | | | |
| 303 | 11.184.553-0 | GARCES | ARIAS | ANA EUFROSINA | 0 | AFP | 0 | 0 | 3 | 28 | 07 | 2022 | 31 | 07 | 2022 |
| 304 | 11.184.553-0 | GARCES | ARIAS | ANA EUFROSINA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 12 | 07 | 2022 |
| 305 | 11.184.553-0 | GARCES | ARIAS | ANA EUFROSINA | 30 | AFP | 482.720 | 2.655 | 3 | 01 | 07 | 2022 | 12 | 07 | 2022 |
| 306 | 13.149.579-K | GARCES | NEIRA | KAREN MARLENE | 30 | AFP | 1.295.319 | 7.124 | 3 | 01 | 07 | 2022 | 05 | 07 | 2022 |
| 307 | 17.068.924-0 | GARCIA | CISTERNAS | CRISTIAN HUGO | 30 | AFP | 1.330.142 | 7.316 | 0 | | | | | | |
| 308 | 9.093.480-5 | GARCIA | CHAPARRO | CONSUELO DE LAS MERCEDES | 30 | AFP | 1.075.148 | 5.913 | 0 | | | | | | |
| 309 | 15.802.148-K | GARCIA | HURTADO | CARLOS ALBERTO | 30 | AFP | 967.226 | 5.320 | 0 | | | | | | |
| 310 | 21.203.233-6 | GARRIDO | LETELIER | DARLING VIVIANA | 30 | AFP | 482.720 | 2.655 | 0 | | | | | | |
| 311 | 9.219.103-6 | GARRIDO | OSORIO | MARIA ELENA | 30 | AFP | 482.720 | 2.655 | 0 | | | | | | |
| 312 | 11.322.120-8 | GODOY | FRIZ | FLOR ANGELICA | 30 | AFP | 1.430.278 | 7.867 | 0 | | | | | | |
| 313 | 10.723.610-4 | GODOY | OCHOA | SANDRA CECILIA | 30 | AFP | 1.322.388 | 7.273 | 0 | | | | | | |
| 314 | 17.337.416-K | GOMEZ | ABURTO | CAMILA FERNANDA | 30 | AFP | 482.720 | 2.655 | 0 | | | | | | |
| 315 | 15.609.955-4 | GOMEZ | CHACON | NAYARY BELEN | 30 | AFP | 1.265.530 | 6.960 | 0 | | | | | | |
| 316 | 18.154.045-1 | GONZALEZ | ALMEIDA | FRANCIS ANDREA | 30 | AFP | 511.219 | 2.812 | 0 | | | | | | |
| 317 | 16.375.216-6 | GONZALEZ | ALONSO | NIDIA ALEJANDRA | 30 | AFP | 934.911 | 5.142 | 0 | | | | | | |
| 318 | 19.931.128-K | GONZALEZ | ARMIJO | ALEJANDRA ANDREA | 23 | AFP | 439.033 | 2.415 | 7 | 09 | 07 | 2022 | 28 | 02 | 2023 |
| 319 | 9.150.698-K | GONZALEZ | CARRENO | ANGEL MAURICIO | 0 | AFP | 0 | 0 | 3 | 25 | 07 | 2022 | 31 | 07 | 2022 |
| 320 | 9.150.698-K | GONZALEZ | CARRENO | ANGEL MAURICIO | 30 | AFP | 1.107.118 | 6.089 | 3 | 01 | 07 | 2022 | 05 | 07 | 2022 |
| 321 | 16.117.756-3 | GONZALEZ | CELIS | JOCELYN ALEXANDRA | 30 | AFP | 775.366 | 4.265 | 3 | 28 | 07 | 2022 | 31 | 07 | 2022 |
| 322 | 9.638.335-5 | GONZALEZ | CIFUENTES | JOSE BERNABE | 30 | AFP | 715.635 | 3.936 | 0 | | | | | | |
| 323 | 6.864.808-4 | GONZALEZ | CRUZ | VIRGINIA DEL CARMEN | 30 | SIP | 606.306 | 3.335 | 3 | 01 | 07 | 2022 | 08 | 07 | 2022 |
| 324 | 6.864.808-4 | GONZALEZ | CRUZ | VIRGINIA DEL CARMEN | 0 | SIP | 0 | 0 | 3 | 01 | 07 | 2022 | 08 | 07 | 2022 |
| 325 | 15.606.644-3 | GONZALEZ | DIAZ | CRISTINA DANIELA | 30 | AFP | 412.720 | 2.270 | 3 | 01 | 07 | 2022 | 03 | 07 | 2022 |

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| TOTAL PÁGINA | 17.169.973 | 94.436 |
| TOTAL ACUMULADO | 242.042.872 | 1.331.231 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

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| * CÓDIGOS MOVIMIENTOS PERSONAL | | | |
|--------------------------------|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |



8X30HU8h44 - 11ZTWC3am7 - CWgANUXPa7 - T0e8LaEaN1 - hWhKMa1mh8 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A7



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701065992

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM

RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022

MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | | | | Movimiento del personal | | | | | |
|---------------------------------|--------------------------------|------------------|------------|----------------------|-----------------|---------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Días Trabajados | Entidad Previsional (IPS - AFP) | REMUNERACIÓN IMPONIBLE PENSIÓN O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 326 | 15.606.644-3 | GONZALEZ | DIAZ | CRISTINA DANIELA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 03 | 07 | 2022 |
| 327 | 15.606.644-3 | GONZALEZ | DIAZ | CRISTINA DANIELA | 0 | AFP | 0 | 0 | 3 | 26 | 07 | 2022 | 31 | 07 | 2022 |
| 328 | 14.323.941-1 | GONZALEZ | ESPINOZA | JUAN PABLO | 30 | AFP | 756.869 | 4.163 | 0 | | | | | | |
| 329 | 10.473.941-5 | GONZALEZ | ESTAY | MARIA AURORA | 30 | AFP | 482.720 | 2.655 | 0 | | | | | | |
| 330 | 15.415.089-7 | GONZALEZ | HERRAZ | CAROLINA ALEJANDRA | 30 | AFP | 1.338.093 | 7.360 | 0 | | | | | | |
| 331 | 8.860.557-8 | GONZALEZ | JERIA | GLORIA ELIZABETH | 30 | AFP | 352.266 | 1.937 | 0 | | | | | | |
| 332 | 26.118.585-7 | GONZALEZ | MACHADO | VERONICA YSABEL | 30 | AFP | 482.720 | 2.655 | 0 | | | | | | |
| 333 | 11.594.396-0 | GONZALEZ | MANRIQUEZ | MARIA CRISTINA | 30 | AFP | 482.720 | 2.655 | 0 | | | | | | |
| 334 | 9.841.402-9 | GONZALEZ | MAYA | JEANNETTE DEL CARMEN | 30 | AFP | 723.453 | 3.979 | 0 | | | | | | |
| 335 | 18.936.201-3 | GONZALEZ | MENESES | TAMARA ALEXANDRA | 30 | AFP | 433.054 | 2.382 | 0 | | | | | | |
| 336 | 8.968.640-7 | GONZALEZ | OLGUIN | XIMENA CECILIA | 30 | AFP | 1.429.327 | 7.861 | 3 | 01 | 07 | 2022 | 07 | 07 | 2022 |
| 337 | 7.012.142-5 | GONZALEZ | OLIVOS | JUDITH GABRIEL | 30 | AFP | 1.474.914 | 8.112 | 0 | | | | | | |
| 338 | 9.404.250-K | GONZALEZ | PAVEZ | CRISTINA LEONOR | 30 | AFP | 1.292.381 | 7.108 | 0 | | | | | | |
| 339 | 26.907.557-0 | GONZALEZ | PORTEZ | JHON JAIRO | 30 | AFP | 482.720 | 2.655 | 0 | | | | | | |
| 340 | 13.884.405-6 | GONZALEZ | QUEROL | PATRICIA ANDREA | 30 | AFP | 662.747 | 3.645 | 0 | | | | | | |
| 341 | 13.036.007-6 | GONZALEZ | QUEZADA | JEANETTE PAOLA | 30 | AFP | 470.614 | 2.588 | 0 | | | | | | |
| 342 | 9.991.156-5 | GONZALEZ | QUINTEROS | GLORIA DEL CARMEN | 30 | AFP | 550.524 | 3.028 | 0 | | | | | | |
| 343 | 9.975.449-4 | GONZALEZ | REPETTO | ROSSANA LORETO | 30 | AFP | 620.697 | 3.414 | 0 | | | | | | |
| 344 | 15.604.539-K | GONZALEZ | SAN MARTIN | JESSICA DEL CARMEN | 30 | AFP | 769.283 | 4.231 | 3 | 01 | 07 | 2022 | 10 | 07 | 2022 |
| 345 | 15.604.539-K | GONZALEZ | SAN MARTIN | JESSICA DEL CARMEN | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 10 | 07 | 2022 |
| 346 | 15.604.539-K | GONZALEZ | SAN MARTIN | JESSICA DEL CARMEN | 0 | AFP | 0 | 0 | 3 | 26 | 07 | 2022 | 31 | 07 | 2022 |
| 347 | 21.427.769-7 | GONZALEZ | SAN MARTIN | MARIA DE LOS ANGELES | 6 | AFP | 64.740 | 356 | 7 | 26 | 07 | 2022 | 31 | 12 | 2022 |
| 348 | 15.373.167-5 | GONZALEZ | VINET | PAULINA ALEJANDRA | 30 | AFP | 1.324.487 | 7.285 | 0 | | | | | | |
| 349 | 12.270.936-1 | GUAJARDO | MEZA | VERONICA MAGDALENA | 30 | AFP | 1.423.327 | 7.828 | 0 | | | | | | |
| 350 | 15.301.178-8 | GUENUMAN | ALVAREZ | MONICA ANITA | 30 | AFP | 482.720 | 2.655 | 0 | | | | | | |

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| TOTAL PÁGINA | 16.100.376 | 88.552 |
| TOTAL ACUMULADO | 258.143.248 | 1.419.783 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

* CÓDIGOS MOVIMIENTOS PERSONAL

| | | | |
|---|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |

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PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 11ZTWC3am7 - CWgANUXPa7 - T0e8LaEaN1 - hWhKMa1mh8 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A7

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701065992

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM
RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022
MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSIÓN O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | |
|---------------------------------|--------------------------------|------------------|-----------|----------------------|-----------------|---------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Dias Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 351 | 12.247.844-0 | GUERRA | BASTIDAS | JUAN PABLO | 30 | AFP | 1.100.068 | 6.050 | 3 | 01 | 07 | 2022 | 05 | 07 | 2022 |
| 352 | 12.247.844-0 | GUERRA | BASTIDAS | JUAN PABLO | 0 | AFP | 0 | 0 | 3 | 25 | 07 | 2022 | 31 | 07 | 2022 |
| 353 | 11.265.210-8 | GUERRA | HERRERA | ELIZABETH DEL CARMEN | 30 | AFP | 784.582 | 4.315 | 3 | 25 | 07 | 2022 | 29 | 07 | 2022 |
| 354 | 9.768.986-5 | GUERRA | SANCHEZ | HILDA FLOR | 30 | AFP | 482.720 | 2.655 | 0 | | | | | | |
| 355 | 9.214.412-7 | GUERRERO | BURGOS | AMELIA ROSA | 30 | AFP | 763.796 | 4.201 | 0 | | | | | | |
| 356 | 15.584.855-3 | GUERRERO | MALLEA | BORIS ARIEL | 30 | AFP | 1.789.006 | 9.840 | 0 | | | | | | |
| 357 | 7.773.827-4 | GUERRERO | OSSANDON | MIRIAM DE LOURDES | 30 | SIP | 1.323.572 | 7.280 | 3 | 25 | 07 | 2022 | 31 | 07 | 2022 |
| 358 | 13.884.942-2 | GUERRERO | QUEZADA | MARIELA HERMINIA | 30 | AFP | 570.444 | 3.137 | 0 | | | | | | |
| 359 | 11.255.692-3 | GUERRERO | RAMOS | LETICIA DEL CARMEN | 30 | AFP | 1.760.939 | 9.685 | 0 | | | | | | |
| 360 | 9.216.336-9 | GUTIERREZ | AYALA | JULIA ISABEL | 30 | SIP | 1.578.884 | 8.684 | 0 | | | | | | |
| 361 | 19.280.726-3 | GUTIERREZ | CANALES | SABRINA GAMEL | 30 | AFP | 791.572 | 4.354 | 3 | 01 | 07 | 2022 | 01 | 07 | 2022 |
| 362 | 19.280.726-3 | GUTIERREZ | CANALES | SABRINA GAMEL | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 01 | 07 | 2022 |
| 363 | 17.956.050-K | GUTIERREZ | HERRERA | MARCIA CECILIA | 30 | AFP | 591.903 | 3.255 | 0 | | | | | | |
| 364 | 19.527.769-9 | GUTIERREZ | SANCHEZ | VALENTINA PAZ | 30 | AFP | 482.720 | 2.655 | 0 | | | | | | |
| 365 | 11.089.461-9 | GUTIERREZ | TRAIPE | ELIZABETH | 30 | AFP | 779.352 | 4.286 | 0 | | | | | | |
| 366 | 12.654.061-2 | GUZMAN | DELGADO | YOANA EDITH | 30 | AFP | 515.146 | 2.833 | 0 | | | | | | |
| 367 | 17.072.109-8 | GUZMAN | HERNANDEZ | GIZZELLA DAMARIS | 30 | AFP | 573.691 | 3.155 | 0 | | | | | | |
| 368 | 12.877.307-K | GUZMAN | VELIZ | SARA VERONICA | 30 | AFP | 1.283.383 | 7.059 | 0 | | | | | | |
| 369 | 8.964.851-3 | GUZMAN | VERGARA | XIMENA DEL ROSARIO | 30 | SIP | 482.720 | 2.655 | 0 | | | | | | |
| 370 | 7.078.070-4 | HENRIQUEZ | TORRES | MARIA ANGELICA | 30 | AFP | 550.524 | 3.028 | 0 | | | | | | |
| 371 | 15.566.420-7 | HERNANDEZ | BADILLA | PAZ CAROLINA | 30 | AFP | 529.266 | 2.911 | 0 | | | | | | |
| 372 | 7.101.420-7 | HERNANDEZ | BRAVO | NANCY ESTER | 30 | SIP | 1.642.889 | 9.036 | 3 | 01 | 07 | 2022 | 28 | 07 | 2022 |
| 373 | 7.101.420-7 | HERNANDEZ | BRAVO | NANCY ESTER | 0 | SIP | 0 | 0 | 3 | 01 | 07 | 2022 | 28 | 07 | 2022 |
| 374 | 7.101.420-7 | HERNANDEZ | BRAVO | NANCY ESTER | 0 | SIP | 0 | 0 | 3 | 29 | 07 | 2022 | 31 | 07 | 2022 |
| 375 | 7.465.720-6 | HERNANDEZ | HERNANDEZ | HUMBERTO FLORENCIO | 30 | SIP | 884.612 | 4.865 | 3 | 01 | 07 | 2022 | 06 | 07 | 2022 |

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| TOTAL PÁGINA | 19.261.789 | 105.939 |
| TOTAL ACUMULADO | 277.405.037 | 1.525.722 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)



* CÓDIGOS MOVIMIENTOS PERSONAL

| | | | |
|---|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |

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| Pago Electrónico |
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| PREVIRED |



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 11ZTWC3am7 - CWgANUXPa7 - T0e8LaEaN1 - hWhKMa1mh8 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A7

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701065992

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM
RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022
MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSIÓN O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | | |
|---------------------------------|--------------------------------|------------------|-----------|------------------------------|-----------------|---------------------------------|---|--------------------------------|-----------|-------------------------|-----|-----|---------------|-----|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Días Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO | |
| 376 | 7.465.720-6 | HERNANDEZ | HERNANDEZ | HUMBERTO FLORENCIO | 0 | SIP | 0 | 0 | 3 | | 01 | 07 | 2022 | 06 | 07 | 2022 |
| 377 | 8.952.792-9 | HERNANDEZ | LETELIER | MARISOL DEL | 30 | AFP | 603.373 | 3.319 | 0 | | | | | | | |
| 378 | 17.149.431-1 | HERNANDEZ | SOTO | MONICA ANDREA | 30 | AFP | 1.014.014 | 5.577 | 0 | | | | | | | |
| 379 | 8.318.918-5 | HERNANDEZ | TORRES | SARA LUISA | 0 | SIP | 0 | 0 | 3 | | 26 | 07 | 2022 | 30 | 07 | 2022 |
| 380 | 8.318.918-5 | HERNANDEZ | TORRES | SARA LUISA | 0 | SIP | 0 | 0 | 3 | | 01 | 07 | 2022 | 10 | 07 | 2022 |
| 381 | 8.318.918-5 | HERNANDEZ | TORRES | SARA LUISA | 30 | SIP | 486.980 | 2.678 | 3 | | 01 | 07 | 2022 | 10 | 07 | 2022 |
| 382 | 18.662.125-5 | HERRERA | CORDOVA | DIEGO ANDRES | 4 | AFP | 124.654 | 686 | 7 | | 28 | 07 | 2022 | 08 | 08 | 2022 |
| 383 | 15.801.072-0 | HERRERA | GARCIA | MARCELA ALEJANDRA DEL CARMEN | 30 | AFP | 863.009 | 4.747 | 3 | | 25 | 07 | 2022 | 28 | 07 | 2022 |
| 384 | 15.801.072-0 | HERRERA | GARCIA | MARCELA ALEJANDRA DEL CARMEN | 0 | AFP | 0 | 0 | 3 | | 28 | 07 | 2022 | 31 | 07 | 2022 |
| 385 | 13.058.365-2 | HERRERA | HENRIQUEZ | URSULA ANDREA | 30 | AFP | 1.385.683 | 7.621 | 0 | | | | | | | |
| 386 | 16.953.176-5 | HERRERA | REYES | CYNTHIA LORRAINE ALEJANDRA | 30 | AFP | 1.019.941 | 5.610 | 0 | | | | | | | |
| 387 | 16.094.156-1 | HERRERA | ROBLES | CAROLINA IRENE | 30 | AFP | 967.224 | 5.320 | 0 | | | | | | | |
| 388 | 19.546.885-0 | HIDALGO | CARRASCO | LUCIA ROSARIO | 30 | AFP | 980.457 | 5.393 | 0 | | | | | | | |
| 389 | 7.901.822-8 | HIDALGO | NUNEZ | EMILIO | 30 | AFP | 1.443.433 | 7.939 | 0 | | | | | | | |
| 390 | 13.884.190-1 | HUEIQUIL | HERRERA | JOSELYN ANGELICA | 30 | AFP | 293.555 | 1.615 | 0 | | | | | | | |
| 391 | 12.434.160-4 | HUENANTE | COBY | MARIA CORA | 30 | AFP | 589.401 | 3.242 | 0 | | | | | | | |
| 392 | 10.437.499-9 | HUENTEMILLA | CARRASCO | SANDRA MARIBEL | 30 | AFP | 1.044.751 | 5.746 | 0 | | | | | | | |
| 393 | 13.655.042-K | HUICHAO | CALLUPE | EVA CRISTINA | 30 | AFP | 1.859.254 | 10.226 | 0 | | | | | | | |
| 394 | 19.752.067-1 | HURTADO | BARROS | BARBARA AYLEEN | 30 | AFP | 482.720 | 2.655 | 0 | | | | | | | |
| 395 | 15.607.734-8 | HURTADO | PEREIRA | PAULINA MARGARITA | 30 | AFP | 1.448.044 | 7.964 | 0 | | | | | | | |
| 396 | 6.558.648-7 | IGLESIAS | IGLESIAS | ROSA DEL CARMEN | 30 | SIP | 763.146 | 4.197 | 3 | | 01 | 07 | 2022 | 13 | 07 | 2022 |
| 397 | 6.558.648-7 | IGLESIAS | IGLESIAS | ROSA DEL CARMEN | 0 | SIP | 0 | 0 | 3 | | 01 | 07 | 2022 | 13 | 07 | 2022 |
| 398 | 15.602.876-2 | INOJOSA | ROJAS | CRISTIAN DAVID | 30 | AFP | 476.976 | 2.623 | 3 | | 01 | 07 | 2022 | 29 | 07 | 2022 |
| 399 | 15.602.876-2 | INOJOSA | ROJAS | CRISTIAN DAVID | 0 | AFP | 0 | 0 | 3 | | 29 | 07 | 2022 | 31 | 07 | 2022 |
| 400 | 18.358.962-8 | ITURRIETA | PEREDES | CONSTANZA PAZ | 30 | AFP | 1.306.950 | 7.188 | 0 | | | | | | | |

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| TOTAL PÁGINA | 17.153.565 | 94.346 |
| TOTAL ACUMULADO | 294.558.602 | 1.620.068 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

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| Pago Electrónico |
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* CÓDIGOS MOVIMIENTOS PERSONAL

| | | | |
|---|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |



8X30HU8h44 - 11ZTWC3am7 - CWgANUXPa7 - T0e8LaEaN1 - hWhKMa1mh8 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A7

PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701065992

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM

RUT 70.878.100-2

PERIODO DE REMUNERACIÓN

07

2022

MES

AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSIÓN O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | |
|---------------------------------|--------------------------------|------------------|------------|----------------------|-----------------|---------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Días Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 401 | 15.412.612-0 | JANA | BUSTAMANTE | VANESSA VALERIA | 30 | AFP | 467.181 | 2.569 | 0 | | | | | | |
| 402 | 19.118.373-8 | JARA | SILVA | FABIOLA BELEN | 7 | AFP | 86.098 | 474 | 7 | 25 | 07 | 2022 | 31 | 12 | 2022 |
| 403 | 10.638.945-4 | JERALDO | PENALOZA | LORENA JACQUELINE | 30 | AFP | 742.502 | 4.084 | 0 | | | | | | |
| 404 | 16.072.055-7 | JOFRE | CASTRO | MARIA JOSE | 30 | AFP | 591.903 | 3.255 | 0 | | | | | | |
| 405 | 9.071.449-K | LAFFERTE | CEPESDES | SILVIA ROSSA | 30 | SIP | 763.147 | 4.197 | 0 | | | | | | |
| 406 | 19.515.205-5 | LAGOS | ARRIAGADA | MICHELLE ANDREA | 7 | AFP | 159.936 | 880 | 7 | 25 | 07 | 2022 | 31 | 12 | 2022 |
| 407 | 13.172.430-6 | LAGOS | FERNANDEZ | MARIA GABRIELA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 02 | 07 | 2022 |
| 408 | 13.172.430-6 | LAGOS | FERNANDEZ | MARIA GABRIELA | 30 | AFP | 1.724.018 | 9.482 | 3 | 01 | 07 | 2022 | 02 | 07 | 2022 |
| 409 | 10.595.583-9 | LAGOS | YEVENES | MARGARITA DEL CARMEN | 30 | AFP | 482.720 | 2.655 | 0 | | | | | | |
| 410 | 8.318.744-1 | LANDEROS | GONZALEZ | JUAN RAMIRO | 30 | AFP | 789.799 | 4.344 | 0 | | | | | | |
| 411 | 19.035.789-9 | LASTRA | FLORES | FRANCISCA JAVIERA | 30 | AFP | 1.070.804 | 5.889 | 0 | | | | | | |
| 412 | 16.796.720-5 | LAUTRAMAN | CALVIQUEO | CAROLINA ANDREA | 30 | AFP | 386.919 | 2.128 | 3 | 01 | 07 | 2022 | 14 | 07 | 2022 |
| 413 | 16.796.720-5 | LAUTRAMAN | CALVIQUEO | CAROLINA ANDREA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 14 | 07 | 2022 |
| 414 | 10.402.028-3 | LAVAL | ALGUERNO | PATRICIA VALENTINA | 30 | AFP | 1.519.566 | 8.358 | 0 | | | | | | |
| 415 | 8.042.179-6 | LEAL | ROMERO | GLORIA REBECA | 30 | AFP | 1.277.783 | 7.028 | 0 | | | | | | |
| 416 | 8.375.411-7 | LEMA | GARCIA | MARIA FILOMENA | 0 | AFP | 0 | 0 | 4 | 10 | 03 | 2022 | 10 | 09 | 2022 |
| 417 | 13.562.230-3 | LETELIER | LOYOLA | JUANA ANDREA | 30 | AFP | 1.038.878 | 5.714 | 0 | | | | | | |
| 418 | 16.248.413-3 | LEYTON | LEYTON | IVA JANICE | 30 | AFP | 1.183.017 | 6.507 | 3 | 01 | 07 | 2022 | 13 | 07 | 2022 |
| 419 | 16.248.413-3 | LEYTON | LEYTON | IVA JANICE | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 13 | 07 | 2022 |
| 420 | 16.248.413-3 | LEYTON | LEYTON | IVA JANICE | 0 | AFP | 0 | 0 | 3 | 25 | 07 | 2022 | 31 | 07 | 2022 |
| 421 | 9.572.526-0 | LIZAMA | BARRA | ADRIAN ANTONIO | 30 | AFP | 1.699.121 | 9.345 | 0 | | | | | | |
| 422 | 6.925.402-0 | LIZAMA | CASTRO | MARIANELA DEL PILAR | 30 | AFP | 1.545.395 | 8.500 | 3 | 25 | 07 | 2022 | 31 | 07 | 2022 |
| 423 | 21.087.855-6 | LIZAMA | LOPEZ | ALEJANDRA ESPERANZA | 30 | AFP | 482.720 | 2.655 | 0 | | | | | | |
| 424 | 19.996.871-8 | LIZAMA | YANEZ | JAVIERA CONSTANZA | 30 | AFP | 616.922 | 3.393 | 0 | | | | | | |
| 425 | 18.088.170-0 | LOBOS | BECERRA | JORGE CHRISTIAN | 30 | AFP | 871.038 | 4.791 | 0 | | | | | | |

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| TOTAL PÁGINA | 17.499.467 | 96.248 |
| TOTAL ACUMULADO | 312.058.069 | 1.716.316 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

* CÓDIGOS MOVIMIENTOS PERSONAL

| | | | |
|---|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |

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PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 11ZTWC3am7 - CWgANUXPa7 - T0e8LaEaN1 - hWhKMa1mh8 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A7

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701065992

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM
RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022
MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSIÓN O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | |
|---------------------------------|--------------------------------|------------------|------------|---------------------|-----------------|---------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Dias Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 426 | 8.348.472-1 | LOPEZ | BREQUE | MERCY VIVIAN | 0 | SIP | 0 | 0 | 3 | 19 | 07 | 2022 | 31 | 07 | 2022 |
| 427 | 8.348.472-1 | LOPEZ | BREQUE | MERCY VIVIAN | 0 | SIP | 0 | 0 | 3 | 01 | 07 | 2022 | 18 | 07 | 2022 |
| 428 | 8.348.472-1 | LOPEZ | BREQUE | MERCY VIVIAN | 30 | SIP | 1.651.456 | 9.083 | 3 | 01 | 07 | 2022 | 18 | 07 | 2022 |
| 429 | 18.902.551-3 | LOPEZ | DELGADO | JOAQUIN ANTONIO | 30 | AFP | 879.589 | 4.838 | 0 | | | | | | |
| 430 | 17.730.256-2 | LOPEZ | QUINON | DARLIN FRANCHESCA | 30 | AFP | 486.980 | 2.678 | 3 | 28 | 07 | 2022 | 31 | 07 | 2022 |
| 431 | 14.122.312-7 | LUCIC | ROJAS | KRASNA ALEJANDRA | 30 | AFP | 1.258.668 | 6.923 | 0 | | | | | | |
| 432 | 24.631.632-5 | MACHADO | MATIAS | LESLY ALICIA | 30 | AFP | 591.903 | 3.255 | 3 | 01 | 07 | 2022 | 02 | 07 | 2022 |
| 433 | 24.631.632-5 | MACHADO | MATIAS | LESLY ALICIA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 02 | 07 | 2022 |
| 434 | 13.565.215-6 | MADRID | GARRO | ELIZABETH ALEJANDRA | 30 | AFP | 1.477.604 | 8.127 | 3 | 28 | 07 | 2022 | 31 | 07 | 2022 |
| 435 | 16.147.840-7 | MALDONADO | ARAYA | CLAUDIA DEL ROSARIO | 30 | AFP | 1.175.711 | 6.466 | 3 | 25 | 07 | 2022 | 31 | 07 | 2022 |
| 436 | 27.032.995-0 | MALDONADO | CHIRINOS | YSABEL COROMOTO | 30 | AFP | 187.915 | 1.034 | 0 | | | | | | |
| 437 | 15.420.552-7 | MALDONADO | ENCINA | MICHELLE CATHERINE | 30 | AFP | 862.222 | 4.742 | 3 | 01 | 07 | 2022 | 04 | 07 | 2022 |
| 438 | 15.420.552-7 | MALDONADO | ENCINA | MICHELLE CATHERINE | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 04 | 07 | 2022 |
| 439 | 12.776.670-3 | MALDONADO | MANSILLA | RICHARD ANDRES | 30 | AFP | 485.909 | 2.672 | 0 | | | | | | |
| 440 | 17.152.570-5 | MALUENDA | BAHAMONDES | ALEJANDRA ANDREA | 30 | AFP | 591.903 | 3.255 | 0 | | | | | | |
| 441 | 15.743.624-4 | MANRIQUEZ | CORREA | CLAUDIA ANDREA | 30 | AFP | 1.676.056 | 9.218 | 3 | 01 | 07 | 2022 | 01 | 07 | 2022 |
| 442 | 15.743.624-4 | MANRIQUEZ | CORREA | CLAUDIA ANDREA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 01 | 07 | 2022 |
| 443 | 17.341.074-3 | MARAMBIO | MARTINEZ | ROMINA ANGAROA | 30 | AFP | 949.782 | 5.224 | 0 | | | | | | |
| 444 | 11.848.688-9 | MARIN | ARANDA | GLADYS LORENA | 30 | AFP | 1.559.048 | 8.575 | 0 | | | | | | |
| 445 | 18.330.860-2 | MARIN | ZURITA | DANIELA ELIZABETH | 30 | AFP | 686.219 | 3.774 | 0 | | | | | | |
| 446 | 7.697.623-6 | MARQUEZ | VALENZUELA | AURORA ISABEL | 30 | AFP | 763.146 | 4.197 | 0 | | | | | | |
| 447 | 15.368.679-3 | MARTINEZ | DIAZ | PABLO RIGOBERTO | 6 | AFP | 154.231 | 848 | 7 | 26 | 07 | 2022 | 14 | 08 | 2022 |
| 448 | 9.091.340-9 | MARTINEZ | GARCES | CECILIA DEL CARMEN | 30 | SIP | 550.524 | 3.028 | 0 | | | | | | |
| 449 | 14.124.017-K | MARTINEZ | GONZALEZ | PALOMA ANTONIA | 30 | AFP | 562.089 | 3.091 | 0 | | | | | | |
| 450 | 11.650.280-1 | MARTINEZ | JARA | RODOLFO ANTONIO | 25 | AFP | 1.583.608 | 8.710 | 2 | | | | 25 | 07 | 2022 |

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| TOTAL PÁGINA | 18.134.563 | 99.738 |
| TOTAL ACUMULADO | 330.192.632 | 1.816.054 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)



* CÓDIGOS MOVIMIENTOS PERSONAL

| | | | |
|---|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |

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| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 11ZTWC3am7 - CWgANUXPa7 - T0e8LaEaN1 - hWhKMa1mh8 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A7

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701065992

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM
RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022
MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSIÓN O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | |
|---------------------------------|--------------------------------|------------------|------------|------------------------|-----------------|---------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Dias Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 451 | 19.930.996-K | MARTINEZ | ROJAS | JAQUELINE BELEN | 30 | AFP | 482.720 | 2.655 | 3 | 31 | 07 | 2022 | 31 | 07 | 2022 |
| 452 | 7.896.228-3 | MARTINEZ | VENEGAS | PATRICIO MANUEL | 30 | AFP | 606.306 | 3.335 | 0 | | | | | | |
| 453 | 6.344.665-3 | MASSU | HAUENSTEIN | MARIA MAGDALENA | 30 | SIP | 1.972.656 | 10.850 | 3 | 01 | 07 | 2022 | 12 | 07 | 2022 |
| 454 | 6.344.665-3 | MASSU | HAUENSTEIN | MARIA MAGDALENA | 0 | SIP | 0 | 0 | 3 | 01 | 07 | 2022 | 12 | 07 | 2022 |
| 455 | 17.771.190-K | MATTA | CISTERNAS | MAGALY FERNANDA | 30 | AFP | 979.139 | 5.385 | 3 | 01 | 07 | 2022 | 02 | 07 | 2022 |
| 456 | 17.771.190-K | MATTA | CISTERNAS | MAGALY FERNANDA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 02 | 07 | 2022 |
| 457 | 8.046.561-0 | MATURANA | ASTUDILLO | MERCEDES DIGNA | 30 | SIP | 705.687 | 3.881 | 3 | 01 | 07 | 2022 | 01 | 07 | 2022 |
| 458 | 8.046.561-0 | MATURANA | ASTUDILLO | MERCEDES DIGNA | 0 | SIP | 0 | 0 | 3 | 01 | 07 | 2022 | 01 | 07 | 2022 |
| 459 | 8.498.075-7 | MAUREIRA | FERNANDEZ | CAMILO ENRIQUE | 30 | AFP | 669.975 | 3.685 | 0 | | | | | | |
| 460 | 10.517.022-K | MEDEL | SUAREZ | VICTOR ANTONIO | 30 | AFP | 1.617.891 | 8.898 | 0 | | | | | | |
| 461 | 16.796.913-5 | MEDINA | MORAGA | GLORIA RINA | 30 | AFP | 1.078.216 | 5.930 | 3 | 01 | 07 | 2022 | 05 | 07 | 2022 |
| 462 | 16.796.913-5 | MEDINA | MORAGA | GLORIA RINA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 05 | 07 | 2022 |
| 463 | 16.796.913-5 | MEDINA | MORAGA | GLORIA RINA | 0 | AFP | 0 | 0 | 3 | 27 | 07 | 2022 | 31 | 07 | 2022 |
| 464 | 17.149.329-3 | MEDINA | MUNOZ | MARIA JOSE | 30 | AFP | 497.722 | 2.737 | 0 | | | | | | |
| 465 | 17.182.206-8 | MEJIAS | POBLETE | DANIELA DE LOS ANGELES | 30 | AFP | 935.163 | 5.143 | 3 | 25 | 07 | 2022 | 31 | 07 | 2022 |
| 466 | 17.232.677-3 | MELLA | QUILODRAN | KARIN ANDREA | 30 | AFP | 949.781 | 5.224 | 0 | | | | | | |
| 467 | 18.537.543-9 | MELLA | TORRES | NICOLE STEPHANIE | 30 | AFP | 591.898 | 3.255 | 0 | | | | | | |
| 468 | 15.606.380-0 | MENDEZ | ARAVENA | KARLA ANDREA | 30 | AFP | 893.611 | 4.915 | 0 | | | | | | |
| 469 | 13.270.737-5 | MERINO | PINTO | MADELIN LIZET | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 14 | 07 | 2022 |
| 470 | 13.270.737-5 | MERINO | PINTO | MADELIN LIZET | 30 | AFP | 1.127.932 | 6.204 | 3 | 01 | 07 | 2022 | 14 | 07 | 2022 |
| 471 | 12.867.118-8 | MEZA | GONZALEZ | CLAUDIA ANDREA | 30 | AFP | 550.524 | 3.028 | 0 | | | | | | |
| 472 | 15.636.869-5 | MIRANDA | CORNEJO | EDUARDO FELIPE | 30 | AFP | 1.135.307 | 6.244 | 0 | | | | | | |
| 473 | 8.217.999-2 | MOLINA | CANO | ANA MARIA | 30 | SIP | 593.629 | 3.265 | 0 | | | | | | |
| 474 | 7.987.690-9 | MONDACA | ATABALES | IVONNE | 30 | AFP | 1.886.485 | 10.376 | 0 | | | | | | |
| 475 | 8.824.446-K | MONDACA | GALVEZ | MIRTA DEL CARMEN | 0 | AFP | 0 | 0 | 3 | 28 | 07 | 2022 | 31 | 07 | 2022 |

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| TOTAL PÁGINA | 17.274.642 | 95.010 |
| TOTAL ACUMULADO | 347.467.274 | 1.911.064 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

* CÓDIGOS MOVIMIENTOS PERSONAL

| | | | |
|---|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |

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| Pago Electrónico |
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PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 11ZTWC3am7 - CWgANUXPa7 - T0e8LaEaN1 - hWhKMa1mh8 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A7

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701065992

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM
RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022
MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSIÓN O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | | |
|---------------------------------|--------------------------------|------------------|------------|-------------------------|-----------------|---------------------------------|--|--------------------------------|-----------|-------------------------|-----|-----|---------------|-----|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Días Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO | |
| 476 | 8.824.446-K | MONDACA | GALVEZ | MIRTA DEL CARMEN | 30 | AFP | 1.204.804 | 6.626 | 3 | | 01 | 07 | 2022 | 27 | 07 | 2022 |
| 477 | 17.070.278-6 | MONTECINOS | ASTUDILLO | ESTEFANIA CAROLINA | 30 | AFP | 896.565 | 4.931 | 0 | | | | | | | |
| 478 | 16.374.403-1 | MONTENEGRO | VASQUEZ | DANIELA PATRICIA | 30 | AFP | 565.235 | 3.109 | 3 | | 01 | 07 | 2022 | 16 | 07 | 2022 |
| 479 | 16.374.403-1 | MONTENEGRO | VASQUEZ | DANIELA PATRICIA | 0 | AFP | 0 | 0 | 3 | | 01 | 07 | 2022 | 16 | 07 | 2022 |
| 480 | 16.856.043-5 | MONTOYA | SALGADO | MARLENE LORETO | 30 | AFP | 482.720 | 2.655 | 0 | | | | | | | |
| 481 | 9.909.073-1 | MORA | VITTA | LINCOYAN ARNALDO | 30 | AFP | 1.436.377 | 7.900 | 0 | | | | | | | |
| 482 | 19.610.286-8 | MORAGA | GUZMAN | CARLA FERNANDA | 30 | AFP | 777.971 | 4.279 | 2 | | | | | 31 | 07 | 2022 |
| 483 | 16.979.590-8 | MORALES | ARAVENA | JENIFFER ALEJANDRA | 30 | AFP | 1.209.852 | 6.654 | 0 | | | | | | | |
| 484 | 9.828.753-1 | MORALES | GOMEZ | RUTH YASMIL | 0 | AFP | 0 | 0 | 3 | | 01 | 07 | 2022 | 09 | 07 | 2022 |
| 485 | 9.828.753-1 | MORALES | GOMEZ | RUTH YASMIL | 30 | AFP | 1.613.000 | 8.872 | 3 | | 01 | 07 | 2022 | 09 | 07 | 2022 |
| 486 | 17.196.389-3 | MORALES | SALGADO | CLAUDIA DE LAS MERCEDES | 30 | AFP | 1.244.629 | 6.845 | 0 | | | | | | | |
| 487 | 15.362.839-4 | MORALES | VALENZUELA | MARCELA ANDREA | 30 | AFP | 1.511.465 | 8.313 | 0 | | | | | | | |
| 488 | 7.314.168-0 | MORAN | ABRAHAM | ELIZABETH | 30 | SIP | 1.853.609 | 10.195 | 3 | | 01 | 07 | 2022 | 28 | 07 | 2022 |
| 489 | 7.314.168-0 | MORAN | ABRAHAM | ELIZABETH | 0 | SIP | 0 | 0 | 3 | | 01 | 07 | 2022 | 28 | 07 | 2022 |
| 490 | 7.314.168-0 | MORAN | ABRAHAM | ELIZABETH | 0 | SIP | 0 | 0 | 3 | | 29 | 07 | 2022 | 31 | 07 | 2022 |
| 491 | 9.093.673-5 | MORAN | LOPEZ | ELIANA MAGALY | 0 | SIP | 0 | 0 | 3 | | 22 | 07 | 2022 | 31 | 07 | 2022 |
| 492 | 9.093.673-5 | MORAN | LOPEZ | ELIANA MAGALY | 0 | SIP | 0 | 0 | 3 | | 01 | 07 | 2022 | 21 | 07 | 2022 |
| 493 | 9.093.673-5 | MORAN | LOPEZ | ELIANA MAGALY | 30 | SIP | 718.330 | 3.951 | 3 | | 01 | 07 | 2022 | 21 | 07 | 2022 |
| 494 | 13.061.191-5 | MOREND | AYBAR | SILVANA ALEJANDRA | 0 | AFP | 0 | 0 | 3 | | 25 | 07 | 2022 | 29 | 07 | 2022 |
| 495 | 13.061.191-5 | MOREND | AYBAR | SILVANA ALEJANDRA | 0 | AFP | 0 | 0 | 3 | | 01 | 07 | 2022 | 08 | 07 | 2022 |
| 496 | 13.061.191-5 | MOREND | AYBAR | SILVANA ALEJANDRA | 30 | AFP | 868.282 | 4.776 | 3 | | 01 | 07 | 2022 | 08 | 07 | 2022 |
| 497 | 17.253.896-7 | MORENO | ISAMIT | ALEJANDRA ANDREA | 30 | AFP | 1.175.711 | 6.466 | 0 | | | | | | | |
| 498 | 9.206.928-1 | MORENO | VALENZUELA | CATHERINA VENANCIA | 30 | AFP | 878.799 | 4.833 | 0 | | | | | | | |
| 499 | 12.236.296-5 | MOYA | CARRASCO | JEANNETTE CECILIA | 30 | AFP | 482.720 | 2.655 | 0 | | | | | | | |
| 500 | 11.257.801-3 | MOYA | MUNOZ | ELSA GLORIA | 30 | AFP | 1.086.050 | 5.973 | 0 | | | | | | | |

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| TOTAL PÁGINA | 18.006.119 | 99.033 |
| TOTAL ACUMULADO | 365.473.393 | 2.010.097 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)



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| * CÓDIGOS MOVIMIENTOS PERSONAL | | | |
|--------------------------------|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 11ZTWC3am7 - CWgANUXPa7 - T0e8LaEaN1 - hWhKMa1mh8 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A7

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701065992

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM
RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022
MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSION O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | |
|---------------------------------|--------------------------------|------------------|-----------|---------------------------|-----------------|---------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Dias Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 501 | 8.002.504-1 | MUNOZ | BARAHONA | MARGARITA | 30 | SIP | 1.155.318 | 6.354 | 0 | | | | | | |
| 502 | 14.144.123-K | MUNOZ | CANCINO | MARIA SOLEDAD | 30 | AFP | 1.248.197 | 6.865 | 0 | | | | | | |
| 503 | 19.904.166-5 | MUNOZ | CID | MACARENA ANDREA | 30 | AFP | 586.954 | 3.228 | 2 | | | | 31 | 07 | 2022 |
| 504 | 7.585.484-6 | MUNOZ | COFRE | RAQUEL PATRICIA | 30 | SIP | 1.908.611 | 10.497 | 3 | 01 | 07 | 2022 | 27 | 07 | 2022 |
| 505 | 7.585.484-6 | MUNOZ | COFRE | RAQUEL PATRICIA | 0 | SIP | 0 | 0 | 3 | 01 | 07 | 2022 | 27 | 07 | 2022 |
| 506 | 7.585.484-6 | MUNOZ | COFRE | RAQUEL PATRICIA | 0 | SIP | 0 | 0 | 3 | 28 | 07 | 2022 | 31 | 07 | 2022 |
| 507 | 17.821.218-4 | MUNOZ | IBARRA | CAROLE JOHANA | 30 | AFP | 933.845 | 5.136 | 0 | | | | | | |
| 508 | 12.650.803-4 | MUNOZ | MUNOZ | ELSA SILVIA | 30 | AFP | 486.980 | 2.678 | 0 | | | | | | |
| 509 | 15.313.634-3 | MUNOZ | ORTIZ | CYNTHIA DENISSE | 30 | AFP | 1.708.381 | 9.396 | 0 | | | | | | |
| 510 | 11.556.854-K | MUNOZ | REYES | LUZ HERMINIA | 30 | AFP | 533.573 | 2.935 | 0 | | | | | | |
| 511 | 11.644.589-1 | MUNOZ | ROMERO | SUSANA ANDREA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 04 | 07 | 2022 |
| 512 | 11.644.589-1 | MUNOZ | ROMERO | SUSANA ANDREA | 30 | AFP | 486.980 | 2.678 | 3 | 01 | 07 | 2022 | 04 | 07 | 2022 |
| 513 | 19.624.063-2 | NAMUNCURA | LETELIER | DAHIANNA ESCARLET LEONILA | 30 | AFP | 438.837 | 2.414 | 0 | | | | | | |
| 514 | 17.483.585-3 | NARANJO | RODRIGUEZ | GISELLA DEL PILAR | 30 | AFP | 1.285.260 | 7.069 | 0 | | | | | | |
| 515 | 9.417.136-9 | NAVARRETE | COFRE | ROSA VIVIANA | 30 | AFP | 646.790 | 3.557 | 0 | | | | | | |
| 516 | 20.131.291-4 | NAVARRO | DIAZ | JANIS BELEN | 30 | AFP | 416.895 | 2.293 | 0 | | | | | | |
| 517 | 16.638.834-1 | NAVARRO | HERNANDEZ | CLAUDIA ANDREA | 30 | AFP | 467.208 | 2.570 | 0 | | | | | | |
| 518 | 14.121.294-K | NAZAL | NAZAL | CAROLINA ANDREA | 30 | AFP | 1.043.402 | 5.739 | 0 | | | | | | |
| 519 | 16.638.160-6 | NEIRA | INFANTE | JESSICA FABIOLA | 30 | AFP | 569.163 | 3.130 | 3 | 01 | 07 | 2022 | 31 | 07 | 2022 |
| 520 | 16.638.160-6 | NEIRA | INFANTE | JESSICA FABIOLA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 31 | 07 | 2022 |
| 521 | 13.246.094-9 | NEIRA | INFANTE | MARISOL ANDREA | 30 | AFP | 482.720 | 2.655 | 0 | | | | | | |
| 522 | 10.848.017-3 | NEIRA | MAUREIRA | MARIA ALEJANDRA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 16 | 07 | 2022 |
| 523 | 10.848.017-3 | NEIRA | MAUREIRA | MARIA ALEJANDRA | 30 | AFP | 2.047.774 | 11.263 | 3 | 01 | 07 | 2022 | 16 | 07 | 2022 |
| 524 | 18.066.172-7 | NEYRA | REYES | NICOLE | 30 | AFP | 1.054.265 | 5.798 | 0 | | | | | | |
| 525 | 12.873.976-9 | NILO | SOTO | JESSICA ALEJANDRA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 12 | 07 | 2022 |

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| TOTAL PÁGINA | 17.501.153 | 96.255 |
| TOTAL ACUMULADO | 382.974.546 | 2.106.352 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

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| Pago Electrónico |
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| PREVIRED |

* CÓDIGOS MOVIMIENTOS PERSONAL

| | | | |
|---|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 11ZTWC3am7 - CWgANUXPa7 - T0e8LaEaN1 - hWhKMa1mh8 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A7

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701065992

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM
RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022
MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSIÓN O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | |
|---------------------------------|-----------------------------------|------------------|------------|---------------------|--------------------|---------------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Días Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 526 | 12.873.976-9 | NILO | SOTO | JESSICA ALEJANDRA | 30 | AFP | 576.876 | 3.173 | 3 | 01 | 07 | 2022 | 12 | 07 | 2022 |
| 527 | 14.143.206-0 | NORAMBUENA | ZULETA | DAVID MANUEL | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 11 | 07 | 2022 |
| 528 | 14.143.206-0 | NORAMBUENA | ZULETA | DAVID MANUEL | 30 | AFP | 482.720 | 2.655 | 3 | 01 | 07 | 2022 | 11 | 07 | 2022 |
| 529 | 20.131.436-4 | NUNEZ | CERDA | LESLIE ANGELICA | 30 | AFP | 696.731 | 3.832 | 0 | | | | | | |
| 530 | 17.110.609-5 | NUNEZ | PEREZ | STANKA MAKARENA | 30 | AFP | 591.903 | 3.255 | 0 | | | | | | |
| 531 | 10.880.207-3 | NUNEZ | VEGA | NAYADE ELENA | 30 | AFP | 1.412.584 | 7.769 | 0 | | | | | | |
| 532 | 8.430.859-5 | OCAMPOS | AVENDANO | RAQUEL ANGELICA | 30 | SIP | 1.817.953 | 9.999 | 0 | | | | | | |
| 533 | 16.797.746-4 | OLEA | VILCHES | KARLA SALOME | 30 | AFP | 962.282 | 5.293 | 0 | | | | | | |
| 534 | 13.062.573-8 | OLIVARES | CASTILLO | MAGALY ROSA | 30 | AFP | 482.720 | 2.655 | 0 | | | | | | |
| 535 | 9.007.733-3 | OLIVARES | PEREZ | ROSA LEONOR | 30 | AFP | 1.848.206 | 10.165 | 0 | | | | | | |
| 536 | 8.716.387-3 | ORDENES | AGUILERA | VICTOR ANTONIO | 30 | AFP | 748.425 | 4.116 | 3 | 25 | 07 | 2022 | 29 | 07 | 2022 |
| 537 | 18.670.009-0 | ORELLANA | DURAN | VALERIA FERNANDA | 25 | AFP | 870.600 | 4.788 | 3 | 01 | 07 | 2022 | 01 | 07 | 2022 |
| 538 | 18.670.009-0 | ORELLANA | DURAN | VALERIA FERNANDA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 01 | 07 | 2022 |
| 539 | 18.670.009-0 | ORELLANA | DURAN | VALERIA FERNANDA | 0 | AFP | 0 | 0 | 2 | | | | 25 | 07 | 2022 |
| 540 | 14.045.670-5 | ORELLANA | PEREIRA | PATRICIA BERNARDITA | 30 | AFP | 1.208.328 | 6.646 | 0 | | | | | | |
| 541 | 4.194.823-K | ORELLANA | VILLANUEVA | DAVID SEGUNDO | 30 | SIP | 930.969 | 5.120 | 0 | | | | | | |
| 542 | 16.372.773-0 | ORTEGA | BUSTAMANTE | HILDA ANDREA | 30 | AFP | 487.547 | 2.682 | 3 | 01 | 07 | 2022 | 08 | 07 | 2022 |
| 543 | 16.372.773-0 | ORTEGA | BUSTAMANTE | HILDA ANDREA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 08 | 07 | 2022 |
| 544 | 16.372.773-0 | ORTEGA | BUSTAMANTE | HILDA ANDREA | 0 | AFP | 0 | 0 | 3 | 25 | 07 | 2022 | 31 | 07 | 2022 |
| 545 | 17.051.311-8 | ORTEGA | REVECO | INES DEL PILAR | 30 | AFP | 499.235 | 2.746 | 3 | 01 | 07 | 2022 | 28 | 07 | 2022 |
| 546 | 17.051.311-8 | ORTEGA | REVECO | INES DEL PILAR | 0 | AFP | 0 | 0 | 3 | 29 | 07 | 2022 | 31 | 07 | 2022 |
| 547 | 4.339.650-1 | ORTIZ | ARCE | MANUEL | 30 | SIP | 830.950 | 4.570 | 0 | | | | | | |
| 548 | 9.794.020-7 | ORTIZ | SUAZO | LILIANA MARCELA | 30 | AFP | 659.956 | 3.630 | 0 | | | | | | |
| 549 | 8.958.723-9 | ORTIZ | VARGAS | PATRICIA ANGELICA | 30 | AFP | 1.691.020 | 9.301 | 0 | | | | | | |
| 550 | 12.236.246-9 | OSORIO | OLIVA | PAOLA CECILIA | 30 | AFP | 1.108.920 | 6.099 | 0 | | | | | | |

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|-----------------|-------------|-----------|
| TOTAL PÁGINA | 17.907.925 | 98.494 |
| TOTAL ACUMULADO | 400.882.471 | 2.204.846 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)



* CÓDIGOS MOVIMIENTOS PERSONAL

| | | | |
|---|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |

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| Pago Electrónico |
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PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 11ZTWC3am7 - CWgANUXPa7 - T0e8LaEaN1 - hWhKMa1mh8 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A7

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701065992

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM
RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022
MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSIÓN O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | |
|---------------------------------|--------------------------------|------------------|------------|-------------------------|-----------------|------------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Días Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 551 | 15.670.046-0 | OTAROLA | QUINTANA | SOLEDAD EUGENIA | 30 | AFP | 482.720 | 2.655 | 0 | | | | | | |
| 552 | 13.295.793-2 | OYARCE | NUNEZ | HECTOR MAURICIO | 30 | AFP | 966.299 | 5.315 | 0 | | | | | | |
| 553 | 11.486.737-3 | PAILEMILLA | MARTINEZ | SANDRA | 30 | AFP | 1.585.858 | 8.722 | 0 | | | | | | |
| 554 | 18.863.093-6 | PALMA | ARCE | STEPHANIE ROXAN | 30 | AFP | 433.054 | 2.382 | 0 | | | | | | |
| 555 | 15.413.551-0 | PALMA | CISTERNAS | KARLA VERONICA | 30 | AFP | 1.367.780 | 7.523 | 0 | | | | | | |
| 556 | 15.603.364-2 | PARDO | ARAUJO | MABEL ALEJANDRA | 30 | AFP | 1.175.711 | 6.466 | 0 | | | | | | |
| 557 | 8.047.824-0 | PARDO | CARRENO | ELIDA ENILSE | 30 | SIP | 476.480 | 2.621 | 3 | 25 | 07 | 2022 | 29 | 07 | 2022 |
| 558 | 8.047.824-0 | PARDO | CARRENO | ELIDA ENILSE | 0 | SIP | 0 | 0 | 3 | 30 | 07 | 2022 | 31 | 07 | 2022 |
| 559 | 13.442.861-9 | PARRA | DONOSO | CATALINA LORENA | 30 | AFP | 1.429.554 | 7.863 | 0 | | | | | | |
| 560 | 9.036.858-3 | PARRA | DONOSO | MAGDALENA | 30 | AFP | 476.470 | 2.621 | 0 | | | | | | |
| 561 | 8.111.169-3 | PARRA | ORTIZ | PATRICIO ENRIQUE | 30 | AFP | 870.638 | 4.789 | 0 | | | | | | |
| 562 | 12.407.862-8 | PARRA | PEREZ | VIOLETA DE LAS MERCEDES | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 05 | 07 | 2022 |
| 563 | 12.407.862-8 | PARRA | PEREZ | VIOLETA DE LAS MERCEDES | 30 | AFP | 801.440 | 4.408 | 3 | 01 | 07 | 2022 | 05 | 07 | 2022 |
| 564 | 20.672.078-6 | PAVEZ | CORTES | ANAIS MILLARAY | 7 | AFP | 233.605 | 1.285 | 7 | 25 | 07 | 2022 | 28 | 02 | 2023 |
| 565 | 18.957.352-9 | PENA | DONOSO | YANARA JESUS | 30 | AFP | 874.670 | 4.811 | 0 | | | | | | |
| 566 | 13.663.571-9 | PENA | RIQUELME | DANIELA DEL ROSA | 30 | AFP | 566.267 | 3.114 | 0 | | | | | | |
| 567 | 15.524.894-7 | PERALTA | VIDAL | SERGIO ANDRES | 30 | AFP | 794.418 | 4.369 | 0 | | | | | | |
| 568 | 8.403.737-0 | PEREIRA | VENEGAS | MARIA VERONICA | 0 | SIP | 0 | 0 | 3 | 21 | 07 | 2022 | 31 | 07 | 2022 |
| 569 | 8.403.737-0 | PEREIRA | VENEGAS | MARIA VERONICA | 0 | SIP | 0 | 0 | 3 | 01 | 07 | 2022 | 20 | 07 | 2022 |
| 570 | 8.403.737-0 | PEREIRA | VENEGAS | MARIA VERONICA | 30 | SIP | 2.726.848 | 14.998 | 3 | 01 | 07 | 2022 | 20 | 07 | 2022 |
| 571 | 10.144.090-7 | PEREZ | ALARCON | SARA MARLENE | 30 | AFP | 1.285.260 | 7.069 | 3 | 26 | 07 | 2022 | 29 | 07 | 2022 |
| 572 | 16.288.431-K | PEREZ | CISTERNAS | PAULINA SOLEDAD | 30 | AFP | 499.562 | 2.748 | 3 | 01 | 07 | 2022 | 31 | 07 | 2022 |
| 573 | 16.148.555-1 | PEREZ | FIGUEROA | CLAUDIA PAZ | 30 | AFP | 569.463 | 3.132 | 0 | | | | | | |
| 574 | 11.626.949-K | PEREZ | URRIOLA | ISABEL CRISTINA | 30 | SIP | 591.901 | 3.255 | 0 | | | | | | |
| 575 | 19.544.734-9 | PEREZ | VALENZUELA | YARITZA ALEJANDRA | 30 | AFP | 348.607 | 1.917 | 3 | 01 | 07 | 2022 | 09 | 07 | 2022 |

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| TOTAL PÁGINA | 18.556.605 | 102.063 |
| TOTAL ACUMULADO | 419.439.076 | 2.306.909 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)



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| Pago Electrónico |
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* CÓDIGOS MOVIMIENTOS PERSONAL

| | | | |
|---|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 11ZTWC3am7 - CWgANUXPa7 - T0e8LaEaN1 - hWhKMa1mh8 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A7

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701065992

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM
RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022
MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSION O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | | |
|---------------------------------|--------------------------------|------------------|------------|-------------------------|-----------------|---------------------------------|---|--------------------------------|-----------|-------------------------|-----|-----|---------------|-----|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Dias Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO | |
| 576 | 19.544.734-9 | PEREZ | VALENZUELA | YARITZA ALEJANDRA | 0 | AFP | 0 | 0 | 3 | | 01 | 07 | 2022 | 09 | 07 | 2022 |
| 577 | 19.544.734-9 | PEREZ | VALENZUELA | YARITZA ALEJANDRA | 0 | AFP | 0 | 0 | 3 | | 26 | 07 | 2022 | 31 | 07 | 2022 |
| 578 | 9.606.961-8 | PINA | ESPINOZA | SOLEDAD DE LAS MERCEDES | 30 | AFP | 577.574 | 3.177 | 0 | | | | | | | |
| 579 | 10.449.083-2 | PINO | ABARCA | MONICA DE LAS MERCEDE | 30 | AFP | 1.464.240 | 8.053 | 0 | | | | | | | |
| 580 | 11.841.421-7 | PINO | FERRARI | PAOLA JACQUELINE | 30 | AFP | 467.964 | 2.574 | 0 | | | | | | | |
| 581 | 18.881.314-3 | PINO | SOTELO | CONSTANZA DANAÉ | 30 | AFP | 953.956 | 5.247 | 3 | | 01 | 07 | 2022 | 05 | 07 | 2022 |
| 582 | 18.881.314-3 | PINO | SOTELO | CONSTANZA DANAÉ | 0 | AFP | 0 | 0 | 3 | | 01 | 07 | 2022 | 05 | 07 | 2022 |
| 583 | 17.908.281-0 | PINOCHET | JIMENEZ | CAMILA FERNANDA | 30 | AFP | 1.108.064 | 6.094 | 0 | | | | | | | |
| 584 | 9.000.869-2 | PINTO | GALVEZ | RODRIGO ANDRES | 30 | AFP | 1.289.824 | 7.094 | 0 | | | | | | | |
| 585 | 7.607.036-9 | PINTO | PINTO | BRUNILDA CLARISA | 30 | AFP | 734.309 | 4.039 | 3 | | 01 | 07 | 2022 | 02 | 07 | 2022 |
| 586 | 7.607.036-9 | PINTO | PINTO | BRUNILDA CLARISA | 0 | AFP | 0 | 0 | 3 | | 01 | 07 | 2022 | 02 | 07 | 2022 |
| 587 | 16.242.982-5 | PINTO | SAEZ | GLORIA MARLENE | 5 | AFP | 161.050 | 886 | 7 | | 27 | 07 | 2022 | 08 | 08 | 2022 |
| 588 | 20.145.817-K | PIUTRIN | CALVIL | MARILYN CONSTANZA | 30 | AFP | 591.903 | 3.255 | 3 | | 01 | 07 | 2022 | 31 | 07 | 2022 |
| 589 | 20.145.817-K | PIUTRIN | CALVIL | MARILYN CONSTANZA | 0 | AFP | 0 | 0 | 3 | | 01 | 07 | 2022 | 31 | 07 | 2022 |
| 590 | 11.208.037-6 | PIZARRO | ROJAS | ALFREDO | 30 | AFP | 482.720 | 2.655 | 0 | | | | | | | |
| 591 | 14.139.676-5 | PONCE | ALAN | ELIZABETH MARGOT | 30 | AFP | 1.430.276 | 7.867 | 0 | | | | | | | |
| 592 | 19.033.817-7 | PONCE | AMARO | JAVIERA VALENTINA | 30 | AFP | 927.740 | 5.103 | 0 | | | | | | | |
| 593 | 13.032.743-5 | POZO | VERA | LUCRECIA DEL CARMEN | 30 | AFP | 1.070.804 | 5.889 | 0 | | | | | | | |
| 594 | 17.098.121-9 | PRIETO | CUADRA | DENISSE ESTEFANI | 30 | AFP | 691.319 | 3.802 | 3 | | 01 | 07 | 2022 | 06 | 07 | 2022 |
| 595 | 17.098.121-9 | PRIETO | CUADRA | DENISSE ESTEFANI | 0 | AFP | 0 | 0 | 3 | | 01 | 07 | 2022 | 06 | 07 | 2022 |
| 596 | 9.989.084-3 | PUENTES | VIGOUROUX | ANA MARIA | 30 | AFP | 1.976.729 | 10.872 | 0 | | | | | | | |
| 597 | 13.253.718-6 | PUENTES | VIGOUROUX | CAROLINA ALEJANDRA | 30 | AFP | 1.373.961 | 7.557 | 0 | | | | | | | |
| 598 | 6.618.273-8 | QUERALT | DANUS | ANA MARIA | 30 | SIP | 1.533.703 | 8.435 | 0 | | | | | | | |
| 599 | 15.910.751-5 | QUEZADA | ORELLANA | LESLIE KARINA | 30 | AFP | 1.043.191 | 5.738 | 0 | | | | | | | |
| 600 | 7.287.384-K | QUINTANA | ZUNIGA | CARLOS FERNANDO | 30 | SIP | 865.075 | 4.758 | 0 | | | | | | | |

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| TOTAL PÁGINA | 18.744.402 | 103.095 |
| TOTAL ACUMULADO | 438.183.478 | 2.410.004 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)



* CÓDIGOS MOVIMIENTOS PERSONAL

| | | | |
|---|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |

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| Pago Electrónico |
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PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 11ZTWC3am7 - CWgANUXPa7 - T0e8LaEaN1 - hWhKMa1mh8 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A7

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701065992

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM
RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022
MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSIÓN O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | |
|---------------------------------|-----------------------------------|------------------|-----------|---------------------|--------------------|---------------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Días Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 601 | 8.009.407-8 | QUINTEROS | PEREZ | SAMUEL EDUARDO | 30 | SIP | 482.720 | 2.655 | 0 | | | | | | |
| 602 | 10.365.700-8 | RAMIREZ | ALARCON | ADRIAN | 30 | AFP | 923.639 | 5.080 | 0 | | | | | | |
| 603 | 12.425.033-1 | RAMIREZ | CORTES | MARLENE ELISA | 30 | AFP | 1.760.891 | 9.685 | 0 | | | | | | |
| 604 | 8.453.651-2 | RAMIREZ | CHAPARRO | PEDRO FELIPE | 30 | AFP | 2.206.307 | 12.135 | 0 | | | | | | |
| 605 | 11.209.386-9 | RAMIREZ | HONORES | ELIANA DEL TRANSITO | 30 | AFP | 563.082 | 3.097 | 0 | | | | | | |
| 606 | 7.011.778-9 | RAMIREZ | PALACIOS | LUIS IVAN | 30 | AFP | 1.367.033 | 7.519 | 0 | | | | | | |
| 607 | 13.057.876-4 | RAMIREZ | PARRA | CRISTIAN ANDRES | 30 | AFP | 1.250.385 | 6.877 | 0 | | | | | | |
| 608 | 13.454.907-6 | RAMIREZ | SANCHEZ | MARIA PAULINA | 0 | AFP | 0 | 0 | 3 | 15 | 07 | 2022 | 31 | 07 | 2022 |
| 609 | 13.454.907-6 | RAMIREZ | SANCHEZ | MARIA PAULINA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 14 | 07 | 2022 |
| 610 | 13.454.907-6 | RAMIREZ | SANCHEZ | MARIA PAULINA | 30 | AFP | 515.146 | 2.833 | 3 | 01 | 07 | 2022 | 14 | 07 | 2022 |
| 611 | 10.152.666-6 | RAMIREZ | SILVA | LUISA ORLANDA | 30 | AFP | 1.241.943 | 6.831 | 0 | | | | | | |
| 612 | 7.589.766-9 | RAMIREZ | TORREALBA | JAIME MAURICIO | 30 | AFP | 1.322.812 | 7.275 | 0 | | | | | | |
| 613 | 13.883.943-5 | RAMOS | VERDUGO | NATALIA ANDREA | 30 | AFP | 1.086.049 | 5.973 | 3 | 27 | 07 | 2022 | 31 | 07 | 2022 |
| 614 | 9.583.496-5 | REINOSO | LOBOS | ROCIO DEL PILAR | 30 | AFP | 577.574 | 3.177 | 0 | | | | | | |
| 615 | 14.020.571-0 | RETAMAL | GONZALEZ | ISABEL MARGARITA | 30 | AFP | 352.248 | 1.937 | 0 | | | | | | |
| 616 | 16.670.058-2 | REYES | ARMIJO | YASNA ANDREA | 30 | AFP | 1.112.553 | 6.119 | 3 | 01 | 07 | 2022 | 08 | 07 | 2022 |
| 617 | 16.670.058-2 | REYES | ARMIJO | YASNA ANDREA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 08 | 07 | 2022 |
| 618 | 16.670.058-2 | REYES | ARMIJO | YASNA ANDREA | 0 | AFP | 0 | 0 | 3 | 25 | 07 | 2022 | 29 | 07 | 2022 |
| 619 | 10.574.143-K | REYES | CARRASCO | CRISTIAN ANTONI | 30 | AFP | 573.854 | 3.156 | 0 | | | | | | |
| 620 | 8.829.262-6 | REYES | COFRE | LUISA ADRIANA | 30 | SIP | 802.113 | 4.412 | 0 | | | | | | |
| 621 | 26.846.084-5 | REYES | FLETE | LUISANNY CAROLINA | 30 | AFP | 482.720 | 2.655 | 0 | | | | | | |
| 622 | 8.961.079-6 | REYES | GUZMAN | CECILIA XIMENA | 30 | AFP | 1.530.202 | 8.416 | 0 | | | | | | |
| 623 | 8.511.400-K | REYES | KONIG | ANATOLIA PABLOS | 30 | SIP | 966.632 | 5.316 | 0 | | | | | | |
| 624 | 17.486.302-4 | REYES | LEON | JESSICA DEL CARMEN | 30 | AFP | 962.138 | 5.292 | 0 | | | | | | |
| 625 | 12.027.225-K | REYES | MADARIAGA | MARIA ANGELICA | 30 | AFP | 1.477.604 | 8.127 | 0 | | | | | | |

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| TOTAL PÁGINA | 21.557.645 | 118.567 |
| TOTAL ACUMULADO | 459.741.123 | 2.528.571 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)



* CÓDIGOS MOVIMIENTOS PERSONAL

| | | | |
|---|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |

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| Pago Electrónico |
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PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 11ZTWC3am7 - CWgANUXPa7 - T0e8LaEaN1 - hWhKMa1mh8 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A7

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701065992

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM
RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022
MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSIÓN O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | |
|---------------------------------|--------------------------------|------------------|-----------|---------------------|-----------------|---------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Dias Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 626 | 19.755.186-0 | REYES | OYARCE | KARLA PAULINA | 30 | AFP | 352.266 | 1.937 | 3 | 01 | 07 | 2022 | 28 | 07 | 2022 |
| 627 | 19.755.186-0 | REYES | OYARCE | KARLA PAULINA | 0 | AFP | 0 | 0 | 3 | 29 | 07 | 2022 | 31 | 07 | 2022 |
| 628 | 22.407.964-8 | RICALDI | CALDERON | GLODOVINA | 30 | AFP | 1.065.804 | 5.862 | 0 | | | | | | |
| 629 | 7.811.092-9 | RIOS | GUERRERO | MARIO ALFREDO | 30 | AFP | 1.969.327 | 10.831 | 0 | | | | | | |
| 630 | 12.665.039-6 | RIOS | HERNANDEZ | ALEJANDRA ELIANA | 0 | AFP | 0 | 0 | 3 | 22 | 07 | 2022 | 31 | 07 | 2022 |
| 631 | 12.665.039-6 | RIOS | HERNANDEZ | ALEJANDRA ELIANA | 30 | AFP | 1.732.783 | 9.530 | 3 | 01 | 07 | 2022 | 12 | 07 | 2022 |
| 632 | 21.599.311-6 | RIOS | PAREDES | KELLY VIOLETA | 30 | AFP | 1.108.064 | 6.094 | 0 | | | | | | |
| 633 | 11.209.833-K | RIQUELME | VELASQUEZ | PATRICIA DEL CARMEN | 0 | AFP | 0 | 0 | 3 | 30 | 07 | 2022 | 31 | 07 | 2022 |
| 634 | 11.209.833-K | RIQUELME | VELASQUEZ | PATRICIA DEL CARMEN | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 29 | 07 | 2022 |
| 635 | 11.209.833-K | RIQUELME | VELASQUEZ | PATRICIA DEL CARMEN | 30 | AFP | 716.778 | 3.942 | 3 | 01 | 07 | 2022 | 29 | 07 | 2022 |
| 636 | 18.956.576-3 | RIQUELME | VELIZ | AYLIN ELISA | 30 | AFP | 866.349 | 4.765 | 0 | | | | | | |
| 637 | 12.119.730-8 | RIVERA | LEON | CRISTINA DEL ROSAR | 30 | AFP | 1.604.400 | 8.824 | 0 | | | | | | |
| 638 | 13.712.714-8 | RIVEROS | GONZALEZ | ORIENTA ANDREA | 30 | AFP | 1.289.586 | 7.093 | 0 | | | | | | |
| 639 | 14.284.567-9 | RIVEROS | PINOCHET | SUSANA ALEJANDRA | 30 | AFP | 1.246.147 | 6.854 | 0 | | | | | | |
| 640 | 16.945.022-6 | ROA | ANDRADE | KAROLL YAN SUEE | 30 | AFP | 591.903 | 3.255 | 3 | 26 | 07 | 2022 | 31 | 07 | 2022 |
| 641 | 10.598.680-7 | ROBLES | CAMPOS | PAMELA ALEJANDRA | 0 | AFP | 0 | 0 | 3 | 25 | 07 | 2022 | 31 | 07 | 2022 |
| 642 | 10.598.680-7 | ROBLES | CAMPOS | PAMELA ALEJANDRA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 07 | 07 | 2022 |
| 643 | 10.598.680-7 | ROBLES | CAMPOS | PAMELA ALEJANDRA | 30 | AFP | 1.154.670 | 6.351 | 3 | 01 | 07 | 2022 | 07 | 07 | 2022 |
| 644 | 7.672.356-7 | ROCHA | ROBLES | EDITH MARINA | 30 | SIP | 732.603 | 4.029 | 0 | | | | | | |
| 645 | 5.553.973-1 | RODRIGUEZ | FERNANDEZ | ANA MARIA | 30 | SIP | 623.443 | 3.429 | 3 | 01 | 07 | 2022 | 28 | 07 | 2022 |
| 646 | 5.553.973-1 | RODRIGUEZ | FERNANDEZ | ANA MARIA | 0 | SIP | 0 | 0 | 3 | 01 | 07 | 2022 | 28 | 07 | 2022 |
| 647 | 5.553.973-1 | RODRIGUEZ | FERNANDEZ | ANA MARIA | 0 | SIP | 0 | 0 | 3 | 29 | 07 | 2022 | 31 | 07 | 2022 |
| 648 | 13.903.469-4 | RODRIGUEZ | HERNANDEZ | BEATRIZ ANGELICA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 02 | 07 | 2022 |
| 649 | 13.903.469-4 | RODRIGUEZ | HERNANDEZ | BEATRIZ ANGELICA | 30 | AFP | 482.720 | 2.655 | 3 | 01 | 07 | 2022 | 02 | 07 | 2022 |
| 650 | 12.477.962-6 | RODRIGUEZ | HERRERA | ERIKA PAOLA | 30 | AFP | 482.720 | 2.655 | 0 | | | | | | |

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| TOTAL PÁGINA | 16.019.563 | 88.106 |
| TOTAL ACUMULADO | 475.760.686 | 2.616.677 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)



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| Pago Electrónico |
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| * CÓDIGOS MOVIMIENTOS PERSONAL | | | |
|--------------------------------|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 11ZTWC3am7 - CWgANUXPa7 - T0e8LaEaN1 - hWhKMa1mh8 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A7

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701065992

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM

RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022

MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSIÓN O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | |
|---------------------------------|--------------------------------|------------------|----------|--------------------|-----------------|---------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Días Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 651 | 8.053.439-6 | RODRIGUEZ | LOBOS | NINOSKA JACQUELINE | 30 | SIP | 989.309 | 5.441 | 0 | | | | | | |
| 652 | 13.564.397-1 | RODRIGUEZ | MOYA | JUDITH ALEJANDRA | 30 | AFP | 1.171.344 | 6.442 | 0 | | | | | | |
| 653 | 7.844.515-7 | RODRIGUEZ | OLAVE | FERNANDO ANTON | 30 | SIP | 602.699 | 3.315 | 0 | | | | | | |
| 654 | 19.365.041-4 | RODRIGUEZ | SONEZ | LISSETTE MARLENNE | 30 | AFP | 504.951 | 2.777 | 0 | | | | | | |
| 655 | 17.073.355-K | RODRIGUEZ | TORO | DANIELA STEPHANIE | 30 | AFP | 1.183.017 | 6.507 | 0 | | | | | | |
| 656 | 12.864.452-0 | ROJAS | CAMPOS | CATHERINE GEORGINA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 01 | 07 | 2022 |
| 657 | 12.864.452-0 | ROJAS | CAMPOS | CATHERINE GEORGINA | 30 | AFP | 473.295 | 2.603 | 3 | 01 | 07 | 2022 | 01 | 07 | 2022 |
| 658 | 18.122.761-3 | ROJAS | COLICHEN | NICOLE MACARENA | 30 | AFP | 476.270 | 2.619 | 3 | 01 | 07 | 2022 | 29 | 07 | 2022 |
| 659 | 18.122.761-3 | ROJAS | COLICHEN | NICOLE MACARENA | 0 | AFP | 0 | 0 | 3 | 30 | 07 | 2022 | 31 | 07 | 2022 |
| 660 | 6.869.890-1 | ROJAS | CORTES | JUAN LORENZO | 30 | AFP | 635.087 | 3.493 | 0 | | | | | | |
| 661 | 15.361.549-7 | ROJAS | GODOY | LEYLA CAROLINA | 30 | AFP | 572.966 | 3.151 | 0 | | | | | | |
| 662 | 9.769.681-0 | ROJAS | INDA | LUIS HERNAN | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 01 | 07 | 2022 |
| 663 | 9.769.681-0 | ROJAS | INDA | LUIS HERNAN | 30 | AFP | 482.720 | 2.655 | 3 | 01 | 07 | 2022 | 01 | 07 | 2022 |
| 664 | 11.849.780-5 | ROJAS | LIZAMA | ANA MARIA | 30 | AFP | 1.245.528 | 6.850 | 3 | 25 | 07 | 2022 | 31 | 07 | 2022 |
| 665 | 15.610.104-4 | ROJAS | LOPEZ | KAREN ANDREA | 30 | AFP | 1.296.616 | 7.131 | 0 | | | | | | |
| 666 | 15.246.830-K | ROJAS | MOLINA | ANDREA MACKARENA | 30 | AFP | 482.720 | 2.655 | 0 | | | | | | |
| 667 | 15.668.588-7 | ROJAS | PALACIOS | JAVIERA | 30 | AFP | 1.036.128 | 5.699 | 3 | 29 | 07 | 2022 | 30 | 07 | 2022 |
| 668 | 10.494.743-3 | ROJAS | SANTANA | ZULEMA ESPERANZA | 30 | AFP | 1.381.508 | 7.598 | 0 | | | | | | |
| 669 | 9.618.243-0 | ROJAS | SOTO | MARIA LORETO | 30 | AFP | 1.061.039 | 5.836 | 0 | | | | | | |
| 670 | 10.059.978-3 | ROMERO | MARTINEZ | IRENE DE LAS M | 30 | AFP | 1.242.535 | 6.834 | 3 | 27 | 07 | 2022 | 31 | 07 | 2022 |
| 671 | 14.144.516-2 | ROMERO | RUBILAR | LESLIE MICHEL | 30 | AFP | 1.769.605 | 9.733 | 0 | | | | | | |
| 672 | 21.965.230-5 | ROSARIO | CASTRO | YALITZA YESENIA | 30 | AFP | 486.980 | 2.678 | 0 | | | | | | |
| 673 | 12.811.987-6 | ROZAS | ROZAS | JOHANNA MELINA | 30 | AFP | 1.254.321 | 6.899 | 0 | | | | | | |
| 674 | 12.685.561-3 | RUZ | SAEZ | YOCONDA DEL CARMEN | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 08 | 07 | 2022 |
| 675 | 12.685.561-3 | RUZ | SAEZ | YOCONDA DEL CARMEN | 30 | AFP | 482.720 | 2.655 | 3 | 01 | 07 | 2022 | 08 | 07 | 2022 |

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| TOTAL PÁGINA | 18.831.358 | 103.571 |
| TOTAL ACUMULADO | 494.592.044 | 2.720.248 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)



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| Pago Electrónico |
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| * CÓDIGOS MOVIMIENTOS PERSONAL | | | |
|--------------------------------|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 11ZTWC3am7 - CWgANUXPa7 - T0e8LaEaN1 - hWhKMa1mh8 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A7

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701065992

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM
RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022
MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSIÓN O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | |
|---------------------------------|--------------------------------|------------------|------------|--------------------|-----------------|---------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Días Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 676 | 18.638.256-0 | SABJA | VALDENEGRO | KARLA OMAIRA | 30 | AFP | 469.666 | 2.583 | 0 | | | | | | |
| 677 | 10.136.281-7 | SALAS | MONROY | SANDRA DEL CARMEN | 30 | AFP | 591.903 | 3.255 | 0 | | | | | | |
| 678 | 17.340.018-7 | SALAS | SEPULVEDA | ANGELICA | 30 | AFP | 1.195.911 | 6.578 | 0 | | | | | | |
| 679 | 16.460.124-2 | SALAZAR | ESPINOZA | MACARENA ALEJANDRA | 30 | AFP | 494.557 | 2.720 | 0 | | | | | | |
| 680 | 9.478.734-3 | SALAZAR | MOLINA | ROSSANA | 30 | AFP | 944.086 | 5.192 | 0 | | | | | | |
| 681 | 19.545.285-7 | SALGADO | DELGADO | OSCAR DANILO | 30 | AFP | 1.061.232 | 5.837 | 0 | | | | | | |
| 682 | 18.421.924-7 | SALINAS | FERRER | IVANNA TAMARA | 30 | AFP | 591.900 | 3.255 | 0 | | | | | | |
| 683 | 11.840.648-6 | SALINAS | NUNEZ | SOL ROCIO | 30 | AFP | 1.737.503 | 9.556 | 0 | | | | | | |
| 684 | 19.793.287-2 | SAMSO | GRAESSLER | MARINA BELEN | 30 | AFP | 969.309 | 5.331 | 0 | | | | | | |
| 685 | 8.008.957-0 | SANCHEZ | MUNOZ | ANGELICA DEL CAR | 30 | SIP | 839.139 | 4.615 | 0 | | | | | | |
| 686 | 8.008.902-3 | SANCHEZ | MUNOZ | PATRICIA VERONICA | 30 | AFP | 469.688 | 2.583 | 3 | 26 | 07 | 2022 | 29 | 07 | 2022 |
| 687 | 8.008.902-3 | SANCHEZ | MUNOZ | PATRICIA VERONICA | 0 | AFP | 0 | 0 | 3 | 30 | 07 | 2022 | 31 | 07 | 2022 |
| 688 | 11.011.861-9 | SANCHEZ | OROSTICA | NANCY WILMA | 30 | AFP | 482.720 | 2.655 | 0 | | | | | | |
| 689 | 11.257.883-8 | SANCHEZ | TOLEDO | EUGENIA ALEJANDRA | 30 | AFP | 854.076 | 4.697 | 0 | | | | | | |
| 690 | 17.341.514-1 | SANCHEZ | ULLOA | VANESSA SUSANA | 30 | AFP | 460.778 | 2.534 | 0 | | | | | | |
| 691 | 11.642.836-9 | SANDOVAL | ROMERO | SUSANA CRISTINA | 30 | AFP | 416.822 | 2.293 | 3 | 25 | 07 | 2022 | 31 | 07 | 2022 |
| 692 | 10.938.630-8 | SANTANDER | GUTIERREZ | PEDRO SEGUNDO | 30 | AFP | 1.226.058 | 6.743 | 0 | | | | | | |
| 693 | 23.986.784-7 | SANTA CRUZ | IZQUIERDO | CYNTHIA GIANNINA | 30 | AFP | 482.720 | 2.655 | 3 | 01 | 07 | 2022 | 22 | 07 | 2022 |
| 694 | 23.986.784-7 | SANTA CRUZ | IZQUIERDO | CYNTHIA GIANNINA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 22 | 07 | 2022 |
| 695 | 23.986.784-7 | SANTA CRUZ | IZQUIERDO | CYNTHIA GIANNINA | 0 | AFP | 0 | 0 | 3 | 23 | 07 | 2022 | 31 | 07 | 2022 |
| 696 | 4.363.741-K | SANTELICES | REYES | LUIS ARMANDO | 30 | SIP | 1.906.800 | 10.487 | 3 | 01 | 07 | 2022 | 13 | 07 | 2022 |
| 697 | 4.363.741-K | SANTELICES | REYES | LUIS ARMANDO | 0 | SIP | 0 | 0 | 3 | 01 | 07 | 2022 | 13 | 07 | 2022 |
| 698 | 10.120.352-2 | SAN JUAN | ZUNIGA | ROSA ESPERANZA | 0 | AFP | 0 | 0 | 3 | 27 | 07 | 2022 | 29 | 07 | 2022 |
| 699 | 10.120.352-2 | SAN JUAN | ZUNIGA | ROSA ESPERANZA | 30 | AFP | 591.902 | 3.255 | 3 | 01 | 07 | 2022 | 10 | 07 | 2022 |
| 700 | 9.849.203-8 | SAN MARTIN | DIAZ | GUILLERMO JOSE | 30 | AFP | 651.317 | 3.582 | 0 | | | | | | |

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| TOTAL PÁGINA | 16.438.087 | 90.406 |
| TOTAL ACUMULADO | 511.030.131 | 2.810.654 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)



* CÓDIGOS MOVIMIENTOS PERSONAL

| | | | |
|---|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |

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| Pago Electrónico |
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PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 11ZTWC3am7 - CWgANUXPa7 - T0e8LaEaN1 - hWhKMa1mh8 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A7

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701065992

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM
RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022
MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSIÓN O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | |
|---------------------------------|--------------------------------|------------------|---------------|-------------------|-----------------|---------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Días Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 701 | 7.841.175-9 | SAN MARTIN | NEIRA | MIRIAM EUGENIA | 30 | AFP | 794.420 | 4.369 | 0 | | | | | | |
| 702 | 18.422.824-6 | SAN MARTIN | RODRIGUEZ | SOLANGE ESTEFANIA | 30 | AFP | 565.235 | 3.109 | 0 | | | | | | |
| 703 | 18.422.904-8 | SARMIENTO | LEIVA | GABRIELA MARIANA | 30 | AFP | 779.117 | 4.285 | 2 | | | | 31 | 07 | 2022 |
| 704 | 11.209.530-6 | SASSO | ELIZONDO | HUMILDE ADRIANA | 30 | AFP | 498.364 | 2.741 | 0 | | | | | | |
| 705 | 17.338.590-0 | SEGUEL | FARIAS | ANA MARIA ELIANA | 30 | AFP | 1.023.188 | 5.628 | 0 | | | | | | |
| 706 | 16.710.735-4 | SEPULVEDA | BUSTOS | CAMILA ANDREA | 30 | AFP | 482.720 | 2.655 | 0 | | | | | | |
| 707 | 13.708.498-8 | SEPULVEDA | CORREA | RUTH ALEJANDRA | 30 | AFP | 476.270 | 2.619 | 0 | | | | | | |
| 708 | 12.477.614-7 | SEPULVEDA | FERNANDEZ | XIMENA ANTONIETA | 30 | AFP | 1.623.883 | 8.931 | 0 | | | | | | |
| 709 | 13.264.227-3 | SEPULVEDA | FLORES | INGRID PAOLA | 30 | AFP | 1.642.622 | 9.034 | 0 | | | | | | |
| 710 | 18.341.367-8 | SEPULVEDA | MELLA | DAVID ANTONIO | 30 | AFP | 1.090.033 | 5.995 | 3 | 25 | 07 | 2022 | 25 | 07 | 2022 |
| 711 | 8.456.804-K | SEPULVEDA | ROJAS | ADRIAN | 30 | AFP | 807.540 | 4.441 | 0 | | | | | | |
| 712 | 17.335.835-0 | SEPULVEDA | ROJAS | KARINA ANDREA | 8 | AFP | 126.657 | 697 | 2 | | | | 08 | 07 | 2022 |
| 713 | 18.789.350-K | SEPULVEDA | ZAPATA | XIOMARA GISELLE | 30 | AFP | 591.903 | 3.255 | 3 | 01 | 07 | 2022 | 23 | 07 | 2022 |
| 714 | 18.789.350-K | SEPULVEDA | ZAPATA | XIOMARA GISELLE | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 23 | 07 | 2022 |
| 715 | 18.789.350-K | SEPULVEDA | ZAPATA | XIOMARA GISELLE | 0 | AFP | 0 | 0 | 3 | 24 | 07 | 2022 | 31 | 07 | 2022 |
| 716 | 19.434.737-5 | SILVA | CASAS CORDERO | JAVIERA FRANCISCA | 30 | AFP | 934.911 | 5.142 | 3 | 01 | 07 | 2022 | 04 | 07 | 2022 |
| 717 | 19.434.737-5 | SILVA | CASAS CORDERO | JAVIERA FRANCISCA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 04 | 07 | 2022 |
| 718 | 19.434.737-5 | SILVA | CASAS CORDERO | JAVIERA FRANCISCA | 0 | AFP | 0 | 0 | 3 | 26 | 07 | 2022 | 29 | 07 | 2022 |
| 719 | 10.574.841-8 | SILVA | CERDA | LILIANA DE LAS | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 10 | 07 | 2022 |
| 720 | 10.574.841-8 | SILVA | CERDA | LILIANA DE LAS | 30 | AFP | 965.908 | 5.312 | 3 | 01 | 07 | 2022 | 10 | 07 | 2022 |
| 721 | 11.854.312-2 | SILVA | CONTRERAS | ELIZABETH TAMA | 30 | AFP | 1.487.969 | 8.184 | 0 | | | | | | |
| 722 | 15.456.262-1 | SILVA | FLORES | MARLENE YESENIA | 30 | AFP | 1.218.497 | 6.702 | 0 | | | | | | |
| 723 | 15.789.091-3 | SILVA | HUERTA | MARIA JOSE | 30 | AFP | 482.720 | 2.655 | 0 | | | | | | |
| 724 | 15.563.655-6 | SILVA | INFANTE | CAROLINA ROSANA | 30 | AFP | 600.685 | 3.304 | 0 | | | | | | |
| 725 | 13.243.268-6 | SILVA | MENDOZA | SANDRA ELENA | 30 | AFP | 482.720 | 2.655 | 0 | | | | | | |

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| TOTAL PÁGINA | 16.675.362 | 91.713 |
| TOTAL ACUMULADO | 527.705.493 | 2.902.367 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)



* CÓDIGOS MOVIMIENTOS PERSONAL

| | | | |
|---|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |

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| Pago Electrónico |
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| PREVIRED |



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 11ZTWC3am7 - CWgANUXPa7 - T0e8LaEaN1 - hWhKMa1mh8 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A7

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701065992

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM
RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022
MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSIÓN O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | |
|---------------------------------|--------------------------------|------------------|------------|----------------------|-----------------|------------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Días Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 726 | 16.977.308-4 | SOBARZO | PEREDO | CARLA CRISTINA | 30 | AFP | 1.055.601 | 5.806 | 0 | | | | | | |
| 727 | 18.847.500-0 | SOSA | VALENZUELA | SARA VALENTINA | 30 | AFP | 979.752 | 5.389 | 3 | 01 | 07 | 2022 | 08 | 07 | 2022 |
| 728 | 18.847.500-0 | SOSA | VALENZUELA | SARA VALENTINA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 08 | 07 | 2022 |
| 729 | 10.629.903-K | SOTELO | CALDERON | RITA PAOLA | 30 | AFP | 509.546 | 2.803 | 0 | | | | | | |
| 730 | 9.574.985-2 | SOTO | FLORES | ROSAURA DEL ROSARIO | 30 | AFP | 580.679 | 3.194 | 0 | | | | | | |
| 731 | 10.724.707-6 | SOTO | FUENTES | JOHANNA BRIGIDA | 30 | AFP | 496.731 | 2.732 | 0 | | | | | | |
| 732 | 15.604.110-6 | SOTO | GONZALEZ | PATRICIA ALEJANDRA | 30 | AFP | 1.239.136 | 6.815 | 3 | 01 | 07 | 2022 | 01 | 07 | 2022 |
| 733 | 15.604.110-6 | SOTO | GONZALEZ | PATRICIA ALEJANDRA | 0 | AFP | 0 | 0 | 3 | 26 | 07 | 2022 | 27 | 07 | 2022 |
| 734 | 11.647.300-3 | SOTO | LOPEZ | ANDREA ELIZABETH | 30 | AFP | 975.226 | 5.364 | 0 | | | | | | |
| 735 | 19.092.900-0 | SOTO | MANRIQUEZ | KARINA ANGELICA | 30 | AFP | 1.025.345 | 5.639 | 0 | | | | | | |
| 736 | 7.044.175-6 | SOTO | MUNOZ | GILDA DEL PILAR | 30 | SIP | 1.722.021 | 9.471 | 3 | 25 | 07 | 2022 | 31 | 07 | 2022 |
| 737 | 17.598.778-9 | SOTOMAYOR | RAMIREZ | BELEN ROCIO | 30 | AFP | 448.081 | 2.464 | 0 | | | | | | |
| 738 | 11.133.717-9 | SUAREZ | SASSO | MARIA TERESA | 30 | AFP | 1.384.694 | 7.616 | 3 | 27 | 07 | 2022 | 31 | 07 | 2022 |
| 739 | 16.151.355-5 | TAPIA | ACEVEDO | ANGELICA DEL ROSARIO | 30 | AFP | 627.798 | 3.453 | 3 | 01 | 07 | 2022 | 29 | 07 | 2022 |
| 740 | 16.151.355-5 | TAPIA | ACEVEDO | ANGELICA DEL ROSARIO | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 29 | 07 | 2022 |
| 741 | 16.151.355-5 | TAPIA | ACEVEDO | ANGELICA DEL ROSARIO | 0 | AFP | 0 | 0 | 3 | 31 | 07 | 2022 | 31 | 07 | 2022 |
| 742 | 10.535.944-6 | TAPIA | NAVARRETE | PATRICIO ERNESTO | 30 | AFP | 1.225.536 | 6.740 | 0 | | | | | | |
| 743 | 8.317.607-5 | TAPIA | TAPIA | JORGE AGUSTIN | 30 | AFP | 1.626.137 | 8.944 | 0 | | | | | | |
| 744 | 18.614.440-6 | TELLO | DELGADO | MARGOTH TAHLIA | 30 | AFP | 690.583 | 3.798 | 0 | | | | | | |
| 745 | 16.371.012-9 | TIRADO | RUBILAR | MARIA DE LOS ANGELES | 30 | AFP | 591.903 | 3.255 | 0 | | | | | | |
| 746 | 18.864.267-5 | TOBAR | AVENDANO | CARLA PAZ | 30 | AFP | 565.235 | 3.109 | 3 | 01 | 07 | 2022 | 24 | 07 | 2022 |
| 747 | 18.864.267-5 | TOBAR | AVENDANO | CARLA PAZ | 0 | AFP | 0 | 0 | 3 | 26 | 07 | 2022 | 31 | 07 | 2022 |
| 748 | 13.435.550-6 | TOBAR | PEREZ | ROMINA ANGELICA | 30 | AFP | 591.903 | 3.255 | 0 | | | | | | |
| 749 | 12.888.282-0 | TOLOZA | MOLINA | SONIA LEONOR | 30 | AFP | 771.389 | 4.243 | 0 | | | | | | |
| 750 | 9.576.628-5 | TORO | MARIN | ANABELLE DEL CARMEN | 30 | AFP | 784.582 | 4.315 | 0 | | | | | | |

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| TOTAL PÁGINA | 17.891.878 | 98.405 |
| TOTAL ACUMULADO | 545.597.371 | 3.000.772 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)



* CÓDIGOS MOVIMIENTOS PERSONAL

| | | | |
|---|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |

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| Pago Electrónico |
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PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 11ZTWC3am7 - CWgANUXPa7 - T0e8LaEaN1 - hWhKMa1mh8 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A7

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701065992

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM
RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022
MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSION O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | |
|---------------------------------|--------------------------------|------------------|------------|-----------------------|-----------------|---------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Dias Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 751 | 16.372.649-1 | TORO | URZUA | DANIELA NICOL | 30 | AFP | 625.844 | 3.442 | 0 | | | | | | |
| 752 | 11.859.851-2 | TORRES | NAVARRO | LORENA DEL CARMEN | 30 | AFP | 870.636 | 4.788 | 0 | | | | | | |
| 753 | 12.657.170-4 | TORRES | ROJAS | SOLANGE MARIBEL | 30 | AFP | 1.230.876 | 6.770 | 0 | | | | | | |
| 754 | 15.343.180-9 | TORRES | SALINAS | FRANCISCA ANDREA | 30 | AFP | 482.720 | 2.655 | 0 | | | | | | |
| 755 | 8.112.846-4 | TORRES | VALENZUELA | TERESA DE JESUS | 30 | AFP | 1.357.575 | 7.467 | 0 | | | | | | |
| 756 | 20.331.820-0 | TRONCOSO | CORNEJO | ANA SOL | 30 | AFP | 1.018.214 | 5.600 | 0 | | | | | | |
| 757 | 14.232.320-6 | TRONCOSO | ESPINOZA | JACQUELINE DEL CARMEN | 30 | AFP | 771.391 | 4.243 | 0 | | | | | | |
| 758 | 11.486.053-0 | TRUJILLO | VIZCARRA | ERIKA JOANNA | 30 | AFP | 1.155.088 | 6.353 | 3 | 25 | 07 | 2022 | 29 | 07 | 2022 |
| 759 | 18.665.187-1 | UBEDA | NECULQUEO | NICOLE ANDREA | 30 | AFP | 1.026.872 | 5.648 | 0 | | | | | | |
| 760 | 12.128.537-1 | ULLOA | FERNANDEZ | FABIOLA ANDREA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 08 | 07 | 2022 |
| 761 | 12.128.537-1 | ULLOA | FERNANDEZ | FABIOLA ANDREA | 30 | AFP | 1.373.164 | 7.552 | 3 | 01 | 07 | 2022 | 08 | 07 | 2022 |
| 762 | 26.701.900-2 | URDANETA | EGURROLA | YENNY CHIQUINQUIRA | 30 | AFP | 482.720 | 2.655 | 0 | | | | | | |
| 763 | 17.284.016-7 | URRA | SEVERIN | FELIPE ALEXIS | 30 | AFP | 392.304 | 2.158 | 0 | | | | | | |
| 764 | 10.101.897-0 | URREA | SOTELO | ROSA ELENA | 30 | AFP | 870.636 | 4.788 | 0 | | | | | | |
| 765 | 11.534.057-3 | URRUTIA | GARCIA | NORA OLGA | 30 | AFP | 700.465 | 3.853 | 0 | | | | | | |
| 766 | 9.150.305-0 | VALDES | MANZANARES | SUSANA DEL P | 30 | AFP | 813.475 | 4.474 | 0 | | | | | | |
| 767 | 17.760.116-0 | VALDES | PINOCHET | MARIA PAZ | 7 | AFP | 116.135 | 639 | 7 | 25 | 07 | 2022 | 06 | 09 | 2022 |
| 768 | 15.938.464-0 | VALDIVIA | LATIN | LESLIE ASTRID | 30 | AFP | 1.061.500 | 5.838 | 0 | | | | | | |
| 769 | 8.959.116-3 | VALDIVIA | TAPIA | ZOILA SOFIA | 30 | AFP | 624.705 | 3.436 | 0 | | | | | | |
| 770 | 8.938.579-2 | VALDIVIA | VILCHES | PATRICIA NIEVES | 0 | SIP | 0 | 0 | 3 | 30 | 07 | 2022 | 31 | 07 | 2022 |
| 771 | 8.938.579-2 | VALDIVIA | VILCHES | PATRICIA NIEVES | 0 | SIP | 0 | 0 | 3 | 01 | 07 | 2022 | 09 | 07 | 2022 |
| 772 | 8.938.579-2 | VALDIVIA | VILCHES | PATRICIA NIEVES | 30 | SIP | 1.610.338 | 8.857 | 3 | 01 | 07 | 2022 | 09 | 07 | 2022 |
| 773 | 13.049.177-4 | VALDOVINOS | CARDENAS | MARCO ANTONIO | 30 | AFP | 1.265.530 | 6.960 | 0 | | | | | | |
| 774 | 14.611.953-0 | VALENCIA | GOMEZ | LUZ MARINA | 30 | SIP | 1.144.044 | 6.292 | 3 | 22 | 07 | 2022 | 31 | 07 | 2022 |
| 775 | 8.779.107-6 | VALENZUELA | AVILES | CLAUDIO ARTURO | 30 | AFP | 579.073 | 3.185 | 0 | | | | | | |

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| TOTAL PÁGINA | 19.573.305 | 107.653 |
| TOTAL ACUMULADO | 565.170.676 | 3.108.425 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

* CÓDIGOS MOVIMIENTOS PERSONAL

| | | | |
|---|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |

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PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 11ZTWC3am7 - CWgANUXPa7 - T0e8LaEaN1 - hWhKMa1mh8 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A7

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701065992

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM

RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022

MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSIÓN O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | |
|---------------------------------|-----------------------------------|------------------|------------|-----------------------|--------------------|---------------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Días Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 776 | 11.206.739-6 | VALENZUELA | GUAJARDO | ANA FIDELIA | 30 | AFP | 515.603 | 2.836 | 0 | | | | | | |
| 777 | 12.827.893-1 | VALENZUELA | MATUS | ANDREA ROSSANA | 30 | AFP | 1.485.873 | 8.172 | 0 | | | | | | |
| 778 | 7.574.301-7 | VALENZUELA | SANTANDER | ANTONIO LUIS | 30 | AFP | 620.697 | 3.414 | 0 | | | | | | |
| 779 | 17.674.165-1 | VALENZUELA | VALENZUELA | MAKARENA ANDREA | 30 | AFP | 831.058 | 4.571 | 3 | 01 | 07 | 2022 | 26 | 07 | 2022 |
| 780 | 17.674.165-1 | VALENZUELA | VALENZUELA | MAKARENA ANDREA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 26 | 07 | 2022 |
| 781 | 17.674.165-1 | VALENZUELA | VALENZUELA | MAKARENA ANDREA | 0 | AFP | 0 | 0 | 3 | 27 | 07 | 2022 | 31 | 07 | 2022 |
| 782 | 12.859.253-9 | VALENZUELA | VERDUGO | CLAUDIA ANDREA | 30 | AFP | 644.818 | 3.546 | 0 | | | | | | |
| 783 | 13.463.047-7 | VALLEJOS | MOLINA | CLAUDIA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 05 | 07 | 2022 |
| 784 | 13.463.047-7 | VALLEJOS | MOLINA | CLAUDIA | 30 | AFP | 1.477.604 | 8.127 | 3 | 01 | 07 | 2022 | 05 | 07 | 2022 |
| 785 | 17.110.905-1 | VARELA | OSORIO | NICOLE TAMARA | 8 | AFP | 104.474 | 575 | 2 | | | | 08 | 07 | 2022 |
| 786 | 18.131.884-8 | VARELA | RIVAS | PATRICIA ANDREA | 30 | AFP | 1.070.230 | 5.886 | 3 | 26 | 07 | 2022 | 26 | 07 | 2022 |
| 787 | 5.816.971-4 | VARGAS | BAEZ | ANA MARIA | 30 | SIP | 874.259 | 4.808 | 0 | | | | | | |
| 788 | 15.607.105-6 | VARGAS | BARRAZA | LILIANA ANDREA | 30 | AFP | 1.617.448 | 8.896 | 0 | | | | | | |
| 789 | 13.919.002-5 | VARGAS | BASTIAS | CAROL JAVIERA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 05 | 07 | 2022 |
| 790 | 13.919.002-5 | VARGAS | BASTIAS | CAROL JAVIERA | 30 | AFP | 1.350.912 | 7.430 | 3 | 01 | 07 | 2022 | 05 | 07 | 2022 |
| 791 | 13.919.002-5 | VARGAS | BASTIAS | CAROL JAVIERA | 0 | AFP | 0 | 0 | 3 | 25 | 07 | 2022 | 31 | 07 | 2022 |
| 792 | 16.159.293-5 | VARGAS | CARCAMO | NURY ANTONIETA | 30 | AFP | 1.213.991 | 6.677 | 0 | | | | | | |
| 793 | 12.318.378-9 | VARGAS | ESPINOZA | CESAR RAUL | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 01 | 07 | 2022 |
| 794 | 12.318.378-9 | VARGAS | ESPINOZA | CESAR RAUL | 30 | AFP | 1.067.954 | 5.874 | 3 | 01 | 07 | 2022 | 01 | 07 | 2022 |
| 795 | 19.753.498-2 | VARGAS | RODRIGUEZ | MARIA JOSE DEL CARMEN | 30 | AFP | 396.074 | 2.178 | 0 | | | | | | |
| 796 | 15.762.991-3 | VASQUEZ | ARAVENA | ANA KARINA | 30 | AFP | 1.170.141 | 6.436 | 3 | 21 | 07 | 2022 | 31 | 07 | 2022 |
| 797 | 19.344.811-9 | VASQUEZ | URRUTIA | NINOSKA VALENTINA | 30 | AFP | 593.444 | 3.264 | 0 | | | | | | |
| 798 | 6.367.424-9 | VEGA | ARENAS | YEINA SILVIA | 30 | SIP | 875.303 | 4.814 | 0 | | | | | | |
| 799 | 17.342.155-9 | VEGA | FERRADA | GABRIEL ANDRES | 30 | AFP | 746.583 | 4.106 | 0 | | | | | | |
| 800 | 19.993.969-6 | VELASCO | SOTO | DANIELA BELEN | 7 | AFP | 185.189 | 1.019 | 7 | 25 | 07 | 2022 | 31 | 08 | 2022 |

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| TOTAL PÁGINA | 16.841.655 | 92.629 |
| TOTAL ACUMULADO | 582.012.331 | 3.201.054 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

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| Pago Electrónico |
| 11/08/2022 3:42 PM |
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* CÓDIGOS MOVIMIENTOS PERSONAL

| | | | |
|---|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 11ZTWC3am7 - CWgANUXPa7 - T0e8LaEaN1 - hWhKMa1mh8 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A7

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701065992

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM
RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022
MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSIÓN O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | |
|---------------------------------|--------------------------------|------------------|-------------|---------------------|-----------------|---------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Dias Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 801 | 9.666.566-0 | VELASQUEZ | VIDAL | DINA DEL CARMEN | 30 | SIP | 825.672 | 4.541 | 0 | | | | | | |
| 802 | 8.913.871-K | VERA | BARRIA | ALFREDO ALEJANDRO | 30 | AFP | 2.174.530 | 11.960 | 0 | | | | | | |
| 803 | 11.266.225-1 | VERDEJO | NEIRA | INES ELIZABETH | 30 | AFP | 968.208 | 5.325 | 0 | | | | | | |
| 804 | 15.747.660-2 | VERGARA | BRAVO | KARINA CECILIA | 30 | AFP | 1.291.069 | 7.101 | 0 | | | | | | |
| 805 | 18.092.945-2 | VERGARA | CESEPDES | EVA DE LOS ANGELES | 30 | AFP | 1.029.744 | 5.664 | 0 | | | | | | |
| 806 | 13.828.261-9 | VERGARA | VARGAS | MAGDALENA DEL PILAR | 30 | AFP | 1.525.654 | 8.391 | 3 | 25 | 07 | 2022 | 31 | 07 | 2022 |
| 807 | 18.947.294-3 | VIDAL | GUZMAN | CAMILA FRANCISCA | 30 | AFP | 482.720 | 2.655 | 0 | | | | | | |
| 808 | 15.383.122-K | VIDELA | COVARRUBIAS | KARINA ALEJANDRA | 30 | AFP | 875.890 | 4.817 | 0 | | | | | | |
| 809 | 8.956.714-9 | VILCHES | DELGADO | VERONICA DEL CARMEN | 30 | AFP | 825.053 | 4.538 | 0 | | | | | | |
| 810 | 9.215.097-6 | VILLA | ROIG | MARGOT JODET | 30 | AFP | 1.218.352 | 6.701 | 3 | 25 | 07 | 2022 | 31 | 07 | 2022 |
| 811 | 18.669.330-2 | VILLALOBOS | ARRIAZA | DIEGO IGNACIO | 30 | AFP | 586.954 | 3.228 | 0 | | | | | | |
| 812 | 8.770.045-3 | VILLALON | LILLO | PATRICIA INES | 30 | AFP | 565.898 | 3.112 | 0 | | | | | | |
| 813 | 17.837.106-1 | VILLALON | PRIETO | JAVIERA IGNACIA | 30 | AFP | 591.903 | 3.255 | 0 | | | | | | |
| 814 | 12.871.499-5 | VILLARROEL | CIFUENTES | VICTORIA ANDREA | 30 | AFP | 1.241.944 | 6.831 | 0 | | | | | | |
| 815 | 26.888.435-1 | VILLENA | ARZE | ROSSET JAZMIN | 8 | AFP | 128.725 | 708 | 2 | | | | 08 | 07 | 2022 |
| 816 | 26.888.435-1 | VILLENA | ARZE | ROSSET JAZMIN | 0 | AFP | 0 | 0 | 7 | 11 | 07 | 2022 | 22 | 07 | 2022 |
| 817 | 11.862.719-9 | WORLITZKY | VERA | NATALIE FRANCISCA | 30 | AFP | 1.500.297 | 8.252 | 0 | | | | | | |
| 818 | 14.045.018-9 | YANEZ | RIVERA | MARIA PAZ | 30 | AFP | 1.482.647 | 8.155 | 0 | | | | | | |
| 819 | 11.863.595-7 | ZAMORA | ALBORNOZ | LORENA JEANNET | 0 | AFP | 0 | 0 | 3 | 25 | 07 | 2022 | 31 | 07 | 2022 |
| 820 | 11.863.595-7 | ZAMORA | ALBORNOZ | LORENA JEANNET | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 20 | 07 | 2022 |
| 821 | 11.863.595-7 | ZAMORA | ALBORNOZ | LORENA JEANNET | 30 | AFP | 794.418 | 4.369 | 3 | 01 | 07 | 2022 | 20 | 07 | 2022 |
| 822 | 17.070.046-5 | ZAMORANO | ARANEDA | JENNIFER ROXANA | 30 | AFP | 1.061.039 | 5.836 | 0 | | | | | | |
| 823 | 11.859.677-3 | ZAPATA | CATALAN | JOHN ROBERT | 30 | AFP | 665.507 | 3.660 | 0 | | | | | | |
| 824 | 17.380.980-8 | ZELAYA | LAGOS | DANIELA ANDREA | 30 | AFP | 1.275.014 | 7.013 | 0 | | | | | | |
| 825 | 16.921.404-2 | ZURITA | FERRADA | ROXANA GABRIELA | 30 | AFP | 1.032.886 | 5.681 | 3 | 21 | 07 | 2022 | 31 | 07 | 2022 |

| | | |
|-----------------|-------------|-----------|
| TOTAL PÁGINA | 22.144.124 | 121.793 |
| TOTAL ACUMULADO | 604.156.455 | 3.322.847 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

* CÓDIGOS MOVIMIENTOS PERSONAL

| | | | |
|---|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |

COMPROBANTE DE PAGO DE COTIZACIONES PREVISIONALES

Número de Folio: 2022202207119381

ISAPRE Consalud

8X30YhL9W3 - GHA4WC3am3 - CWgANUXPa7 - T0e8LaH7L5 - hPZZGH1mh4 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A2

| | | | | |
|---|-------------------------|----------------------------------|----------------------|-----------------------|
| Identificación del Empleador: Empresa | | | | |
| Nombre o Razón Social | | | RUT | Código Act. Econom. |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | 70.878.100-2 | 850022 |
| Dirección | Comuna | Ciudad | Región | Teléfono |
| Avenida Guanaco 2531 | CONCHALÍ | SANTIAGO | Región Metropolitana | 26597823 |
| Nombre Representante Legal | RUT Representante Legal | Cambio en el Representante Legal | Código Actividad | N° Trab. Dependientes |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1900 |

| Resumen de Cotizaciones Previsionales | | Antecedentes Generales | | | |
|---------------------------------------|-------------|----------------------------|-----------------|---------------------|-------|
| Detalle | Valores(\$) | Remun. del Mes | Gratificaciones | Desde | Hasta |
| COTIZACIÓN LEGAL DE SALUD | 13.650.662 | X | | | |
| COTIZACIÓN LEY 18.566 | 0 | | | | |
| COTIZACIÓN ADICIONAL VOLUNTARIA | 4.986.660 | | | | |
| TOTAL COTIZACIÓN A PAGAR | 18.637.322 | | | | |
| OTROS DESCUENTOS ISAPRE | 0 | | | | |
| TOTAL A PAGAR A LA ISAPRE Consalud | 18.637.322 | | | | |
| | | Periodo | | Código Participante | |
| | | Julio 2022 | | | |
| | | N° de Afiliados Informados | | N° de Declaración | |
| | | 138 | | | |


Esteban Segura R.
Gerente General

| |
|-------------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001).

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES A ISAPRE

ISAPRE Consalud

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2022202207119381

8X30YhL9W3 - GHA4WC3am3 - CWGAnUXPa7 - T0e8LaH7L5 - hPZZGH1mh4 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A2

| | | | | | | | | | | Movimiento de Personal | | |
|--------------|-----|---|-----------------|-----------|---------------|------------------|--------------------|----------------|----------------|------------------------|--------------|---------------|
| RUT | FUN | Nombre | Renta Imponible | Cotiz. 7% | Ley N° 18.566 | Cotiz. Adicional | Otros Desc. Isapre | Cotiz. a Pagar | Cotiz. Pactada | Cod. | Fecha Inicio | Fecha Término |
| 7.691.258-0 | 0 | ABARCA MESIAS MARIA SOLEDAD | 1.717.801 | 120.246 | 0 | 35.311 | 0 | 155.557 | 4.655 UF | 0 | | |
| 16.415.211-1 | 0 | AGUILERA MORALES CHRISTOFER SEBASTIAN | 1.446.598 | 101.262 | 0 | 18.038 | 0 | 119.300 | 3.570 UF | 0 | | |
| 18.593.237-0 | 0 | ALEGRIA DONOSO CAMILA FERNANDA | 1.025.345 | 71.774 | 0 | 0 | 0 | 71.774 | \$ 71.774 | 0 | | |
| 16.457.606-K | 0 | ALVARADO ESTAY DANIELA PAULINA | 1.155.088 | 80.856 | 0 | 72.529 | 0 | 153.385 | 4.590 UF | 0 | | |
| 15.603.019-8 | 0 | ALVAREZ BARRIOS CLAUDIA DEL ROSARIO | 1.080.339 | 75.624 | 0 | 44.678 | 0 | 120.302 | 3.600 UF | 0 | | |
| 14.136.433-2 | 0 | ARANDA CARRASCO VICTOR ADRIAN | 1.573.701 | 110.159 | 0 | 67.287 | 0 | 177.446 | 5.310 UF | 0 | | |
| 16.217.941-1 | 0 | ARAVENA MUNOZ NICOLAS EDUARDO | 1.374.892 | 96.242 | 0 | 71.011 | 0 | 167.253 | 5.005 UF | 0 | | |
| 13.909.237-6 | 0 | ARAVENA ROJAS ROBERTO FRANCISCO | 2.676.122 | 187.329 | 0 | 4.653 | 0 | 191.982 | 5.745 UF | 0 | | |
| 10.147.976-5 | 0 | ARAYA GONZALEZ MARIA ELENA | 1.698.854 | 118.920 | 0 | 0 | 0 | 118.920 | 3.325 UF | 3 | 01/07/2022 | 05/07/2022 |
| 17.337.094-6 | 0 | ARCE NAVIA DANIELA ALEJANDRA | 1.156.123 | 80.929 | 0 | 12.472 | 0 | 93.401 | 2.795 UF | 0 | | |
| 6.696.927-4 | 0 | ARENAS VERA MARIA VERONICA | 2.726.848 | 190.879 | 0 | 72.783 | 0 | 263.662 | 7.890 UF | 0 | | |
| 15.353.263-K | 0 | ARIAS GUERRA DANIELA IVONNE | 1.581.926 | 110.735 | 0 | 0 | 0 | 110.735 | 3.225 UF | 0 | | |
| 6.444.679-7 | 0 | ARMENGOL NARANJO TERESA PATRICIA | 1.266.418 | 88.649 | 0 | 83.283 | 0 | 171.932 | 5.145 UF | 0 | | |
| 15.427.460-K | 0 | ASTORGA NATALI VERONICA MELECIA | 1.193.488 | 83.544 | 0 | 24.895 | 0 | 108.439 | 3.245 UF | 0 | | |
| 14.153.805-5 | 0 | BRAVO MELLA RUBEN EDUARDO | 1.452.807 | 101.696 | 0 | 10.085 | 0 | 111.781 | 3.345 UF | 0 | | |
| 16.470.365-7 | 0 | BRAVO PAJEN MARCELO ANDRES | 445.240 | 31.167 | 0 | 41.683 | 0 | 72.850 | 2.180 UF | 0 | | |
| 15.484.129-6 | 0 | CABEZAS PEDREROS ANA KARINA | 1.285.260 | 89.968 | 0 | 2.097 | 0 | 92.065 | 2.755 UF | 0 | | |
| 9.918.358-6 | 0 | CABRERA ARELLANO MONICA JANET | 1.126.373 | 78.846 | 0 | 119.653 | 0 | 198.499 | 5.940 UF | 0 | | |
| 9.961.196-0 | 0 | CAMPOS SANDOVAL CARMEN | 1.336.478 | 93.553 | 0 | 0 | 0 | 93.553 | 2.209 UF | 0 | | |
| 10.452.051-0 | 0 | CANALES RUZ IVONNE ALEJANDRA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 18/07/2022 | 31/07/2022 |
| 10.452.051-0 | 0 | CANALES RUZ IVONNE ALEJANDRA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 17/07/2022 |
| 10.452.051-0 | 0 | CANALES RUZ IVONNE ALEJANDRA | 1.055.829 | 73.908 | 0 | 69.853 | 0 | 143.761 | 4.302 UF | 3 | 01/07/2022 | 17/07/2022 |
| 18.098.942-0 | 0 | CANALES VILCHES BENJAMIN ALEJANDRO | 997.259 | 69.808 | 0 | 12.231 | 0 | 82.039 | 2.455 UF | 0 | | |
| 6.920.139-3 | 0 | CARMONA HERNANDEZ JOSE JESUS | 1.724.047 | 120.683 | 0 | 68.125 | 0 | 188.808 | 5.650 UF | 0 | | |
| 8.127.856-3 | 0 | CARRASCO CORDOVA MARGOT DEL CARMEN | 1.664.871 | 116.541 | 0 | 39.351 | 0 | 155.892 | 4.665 UF | 0 | | |
| 7.916.180-2 | 0 | CASTILLO ALCAYAGA ANA MARIA | 1.733.565 | 121.350 | 0 | 82.829 | 0 | 204.179 | 6.110 UF | 0 | | |
| 16.679.760-8 | 0 | CASTILLO QUIJADA JUAN ALEJANDRO YAIN | 897.270 | 62.809 | 0 | 17.225 | 0 | 80.034 | 2.395 UF | 2 | | 31/07/2022 |
| 7.695.592-1 | 0 | CERDA HERNANDEZ CLAUDIO ANTONIO | 1.833.508 | 128.346 | 0 | 0 | 0 | 128.346 | 3.785 UF | 0 | | |
| 16.459.995-7 | 0 | CISTERNAS RUBILAR PAOLA ELIANA | 1.177.975 | 82.458 | 0 | 50.710 | 0 | 133.168 | 3.985 UF | 0 | | |
| 15.841.225-K | 0 | CLAVERO GONZALEZ PAULA ANDREA | 1.309.153 | 91.641 | 0 | 40.190 | 0 | 131.831 | 3.945 UF | 0 | | |
| 6.976.480-0 | 0 | CORNEJO PONCE MARCO ANTONIO | 912.700 | 63.889 | 0 | 0 | 0 | 63.889 | 1.709 UF | 0 | | |
| 15.444.195-6 | 0 | CORREA LOBOS ANA LUISA | 1.227.015 | 85.891 | 0 | 10.518 | 0 | 96.409 | 2.885 UF | 0 | | |
| 18.942.011-0 | 0 | CORTES GODOY PILAR ANGELICA | 934.911 | 65.444 | 0 | 10.246 | 0 | 75.690 | 2.265 UF | 0 | | |
| 7.985.171-K | 0 | CORTES MEZA ELIZABETH ROSA | 2.218.110 | 155.268 | 0 | 97.199 | 0 | 252.467 | 7.555 UF | 0 | | |
| 12.628.475-6 | 0 | CHAVEZ ANDREOLI MAXIMILIANO GIOVANNI | 684.067 | 47.885 | 0 | 99.151 | 0 | 147.036 | 4.400 UF | 0 | | |
| 7.817.555-9 | 0 | DAY NAVARRETE ANA ELIZABETH | 1.565.262 | 109.568 | 0 | 107.811 | 0 | 217.379 | 6.505 UF | 0 | | |
| 11.844.470-1 | 0 | DEL SOLAR OSSES CHRISTIAN JAIME SEGUNDO | 1.575.343 | 110.274 | 0 | 10.362 | 0 | 120.636 | 3.610 UF | 0 | | |
| 5.548.233-0 | 0 | DIAZ CANTO TERESA DE LAS M | 2.064.950 | 144.547 | 0 | 8.671 | 0 | 153.218 | 4.585 UF | 0 | | |
| 14.583.445-7 | 0 | DIAZ CARRASCO PAOLA ANDREA | 1.289.824 | 90.288 | 0 | 67.776 | 0 | 158.064 | 4.730 UF | 0 | | |
| 18.399.910-9 | 0 | DOMAICA BARRALES ANASTASSIA ALCESTE | 921.375 | 64.496 | 0 | 37.260 | 0 | 101.756 | 3.045 UF | 0 | | |
| 13.263.597-8 | 0 | ESCARATE SABANO LIMBA ORIETTA | 1.957.141 | 137.000 | 0 | 0 | 0 | 137.000 | 3.255 UF | 0 | | |
| 14.045.030-8 | 0 | ESCOBAR NARANJO LAIDY MAKARENNA | 1.249.780 | 87.485 | 0 | 14.237 | 0 | 101.722 | 3.044 UF | 0 | | |
| 6.974.388-9 | 0 | ESPINOSA VEGA SYLVIA VICTORIA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 29/07/2022 | 31/07/2022 |
| 6.974.388-9 | 0 | ESPINOSA VEGA SYLVIA VICTORIA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 05/07/2022 |
| 6.974.388-9 | 0 | ESPINOSA VEGA SYLVIA VICTORIA | 1.635.306 | 114.471 | 0 | 116.776 | 0 | 231.247 | 6.920 UF | 3 | 01/07/2022 | 05/07/2022 |
| 16.466.455-4 | 0 | ESPINOZA MORALES ISRAEL JOSE | 1.095.612 | 76.693 | 0 | 4.344 | 0 | 81.037 | 2.425 UF | 0 | | |
| 17.776.980-0 | 0 | FARIAS ORELLANA VALERIA NICOLE | 1.743.435 | 122.040 | 0 | 768 | 0 | 122.808 | 3.675 UF | 0 | | |
| 17.315.089-K | 0 | FIGUEROA MEZA PAMELA CONSTANZA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 01/07/2022 |
| 17.315.089-K | 0 | FIGUEROA MEZA PAMELA CONSTANZA | 1.164.590 | 81.521 | 0 | 72.165 | 0 | 153.686 | 4.599 UF | 3 | 01/07/2022 | 01/07/2022 |
| 13.768.388-1 | 0 | FLORES DIAZ MARIBEL GRACIELA | 1.496.672 | 104.767 | 0 | 0 | 0 | 104.767 | 1.850 UF | 0 | | |

Descripción de Códigos de Movimiento de Personal: 0:Sin Movimiento; 1: Contratación; 2: Retiros; 3: Subsidio; 4: Accidentes del Trabajo; 5: Permiso sin Goce de Sueldo; 13:Suspensión Contrato acto de autoridad (Ley 21.227); 14:Suspensión Contrato por pacto (Ley N°21.227);

15:Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES A ISAPRE

ISAPRE Consalud

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2022202207119381

8X30YhLW3 - GHA4WC3am3 - CWGANUXPa7 - T0e8LaH7L5 - hPZZGH1mh4 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A2

| | | | | | | | | | | Movimiento de Personal | | |
|--------------|-----|------------------------------------|-----------------|-----------|---------------|------------------|--------------------|----------------|----------------|------------------------|--------------|---------------|
| RUT | FUN | Nombre | Renta Imponible | Cotiz. 7% | Ley N° 18.566 | Cotiz. Adicional | Otros Desc. Isapre | Cotiz. a Pagar | Cotiz. Pactada | Cod. | Fecha Inicio | Fecha Término |
| 16.426.589-7 | 0 | FUENTES BERRIOS PAMELA ALEJANDRA | 1.193.488 | 83.544 | 0 | 27.903 | 0 | 111.447 | 3.335 UF | 0 | | |
| 19.956.439-0 | 0 | FUENTES FUENTEALBA KARLA FLORENCIA | 875.890 | 61.312 | 0 | 11.371 | 0 | 72.683 | 2.175 UF | 0 | | |
| 15.563.460-K | 0 | GALVEZ GONZALEZ GIANINA WALESKA | 1.525.968 | 106.818 | 0 | 15.456 | 0 | 122.274 | 3.659 UF | 0 | | |
| 16.145.730-2 | 0 | GUERRA URRA JOYSE ALEJANDRA | 1.377.184 | 96.403 | 0 | 20.056 | 0 | 116.459 | 3.485 UF | 0 | | |
| 9.907.384-5 | 0 | GUILLEN PENA ROMINA | 1.702.196 | 119.154 | 0 | 40.179 | 0 | 159.333 | 4.768 UF | 0 | | |
| 12.246.239-0 | 0 | GUTIERREZ CARRASCO FRANCISCO | 1.958.069 | 137.065 | 0 | 23.004 | 0 | 160.069 | 4.790 UF | 0 | | |
| 8.591.637-8 | 0 | GUZMAN SANCHEZ NORA ELIZABETH | 1.204.066 | 84.285 | 0 | 96.837 | 0 | 181.122 | 5.420 UF | 3 | 25/07/2022 | 27/07/2022 |
| 16.406.418-2 | 0 | HENRIQUEZ ALVAREZ CLAUDIA STEPHANY | 703.984 | 49.279 | 0 | 34.431 | 0 | 83.710 | 2.505 UF | 3 | 01/07/2022 | 03/07/2022 |
| 16.406.418-2 | 0 | HENRIQUEZ ALVAREZ CLAUDIA STEPHANY | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 03/07/2022 |
| 8.516.854-1 | 0 | HERNANDEZ FERNANDEZ ADRIANA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 01/07/2022 |
| 8.516.854-1 | 0 | HERNANDEZ FERNANDEZ ADRIANA | 1.868.580 | 130.801 | 0 | 99.210 | 0 | 230.011 | 6.883 UF | 3 | 01/07/2022 | 01/07/2022 |
| 19.701.082-7 | 0 | HERNANDEZ RIVEROS JAVIERA NICOLE | 591.901 | 41.433 | 0 | 62.996 | 0 | 104.429 | 3.125 UF | 0 | | |
| 10.116.388-1 | 0 | HERRERA MOLINA VALENTINA HORTENSIA | 1.484.261 | 103.898 | 0 | 38.961 | 0 | 142.859 | 4.275 UF | 0 | | |
| 15.601.390-0 | 0 | HERRERA VENEGAS PAMELA ANDREA | 1.079.377 | 75.556 | 0 | 37.227 | 0 | 112.783 | 3.375 UF | 0 | | |
| 15.603.519-K | 0 | HURTADO BARROS KAREN ADRIANA | 1.588.597 | 111.202 | 0 | 61.899 | 0 | 173.101 | 5.180 UF | 0 | | |
| 18.091.202-9 | 0 | INOSTROZA DIAZ TAMARA ANDREA | 1.370.131 | 95.909 | 0 | 157.394 | 0 | 253.303 | 7.580 UF | 3 | 25/07/2022 | 31/07/2022 |
| 13.661.068-6 | 0 | IPINZA BOLIVAR MARCELO ANDRES | 1.635.695 | 114.499 | 0 | 111.235 | 0 | 225.734 | 6.755 UF | 0 | | |
| 15.640.709-7 | 0 | ISLER GARCIA OMAR ANTONIO | 1.114.962 | 78.047 | 0 | 71.161 | 0 | 149.208 | 4.465 UF | 3 | 01/07/2022 | 03/07/2022 |
| 13.956.872-9 | 0 | JARA GATICA CATHERINE ELIANA | 1.100.670 | 77.047 | 0 | 29.541 | 0 | 106.588 | \$ 77.047 | 0 | | |
| 15.607.645-7 | 0 | JARAMILLO BECERRA DALMA MACARENA | 1.429.554 | 100.069 | 0 | 31.428 | 0 | 131.497 | 3.935 UF | 0 | | |
| 17.731.489-7 | 0 | JOPIA PINO DANIELA CAROLINA | 1.232.700 | 86.289 | 0 | 2.434 | 0 | 88.723 | 2.655 UF | 0 | | |
| 16.724.073-9 | 0 | LAVALLE SILVA PIA CONSUELO | 1.135.309 | 79.472 | 0 | 6.778 | 0 | 86.250 | 2.581 UF | 0 | | |
| 13.242.664-3 | 0 | LAZO BARRAZA MARIO PATRICIO | 1.355.346 | 94.874 | 0 | 6.547 | 0 | 101.421 | 3.035 UF | 0 | | |
| 13.700.990-0 | 0 | LEIVA BERRIOS JOCELYN VERONICA | 2.337.024 | 163.592 | 0 | 0 | 0 | 163.592 | \$ 163.592 | 0 | | |
| 9.217.661-4 | 0 | LEON GUTIERREZ XIMENA PATRICIA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 30/07/2022 | 31/07/2022 |
| 9.217.661-4 | 0 | LEON GUTIERREZ XIMENA PATRICIA | 1.432.769 | 100.294 | 0 | 37.218 | 0 | 137.512 | 4.115 UF | 3 | 26/07/2022 | 29/07/2022 |
| 17.921.129-7 | 0 | LEYTON SANTANDER ROCIO EDITH | 1.367.601 | 95.732 | 0 | 24.403 | 0 | 120.135 | 3.595 UF | 0 | | |
| 17.903.754-8 | 0 | LIEMPI HIDALGO MARIA VERONICA | 1.207.041 | 84.493 | 0 | 20.604 | 0 | 105.097 | 3.145 UF | 0 | | |
| 10.244.300-4 | 0 | LOPEZ DIAZ MARIA ISABEL | 1.716.228 | 120.136 | 0 | 57.310 | 0 | 177.446 | 5.310 UF | 0 | | |
| 14.136.171-6 | 0 | LOPEZ SILVA MARIELA ANDREA | 1.175.709 | 82.300 | 0 | 55.713 | 0 | 138.013 | 4.130 UF | 0 | | |
| 13.935.605-5 | 0 | LUENGO NORAMBUENA MACARENA DEL | 1.390.726 | 97.351 | 0 | 38.824 | 0 | 136.175 | 4.075 UF | 0 | | |
| 8.036.243-9 | 0 | MARSCHHAUSEN CHANDIA CARMEN LUZ | 1.204.709 | 84.330 | 0 | 37.476 | 0 | 121.806 | 3.645 UF | 0 | | |
| 13.887.004-9 | 0 | MARTINEZ CASTANEDA MARIA FRANCISCA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 07/07/2022 |
| 13.887.004-9 | 0 | MARTINEZ CASTANEDA MARIA FRANCISCA | 953.954 | 66.777 | 0 | 128.714 | 0 | 195.491 | 5.850 UF | 3 | 01/07/2022 | 07/07/2022 |
| 13.942.893-5 | 0 | MARTINEZ COFRE ERIC ISAIAS | 1.247.011 | 87.291 | 0 | 0 | 0 | 87.291 | 2.415 UF | 0 | | |
| 12.462.320-0 | 0 | MIRANDA CERON FABIOLA MIREYA | 1.918.614 | 134.303 | 0 | 28.773 | 0 | 163.076 | 4.880 UF | 0 | | |
| 9.128.504-5 | 0 | MONTECINOS SAAVEDRA OSCAR RUBEN | 1.743.337 | 122.034 | 0 | 3.281 | 0 | 125.315 | 3.750 UF | 0 | | |
| 10.141.243-1 | 0 | MORALES HURTADO NORA DEL CARMEN | 1.348.627 | 94.404 | 0 | 76.692 | 0 | 171.096 | 5.120 UF | 0 | | |
| 10.937.253-6 | 0 | MORENO CARRASCO ANA KARINA | 2.058.832 | 144.118 | 0 | 61.565 | 0 | 205.683 | 6.155 UF | 0 | | |
| 9.287.072-3 | 0 | MUNOZ ASTORGA FRESIA ALEJANDRA | 686.218 | 48.035 | 0 | 75.442 | 0 | 123.477 | 3.695 UF | 0 | | |
| 12.659.020-2 | 0 | NILO SUAZO MARGARITA LILIA | 1.894.880 | 132.642 | 0 | 82.064 | 0 | 214.706 | 6.425 UF | 0 | | |
| 18.848.206-6 | 0 | NUNEZ FREDES RONALD ANDRES | 1.001.790 | 70.125 | 0 | 0 | 0 | 70.125 | 1.925 UF | 0 | | |
| 16.087.275-6 | 0 | OCARES GUTIERREZ ALEXANDRA VANESSA | 1.330.144 | 93.110 | 0 | 11.653 | 0 | 104.763 | 3.135 UF | 0 | | |
| 12.650.067-K | 0 | OLAVE ESCALONA CARLOS MAURICIO | 1.716.584 | 120.161 | 0 | 5.488 | 0 | 125.649 | 3.760 UF | 0 | | |
| 17.732.552-K | 0 | ORTIZ ARANCIBIA PATRICIO HUMBERTO | 1.038.823 | 72.718 | 0 | 0 | 0 | 72.718 | 1.695 UF | 0 | | |
| 13.455.816-4 | 0 | OSORIO SEREY LUIS MARCELO | 1.260.773 | 88.254 | 0 | 0 | 0 | 88.254 | 2.110 UF | 0 | | |
| 17.249.297-5 | 0 | PACHECO GUTIERREZ LORNA TATIANA | 1.044.759 | 73.133 | 0 | 0 | 0 | 73.133 | 2.025 UF | 0 | | |
| 6.979.090-9 | 0 | PADILLA FUENTES PEDRO FERNANDO | 510.853 | 35.760 | 0 | 0 | 0 | 35.760 | 0.420 UF | 0 | | |
| 8.261.081-2 | 0 | PAINEN PEREZ JUANA ROSA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 04/07/2022 |
| 8.261.081-2 | 0 | PAINEN PEREZ JUANA ROSA | 1.040.626 | 72.844 | 0 | 20.457 | 0 | 93.301 | 2.792 UF | 3 | 01/07/2022 | 04/07/2022 |

Descripción de Códigos de Movimiento de Personal: 0:Sin Movimiento; 1: Contratación; 2: Retiros; 3: Subsidio; 4: Accidentes del Trabajo; 5: Permiso sin Goce de Sueldo; 13:Suspensión Contrato acto de autoridad (Ley 21.227); 14:Suspensión Contrato por pacto (Ley N°21.227);

15:Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES A ISAPRE

ISAPRE Consalud

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Periodo de Remuneraciones: 07/2022

Número de Folio: 2022202207119381

8X30YhLW3 - GHA4WC3am3 - CWgANUXPa7 - T0e8LaH7L5 - hPZZGH1mh4 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A2

| | | | | | | | | | | Movimiento de Personal | | |
|-------------------|-----|---------------------------------------|-----------------|------------|---------------|------------------|--------------------|----------------|----------------|------------------------|--------------|---------------|
| RUT | FUN | Nombre | Renta Imponible | Cotiz. 7% | Ley N° 18.566 | Cotiz. Adicional | Otros Desc. Isapre | Cotiz. a Pagar | Cotiz. Pactada | Cod. | Fecha Inicio | Fecha Término |
| 10.730.567-K | 0 | PARDO LOPEZ ALEJANDRA GENOVEVA | 1.655.948 | 115.916 | 0 | 30.285 | 0 | 146.201 | 4.375 UF | 0 | | |
| 12.482.502-4 | 0 | PARDO LOPEZ MARIA ESPERANZA | 1.684.454 | 117.912 | 0 | 28.456 | 0 | 146.368 | 4.380 UF | 3 | 01/07/2022 | 02/07/2022 |
| 15.313.297-6 | 0 | PARETTI VERA MARCELA MACARENNA | 1.173.607 | 82.152 | 0 | 117.182 | 0 | 199.334 | 5.965 UF | 0 | | |
| 19.360.277-0 | 0 | PARRA GALVEZ ALEJANDRA MURIEL | 1.117.267 | 78.209 | 0 | 2.494 | 0 | 80.703 | 2.415 UF | 0 | | |
| 15.333.356-4 | 0 | PERALTA CARVAJAL PAULINA ANDREA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 21/07/2022 | 31/07/2022 |
| 15.333.356-4 | 0 | PERALTA CARVAJAL PAULINA ANDREA | 975.223 | 68.266 | 0 | 0 | 0 | 68.266 | 1.866 UF | 3 | 01/07/2022 | 20/07/2022 |
| 6.346.221-7 | 0 | PEREIRA NEIRA GLORIA CARMEN | 2.505.178 | 175.362 | 0 | 26.980 | 0 | 202.342 | 6.055 UF | 0 | | |
| 14.157.818-9 | 0 | PEREZ SEGURA PATRICIA ALEJANDRA | 1.263.391 | 88.437 | 0 | 90.345 | 0 | 178.782 | 5.350 UF | 0 | | |
| 12.218.460-9 | 0 | PIZARRO CORTEZ FABIOLA NATACHA | 2.726.848 | 190.879 | 0 | 17.311 | 0 | 208.190 | 6.230 UF | 0 | | |
| 7.155.096-6 | 0 | POBLETE GONZALEZ MARIA RAQUEL | 2.235.812 | 156.507 | 0 | 33.136 | 0 | 189.643 | 5.675 UF | 0 | | |
| 18.223.438-9 | 0 | POZO ARRIAGADA CAROLINA ANDREA | 1.330.145 | 93.110 | 0 | 7.977 | 0 | 101.087 | 3.025 UF | 0 | | |
| 17.339.143-9 | 0 | PRIETO CARDENAS ROSSE MARY | 1.232.406 | 86.268 | 0 | 44.895 | 0 | 131.163 | 3.925 UF | 3 | 25/07/2022 | 31/07/2022 |
| 15.316.211-5 | 0 | PRIORE VASQUEZ SUSANA SAYOKO | 1.551.940 | 108.636 | 0 | 0 | 0 | 108.636 | 3.175 UF | 0 | | |
| 15.430.560-2 | 0 | RAMIREZ FLORES LORENA MARGARITA | 1.327.463 | 92.922 | 0 | 61.967 | 0 | 154.889 | 4.635 UF | 0 | | |
| 16.346.001-7 | 0 | RAMOS GUAJARDO NATHALIE ANDREA | 1.285.260 | 89.968 | 0 | 61.412 | 0 | 151.380 | 4.530 UF | 3 | 01/07/2022 | 31/07/2022 |
| 16.346.001-7 | 0 | RAMOS GUAJARDO NATHALIE ANDREA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 31/07/2022 |
| 18.048.808-1 | 0 | RAVANAL SANDOVAL MARIA VICTORIA | 1.103.963 | 77.277 | 0 | 19.800 | 0 | 97.077 | 2.905 UF | 0 | | |
| 12.480.383-7 | 0 | REYES GAUTHIER ERNA JANINA | 1.809.629 | 126.674 | 0 | 49.769 | 0 | 176.443 | 5.280 UF | 0 | | |
| 13.887.411-7 | 0 | RIADY ACUNA FARIDE MYLARI | 1.527.850 | 106.950 | 0 | 0 | 0 | 106.950 | 2.888 UF | 0 | | |
| 9.739.826-7 | 0 | RIOS FERNANDEZ REBECA ESTER | 1.476.364 | 103.345 | 0 | 25.044 | 0 | 128.389 | 3.842 UF | 0 | | |
| 16.025.697-4 | 0 | ROJAS ROLDAN DEBORA ESTER | 1.108.063 | 77.564 | 0 | 77.826 | 0 | 155.390 | 4.650 UF | 0 | | |
| 11.476.846-4 | 0 | ROJAS SOTO MARCELA PATRICIA | 1.691.342 | 118.394 | 0 | 10.931 | 0 | 129.325 | 3.870 UF | 0 | | |
| 10.586.181-8 | 0 | ROJO PUEBLA MARIA ALEJANDRA | 1.551.880 | 108.632 | 0 | 11.069 | 0 | 119.701 | 3.582 UF | 0 | | |
| 11.647.632-0 | 0 | RUBIO TORO ELIZABETH IVONNE | 1.694.303 | 118.601 | 0 | 131.861 | 0 | 250.462 | 7.495 UF | 0 | | |
| 16.088.692-7 | 0 | SAAVEDRA GONZALEZ MAURICIO CRISTIAN | 1.285.172 | 89.962 | 0 | 29.672 | 0 | 119.634 | 3.580 UF | 0 | | |
| 16.212.185-5 | 0 | SALGADO GUERRA JAVIER ANDRES | 1.124.322 | 78.703 | 0 | 14.698 | 0 | 93.401 | 2.795 UF | 0 | | |
| 8.030.991-0 | 0 | SALGADO SALAME PEDRO ALFONSO | 1.840.152 | 128.811 | 0 | 28.116 | 0 | 156.927 | 4.696 UF | 0 | | |
| 16.637.997-0 | 0 | SALINAS RIVAS TAMARA KARINA | 1.231.248 | 86.187 | 0 | 0 | 0 | 86.187 | 2.315 UF | 0 | | |
| 8.127.213-1 | 0 | SALVO LEIVA PATRICIA XIMENA DE | 813.475 | 56.943 | 0 | 18.079 | 0 | 75.022 | 2.245 UF | 3 | 01/07/2022 | 02/07/2022 |
| 15.388.689-K | 0 | SANTIBANEZ GUERRERO MARIA VIOLETA | 1.351.924 | 94.635 | 0 | 13.804 | 0 | 108.439 | 3.245 UF | 0 | | |
| 13.757.883-2 | 0 | SANTIS RADNOTI MAURICIO FABIAN | 784.374 | 54.906 | 0 | 0 | 0 | 54.906 | 0.452 UF | 0 | | |
| 9.973.720-4 | 0 | SEDINI VERGARA NATALIO ANDRES | 2.726.848 | 190.879 | 0 | 0 | 0 | 190.879 | 4.818 UF | 0 | | |
| 15.354.057-8 | 0 | SEPULVEDA BARAHONA KARINA ELIZABETH | 1.337.633 | 93.634 | 0 | 49.058 | 0 | 142.692 | 4.270 UF | 0 | | |
| 16.420.574-6 | 0 | SEYMOUR NORAMBUENA HENRY GERARDO | 1.333.459 | 93.342 | 0 | 0 | 0 | 93.342 | 2.035 UF | 0 | | |
| 8.562.935-2 | 0 | SOTO BARRERA ADRIANA BEATRIZ | 1.655.572 | 115.890 | 0 | 0 | 0 | 115.890 | \$ 115.890 | 0 | | |
| 12.658.537-3 | 0 | SOTO FERNANDEZ ANA ROSA INGRID | 1.620.467 | 113.433 | 0 | 87.238 | 0 | 200.671 | 6.005 UF | 0 | | |
| 8.454.530-9 | 0 | SOTO TORRES CECILIA DEL CARMEN | 1.289.583 | 90.271 | 0 | 46.907 | 0 | 137.178 | 4.105 UF | 0 | | |
| 17.338.623-0 | 0 | TAPIA GUAJARDO FREDDY HERNAN | 1.199.986 | 83.999 | 0 | 3.721 | 0 | 87.720 | 2.625 UF | 0 | | |
| 15.667.886-4 | 0 | TOLEDO MORALES VALERIA JOHANNA | 1.443.819 | 101.067 | 0 | 35.777 | 0 | 136.844 | 4.095 UF | 0 | | |
| 18.156.062-2 | 0 | TRONCOSO CABRERA JACQUELINE ALEJANDRA | 1.241.242 | 86.887 | 0 | 9.522 | 0 | 96.409 | 2.885 UF | 0 | | |
| 8.773.171-5 | 0 | URETA CARIZ JEANNETTE DEL P | 1.679.561 | 117.569 | 0 | 36.317 | 0 | 153.886 | 4.605 UF | 3 | 29/07/2022 | 31/07/2022 |
| 11.108.207-3 | 0 | VALENZUELA MATUS ALIDA NELIDA | 1.452.380 | 101.667 | 0 | 35.177 | 0 | 136.844 | 4.095 UF | 0 | | |
| 15.587.918-1 | 0 | VASQUEZ CARRASCO DENISSE ANDREA | 1.388.845 | 97.219 | 0 | 121.330 | 0 | 218.549 | 6.540 UF | 0 | | |
| 12.863.221-2 | 0 | VERDUGO ORTEGA CESAR RAUL | 1.324.331 | 92.703 | 0 | 0 | 0 | 92.703 | 1.845 UF | 0 | | |
| 10.457.117-4 | 0 | VERGARA ARANCIBIA EDULIA | 1.708.927 | 119.625 | 0 | 17.553 | 0 | 137.178 | 4.105 UF | 0 | | |
| 10.773.296-9 | 0 | VILCHES VIDAL TERESA ANTONIA | 1.641.199 | 114.884 | 0 | 30.648 | 0 | 145.532 | 4.355 UF | 0 | | |
| 15.606.782-2 | 0 | ZALAZAR ROBLES CARLOS ALFONSO | 1.637.650 | 114.636 | 0 | 0 | 0 | 114.636 | 2.945 UF | 0 | | |
| 16.536.692-1 | 0 | ZENTENO CASTRO VALERIA SOFIA | 1.338.113 | 93.668 | 0 | 5.748 | 0 | 99.416 | 2.975 UF | 0 | | |
| 13.688.651-7 | 0 | ZUNIGA DIAZ FABIOLA ANDREA | 1.152.961 | 80.707 | 0 | 70.673 | 0 | 151.380 | 4.530 UF | 0 | | |
| 10.792.418-3 | 0 | ZUNIGA VEJARES ELIZABETH | 1.773.031 | 124.112 | 0 | 13.901 | 0 | 138.013 | 4.130 UF | 3 | 25/07/2022 | 31/07/2022 |
| TOTALES GENERALES | | | 195.009.441 | 13.650.662 | 0 | 4.986.660 | 0 | 18.637.322 | | | | |

Descripción de Códigos de Movimiento de Personal: 0:Sin Movimiento; 1: Contratación; 2: Retiros; 3: Subsídío; 4: Accidentes del Trabajo; 5: Permiso sin Goce de Sueldo; 13:Suspensión Contrato acto de autoridad (Ley 21.227); 14:Suspensión Contrato por pacto (Ley N°21.227); 15:Reducción de Jornada (Ley N°21.227).
Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

COMPROBANTE DE PAGO DE COTIZACIONES PREVISIONALES

Número de Folio: 2024202207119909

ISAPRE Colmena

8X30PA3mZ3 - 19PhWC3am3 - CWgANUXPa7 - T0e8LaHGx2 - hmMaCG1mhK - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - AK

| | | | | |
|---|-------------------------|----------------------------------|----------------------|-----------------------|
| Identificación del Empleador: Empresa | | | | |
| Nombre o Razón Social | | | RUT | Código Act. Econom. |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | 70.878.100-2 | 850022 |
| Dirección | Comuna | Ciudad | Región | Teléfono |
| Avenida Guanaco 2531 | CONCHALÍ | SANTIAGO | Región Metropolitana | 26597823 |
| Nombre Representante Legal | RUT Representante Legal | Cambio en el Representante Legal | Código Actividad | N° Trab. Dependientes |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1900 |

| Resumen de Cotizaciones Previsionales | | Antecedentes Generales | | | |
|---------------------------------------|-------------|----------------------------|-----------------|---------------------|-------|
| Detalle | Valores(\$) | Remun. del Mes | Gratificaciones | Desde | Hasta |
| COTIZACIÓN LEGAL DE SALUD | 5.518.931 | X | | | |
| COTIZACIÓN LEY 18.566 | 0 | | | | |
| COTIZACIÓN ADICIONAL VOLUNTARIA | 1.787.389 | | | | |
| TOTAL COTIZACIÓN A PAGAR | 7.306.320 | | | | |
| OTROS DESCUENTOS ISAPRE | 0 | | | | |
| TOTAL A PAGAR A LA ISAPRE Colmena | 7.306.320 | | | | |
| | | Periodo | | Código Participante | |
| | | Julio 2022 | | | |
| | | N° de Afiliados Informados | | N° de Declaración | |
| | | 55 | | | |


Esteban Segura R.
Gerente General

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001).

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES A ISAPRE

ISAPRE Colmena

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Periodo de Remuneraciones: 07/2022

Número de Folio: 2024202207119909

8X30PA3mZ3 - 19PhWC3am3 - CWgANUXPa7 - T0e8LaHGx2 - hmMaCG1mhK - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - AK

| | | | | | | | | | | Movimiento de Personal | | |
|--------------|-----|---------------------------------------|-----------------|-----------|---------------|------------------|--------------------|----------------|----------------|------------------------|--------------|---------------|
| RUT | FUN | Nombre | Renta Imponible | Cotiz. 7% | Ley N° 18.566 | Cotiz. Adicional | Otros Desc. Isapre | Cotiz. a Pagar | Cotiz. Pactada | Cod. | Fecha Inicio | Fecha Término |
| 13.986.685-1 | 0 | ABUFON ALVARADO NATALIA ROSA | 1.209.222 | 84.646 | 0 | 27.636 | 0 | 112.282 | 3.360 UF | 3 | 01/07/2022 | 22/07/2022 |
| 13.986.685-1 | 0 | ABUFON ALVARADO NATALIA ROSA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 22/07/2022 |
| 13.986.685-1 | 0 | ABUFON ALVARADO NATALIA ROSA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 23/07/2022 | 31/07/2022 |
| 13.674.801-7 | 0 | ARANCIBIA MIRANDA ROMINA | 1.898.998 | 132.930 | 0 | 2.076 | 0 | 135.006 | 4.040 UF | 0 | | |
| 7.311.502-7 | 0 | ARENAS ESQUIVEL AMARANTA ISABEL | 2.726.848 | 190.879 | 0 | 42.373 | 0 | 233.252 | 6.980 UF | 0 | | |
| 17.681.489-6 | 0 | ARROYO VIGOURoux JAVIERA PAZ | 1.014.014 | 70.981 | 0 | 2.537 | 0 | 73.518 | 2.200 UF | 0 | | |
| 14.153.825-K | 0 | ASALGADO PEDREROS KAREN BEATRIZ | 1.543.355 | 108.035 | 0 | 54.039 | 0 | 162.074 | 4.850 UF | 0 | | |
| 13.828.337-2 | 0 | BEHER CONTRERAS IGNACIO ESTEBAN | 1.384.300 | 96.901 | 0 | 140.027 | 0 | 236.928 | 7.090 UF | 0 | | |
| 10.180.875-0 | 0 | BETANCOURT OLIVA ADRIANA DEL CARMEN | 1.333.459 | 93.342 | 0 | 5.907 | 0 | 99.249 | 2.970 UF | 3 | 27/07/2022 | 31/07/2022 |
| 8.821.884-1 | 0 | BRAYOVIC FLORES ANGELICA ORIANA | 1.490.381 | 104.327 | 0 | 32.684 | 0 | 137.011 | 4.100 UF | 3 | 18/07/2022 | 31/07/2022 |
| 12.661.186-2 | 0 | CALDERON ZUNIGA SILVANA ANTONIETA | 1.422.108 | 99.548 | 0 | 6.051 | 0 | 105.599 | 3.160 UF | 0 | | |
| 19.248.590-8 | 0 | CARRASCO CARVACHO KARLA ODETTE | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 08/07/2022 |
| 19.248.590-8 | 0 | CARRASCO CARVACHO KARLA ODETTE | 1.330.170 | 93.112 | 0 | 0 | 0 | 93.112 | 2.650 UF | 3 | 01/07/2022 | 08/07/2022 |
| 13.999.689-5 | 0 | CARRILLO BAHAMONDES KARINA ESTRELLA | 1.680.483 | 117.634 | 0 | 21.382 | 0 | 139.016 | 4.160 UF | 0 | | |
| 18.165.766-9 | 0 | CARVAJAL LEIVA MACARENA AMANDA | 1.120.412 | 78.429 | 0 | 48.557 | 0 | 126.986 | 3.800 UF | 0 | | |
| 16.421.284-K | 0 | CERDA HERNANDEZ CAROLINA ANDREA | 1.114.002 | 77.980 | 0 | 4.561 | 0 | 82.541 | 2.470 UF | 0 | | |
| 17.254.345-6 | 0 | COROMER CARRILLO EDUARDO IGNACIO | 1.081.572 | 75.710 | 0 | 85.361 | 0 | 161.071 | 4.820 UF | 3 | 29/07/2022 | 31/07/2022 |
| 13.673.218-8 | 0 | DERBY ALLENDES FABIAN NELSON | 1.705.903 | 119.413 | 0 | 0 | 0 | 119.413 | \$ 119.413 | 0 | | |
| 10.438.083-2 | 0 | DIAZ AVILA EDUARDO GABRIEL | 1.073.799 | 75.166 | 0 | 12.721 | 0 | 87.887 | 2.630 UF | 0 | | |
| 16.839.045-9 | 0 | DIAZ SEPULVEDA NATALIA ANDREA | 2.229.144 | 156.040 | 0 | 0 | 0 | 156.040 | 3.660 UF | 0 | | |
| 5.814.099-6 | 0 | ESCOBAR ROJAS MARIA ANGELICA | 1.923.765 | 134.664 | 0 | 92.239 | 0 | 226.903 | 6.790 UF | 0 | | |
| 19.287.455-6 | 0 | ESPINOZA CERON MATIAS GABRIEL | 962.265 | 67.359 | 0 | 0 | 0 | 67.359 | \$ 67.359 | 2 | | 29/07/2022 |
| 13.586.359-9 | 0 | ESPINOZA FAUNDEZ NATALIA ANDREA | 1.542.691 | 107.988 | 0 | 180.069 | 0 | 288.057 | 8.620 UF | 0 | | |
| 12.898.812-2 | 0 | FIERRO COLLIO ANGEL FERNANDO | 1.864.882 | 130.542 | 0 | 1.122 | 0 | 131.664 | 3.940 UF | 0 | | |
| 13.260.472-K | 0 | FLORES TOLEDO GABRIELA | 1.587.399 | 111.118 | 0 | 7.513 | 0 | 118.631 | 3.550 UF | 0 | | |
| 7.624.868-0 | 0 | GARATE ROMERO CECIL ROBERTO | 2.217.528 | 155.227 | 0 | 0 | 0 | 155.227 | 3.440 UF | 0 | | |
| 17.708.129-9 | 0 | GARATE SANDOVAL YANT CECIL | 1.352.245 | 94.657 | 0 | 14.283 | 0 | 108.940 | 3.260 UF | 0 | | |
| 15.966.668-9 | 0 | GODOY MARCHANT NATALY ALEJANDRA | 1.350.591 | 94.541 | 0 | 3.372 | 0 | 97.913 | 2.930 UF | 0 | | |
| 18.094.536-9 | 0 | GUZMAN ACEVEDO VALERIA ALEJANDRA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 07/07/2022 |
| 18.094.536-9 | 0 | GUZMAN ACEVEDO VALERIA ALEJANDRA | 1.108.064 | 77.564 | 0 | 71.811 | 0 | 149.375 | 4.470 UF | 3 | 01/07/2022 | 07/07/2022 |
| 17.840.968-9 | 0 | HENRIQUEZ VEGA MARIA ANTONIETA | 1.330.170 | 93.112 | 0 | 0 | 0 | 93.112 | 2.700 UF | 3 | 25/07/2022 | 31/07/2022 |
| 17.672.519-2 | 0 | HERRERA MONTES GABRIEL ADOLFO ENRIQUE | 1.117.268 | 78.209 | 0 | 44.098 | 0 | 122.307 | 3.260 UF | 0 | | |
| 17.188.865-4 | 0 | LABRA MERY MARLY JEANNETTE | 953.956 | 66.777 | 0 | 51.186 | 0 | 117.963 | 3.530 UF | 3 | 26/07/2022 | 27/07/2022 |
| 17.073.600-1 | 0 | LOPEZ SAEZ PAULA KARLA | 1.337.050 | 93.594 | 0 | 110.251 | 0 | 203.845 | 6.100 UF | 0 | | |
| 15.933.448-1 | 0 | MACHUCA CACERES BARBARA ANDREA | 1.216.380 | 85.147 | 0 | 83.610 | 0 | 168.757 | 5.050 UF | 0 | | |
| 9.847.322-K | 0 | MANRIQUEZ CASTRUCCIO LORENA ANGELICA | 2.413.669 | 168.957 | 0 | 0 | 0 | 168.957 | 3.480 UF | 0 | | |
| 8.544.589-8 | 0 | MARTIN VALLEJOS MARIA | 1.319.910 | 92.394 | 0 | 146.539 | 0 | 238.933 | 7.150 UF | 0 | | |
| 12.014.958-K | 0 | MERIDA CADIZ ENRIQUE FRANCISCO | 1.472.102 | 103.047 | 0 | 57.356 | 0 | 160.403 | 4.800 UF | 0 | | |
| 10.239.675-8 | 0 | MUNOZ CHAVEZ ALVARO MARCELO | 2.129.921 | 149.094 | 0 | 0 | 0 | 149.094 | 3.310 UF | 0 | | |
| 14.325.922-6 | 0 | MUNOZ MARTINEZ TATIANA LORETO | 1.491.627 | 104.414 | 0 | 0 | 0 | 104.414 | \$ 104.414 | 3 | 25/07/2022 | 27/07/2022 |
| 9.472.232-2 | 0 | ORELLANA REYES PATRICIA ISABEL | 1.754.162 | 122.791 | 0 | 15.891 | 0 | 138.682 | 4.150 UF | 0 | | |
| 19.093.734-8 | 0 | ORTEGA SOTO DENISSE ANDREA | 978.942 | 68.526 | 0 | 16.020 | 0 | 84.546 | 2.530 UF | 0 | | |
| 17.375.468-K | 0 | OTAZO EUJENIN CYNTHIA CONSTANZA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 01/07/2022 |
| 17.375.468-K | 0 | OTAZO EUJENIN CYNTHIA CONSTANZA | 1.330.144 | 93.110 | 0 | 10.484 | 0 | 103.594 | 3.100 UF | 3 | 01/07/2022 | 01/07/2022 |
| 16.561.692-8 | 0 | QUEZADA NEIRA JEAN PIERRE | 1.587.094 | 111.097 | 0 | 103.442 | 0 | 214.539 | 6.420 UF | 0 | | |
| 12.248.315-0 | 0 | QUIJADA TORRES SOFIA ELENA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 16/07/2022 |
| 12.248.315-0 | 0 | QUIJADA TORRES SOFIA ELENA | 1.357.932 | 95.055 | 0 | 4.194 | 0 | 99.249 | 2.970 UF | 3 | 01/07/2022 | 16/07/2022 |
| 12.876.416-K | 0 | RIVERA CAMPOS MARCELO MIGUEL | 1.280.844 | 89.659 | 0 | 9.924 | 0 | 99.583 | 2.980 UF | 0 | | |
| 13.674.769-K | 0 | RIVEROS RIVEROS MARIA JOSE | 2.183.433 | 152.840 | 0 | 15.249 | 0 | 168.089 | 5.030 UF | 0 | | |
| 13.564.643-1 | 0 | RODRIGUEZ MELENDEZ GISELLA ALEJANDRA | 1.213.991 | 84.979 | 0 | 58.381 | 0 | 143.360 | 4.290 UF | 3 | 01/07/2022 | 01/07/2022 |

Descripción de Códigos de Movimiento de Personal: 0:Sin Movimiento; 1: Contratación; 2: Retiros; 3: Subsidio; 4: Accidentes del Trabajo; 5: Permiso sin Goce de Sueldo; 13:Suspensión Contrato acto de autoridad (Ley N° 21.227); 14:Suspensión Contrato por pacto (Ley N° 21.227); 15:Reducción de Jornada (Ley N° 21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES A ISAPRE

ISAPRE Colmena

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Periodo de Remuneraciones: 07/2022

Número de Folio: 2024202207119909

8X30PA3mZ3 - 19PhWC3am3 - CWgANUXPa7 - T0e8LaHGx2 - hmMaCG1mhK - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - AK

| | | | | | | | | | | Movimiento de Personal | | |
|-------------------|-----|--|-----------------|-----------|---------------|------------------|--------------------|----------------|----------------|------------------------|--------------|---------------|
| RUT | FUN | Nombre | Renta Imponible | Cotiz. 7% | Ley N° 18.566 | Cotiz. Adicional | Otros Desc. Isapre | Cotiz. a Pagar | Cotiz. Pactada | Cod. | Fecha Inicio | Fecha Término |
| 13.564.643-1 | 0 | RODRIGUEZ MELENDEZ GISELLA ALEJANDRA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 01/07/2022 |
| 15.895.315-3 | 0 | ROJEL MIRANDA KARINA ANGELICA | 1.314.989 | 92.049 | 0 | 19.230 | 0 | 111.279 | 3.330 UF | 0 | | |
| 16.799.775-9 | 0 | SAEZ LOYOLA TAMARA ELSA | 595.459 | 41.682 | 0 | 24.150 | 0 | 65.832 | 1.970 UF | 0 | | |
| 17.876.725-9 | 0 | SEGURA GUERRERO NICOLE ANDREA | 681.849 | 47.729 | 0 | 34.812 | 0 | 82.541 | 2.470 UF | 0 | | |
| 16.467.626-9 | 0 | SEPULVEDA FUENTES ANGELA SOLEDAD OLIMPIA | 904.597 | 63.322 | 0 | 21.558 | 0 | 84.880 | 2.540 UF | 0 | | |
| 16.604.053-1 | 0 | SILVA FERNANDEZ FRANCISCA SORAYA | 1.175.057 | 82.254 | 0 | 31.365 | 0 | 113.619 | 3.400 UF | 0 | | |
| 18.700.678-3 | 0 | SOTOMAYOR JAIMEN MATIAS MARCEL MANUEL | 434.451 | 30.412 | 0 | 0 | 0 | 30.412 | \$ 30.412 | 0 | | |
| 16.128.390-8 | 0 | TAPIA SAEZ FRANCISCA JAVIERA | 1.766.615 | 123.663 | 0 | 0 | 0 | 123.663 | 3.560 UF | 0 | | |
| 10.741.043-0 | 0 | URETA ESCOBAR CAROLINA ANDREA | 1.434.571 | 100.420 | 0 | 29.573 | 0 | 129.993 | 3.890 UF | 0 | | |
| 15.373.689-8 | 0 | VERA MORALES CAROLINA ANDREA | 1.209.220 | 84.645 | 0 | 19.951 | 0 | 104.596 | 3.130 UF | 0 | | |
| 17.859.814-7 | 0 | VIDAL GUZMAN MONICA SOLANGE | 2.231.259 | 156.188 | 0 | 19.921 | 0 | 176.109 | 5.270 UF | 0 | | |
| 17.188.740-2 | 0 | YANEZ COLILLAN STEPHANIE SORAYA | 1.357.604 | 95.032 | 0 | 3.883 | 0 | 98.915 | 2.960 UF | 3 | 27/07/2022 | 29/07/2022 |
| TOTALES GENERALES | | | 78.841.866 | 5.518.931 | 0 | 1.787.389 | 0 | 7.306.320 | | | | |

Descripción de Códigos de Movimiento de Personal: 0:Sin Movimiento; 1: Contratación; 2: Retiros; 3: Subsidio; 4: Accidentes del Trabajo; 5: Permiso sin Goce de Sueldo; 13:Suspensión Contrato acto de autoridad (Ley 21.227); 14:Suspensión Contrato por pacto (Ley N°21.227); 15:Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

COMPROBANTE DE PAGO DE COTIZACIONES PREVISIONALES

Número de Folio: 2061202207130996

Caja de Compensación Los Andes

8X3L9UN14K - 8PXUWC3am1 - CWgANUXPa7 - T0e8LaHPg1 - m3e2hWG1m2 - h7a3AXPMV7 - 23NM45TAX5 - PMV2W2ad16 - hA7

| | | | | |
|---|----------|-------------------------|----------------------------------|---------------------|
| Identificación del Empleador: Empresa | | | | |
| Nombre o Razón Social | | Adherido a Mutual | RUT | Código Act. Econom. |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | SI | 70.878.100-2 | 850022 |
| Dirección | Comuna | Ciudad | Región | Teléfono |
| Avenida Guanaco 2531 | CONCHALÍ | SANTIAGO | Región Metropolitana | 26597823 |
| Nombre Representante Legal | | RUT Representante Legal | Cambio en el Representante Legal | |
| TANIA ALVARADO SOTOMAYOR | | 13.080.474-8 | NO | |

| Resumen de Cotizaciones, Rebajas y Reintegros | |
|---|-------------|
| Detalle | Valores(\$) |
| COTIZACIÓN NO AFILIADOS A ISAPRE | 38.968.081 |
| ASIGNACIÓN FAMILIAR | 1.191.936 |
| ASIGNACIÓN FAMILIAR RETROACTIVA | 181.355 |
| REINTEGROS DE ASIGNACIÓN FAMILIAR | 0 |
| COTIZACIÓN - REBAJAS | 37.594.790 |
| Resumen de Productos | |
| CREDITOS PERSONALES | 24.698.327 |
| CONVENIOS DENTALES | 0 |
| LEASING | 1.349.217 |
| SEGUROS DE VIDA | 1.079.698 |
| OTROS | 0 |
| TOTAL PRODUCTOS | 27.127.242 |
| TOTAL A PAGAR A La Caja de Compensación Los Andes | 64.722.032 |

| Antecedentes Generales | | | |
|----------------------------|-----------------|---------------------|-------|
| Remun. del Mes | Gratificaciones | Desde | Hasta |
| X | | | |
| Periodo | | Código Participante | |
| Julio 2022 | | | |
| N° de Afiliados Informados | | N° de Declaración | |
| 1.070 | | | |


Esteban Segura R.
Gerente General

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001).

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

Caja de Compensación Los Andes

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207130996

8X3L9UN14K - 8PXUWC3am1 - CWgANUXPa7 - T0e8LaHPg1 - m3e2hWG1m2 -
h7a3AXPMV7 - 23NM45TAX5 - PMV2W2ad16 - hA7

| Identificación del Trabajador | | Monto Remuneraciones Imponibles | | | | Asignaciones Familiares | | | | | | | Movimiento de Personal | | | |
|-------------------------------|--|---------------------------------|-----------------------|------------------|------------|-------------------------|-------|------|------------------|------------|-----------------------|----------------------|------------------------|--------------|---------------|----------------------|
| RUT | Nombre Afiliado | Afiliados a Isapre | No Afiliados a Isapre | | | Cantidad de Cargas | | | Monto Asig. Fam. | Cod. Tramo | Pago A.F. Retroactiva | Reintegro Asig. Fam. | Cod. | Fecha Inicio | Fecha Término | Rut. Ent. Pag. Subs. |
| | | | Remuneración | Cotización 6,45% | Días Trab. | Sim. | Invl. | Mat. | | | | | | | | |
| 7.691.258-0 | ABARCA MESIAS MARIA SOLEDAD | 1.717.801 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.477.068-8 | ABARCA MUNOZ SILVIA ANDREA | 0 | 1.263.299 | 81.483 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.281.763-4 | ABELLO TORRES ANDREA MARGARITA | 0 | 354.452 | 22.863 | 30 | 1 | 0 | 0 | 15.597 | A | 0 | 0 | 5 | | | |
| 13.986.685-1 | ABUFON ALVARADO NATALIA ROSA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 23/07/2022 | 31/07/2022 | |
| 13.986.685-1 | ABUFON ALVARADO NATALIA ROSA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 22/07/2022 | |
| 13.986.685-1 | ABUFON ALVARADO NATALIA ROSA | 1.209.222 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 22/07/2022 | |
| 7.685.084-4 | ACEITON DIAZ ESTER DEL CARMEN | 0 | 1.758.178 | 113.402 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.928.857-3 | ACEVEDO HIGUERA ANA MARIA | 0 | 1.014.014 | 65.404 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 6.539.738-2 | ACUNA DONOSO JUAN CARLOS | 1.501.519 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.144.596-7 | ACUNA ORELLANA PATRICIO ALEXANDER | 0 | 1.183.089 | 76.309 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 5.992.908-9 | ACUNA ROZAS HERNAN ISIDRO | 0 | 1.000.584 | 64.538 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.526.819-K | ADASME BAZUALTO ULISES JESUS | 0 | 1.761.313 | 113.605 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.905.716-3 | AEDO BERROCAL CATERINE DEL CARMEN | 0 | 1.910.486 | 123.226 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 6.025.003-0 | AEDO MONCADA CLAUDIO ANTONIO | 1.779.002 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.628.829-K | AGUILA JARA MARIA BERTA | 0 | 825.053 | 53.216 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 31/07/2022 | |
| 7.843.178-4 | AGUILAR FLORES JEANNETTE | 0 | 1.345.148 | 86.762 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.128.260-3 | AGUILAR VERGARA ANGELICA MARIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 29/07/2022 | 31/07/2022 | |
| 14.128.260-3 | AGUILAR VERGARA ANGELICA MARIA | 0 | 1.390.211 | 89.669 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 28/07/2022 | |
| 17.338.374-6 | AGUILERA ALVEAR ANA MARIA | 0 | 1.207.041 | 77.854 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 03/07/2022 | |
| 17.338.374-6 | AGUILERA ALVEAR ANA MARIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 03/07/2022 | |
| 17.338.374-6 | AGUILERA ALVEAR ANA MARIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 | |
| 16.415.211-1 | AGUILERA MORALES CHRISTHOFE SEBASTIAN | 1.446.598 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.518.565-9 | AGUILERA VENEGAS FERNANDO ARTURO | 0 | 482.720 | 31.135 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 13.682.946-7 | AGUIRRE ENCINA JULIA MELISSA | 0 | 1.289.824 | 83.194 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.376.035-5 | AHUMADA ARSENDIGA YESSICA DEL PILAR | 0 | 971.804 | 62.681 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 31/07/2022 | |
| 5.611.155-7 | ALARCON CAMPOS MARGARITA RUTH | 0 | 967.226 | 62.386 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 7.074.895-9 | ALARCON CASTILLO NORA DEL CARMEN | 0 | 1.913.295 | 123.408 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.345.500-7 | ALARCON MIRANDA LUIS FERNANDO | 0 | 1.405.788 | 90.673 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.118.056-0 | ALARCON NUNEZ BARBARA PAZ | 0 | 487.529 | 31.446 | 30 | 1 | 0 | 0 | 9.571 | B | 0 | 0 | 3 | 26/07/2022 | 27/07/2022 | |
| 9.159.245-2 | ALARCON SOTO PAULINA DE LAS | 2.615.933 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.916.122-K | ALBORNOZ SOTO JOHANNA ELIZABETH | 0 | 533.573 | 34.415 | 30 | 2 | 0 | 0 | 19.142 | B | 0 | 0 | 5 | | | |
| 14.141.287-6 | ALBORNOZ VALDENEGRO JENIFER ROMINA | 0 | 482.720 | 31.135 | 30 | 1 | 0 | 0 | 9.571 | B | 19.142 | 0 | 5 | | | |
| 8.515.683-7 | ALEGRE BRAVO INES ELSA ORFILIA | 0 | 1.820.838 | 117.444 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.593.237-0 | ALEGRIA DONOSO CAMILA FERNANDA | 1.025.345 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.900.900-7 | ALFARO MORA PATRICIA | 0 | 1.152.962 | 74.366 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.478.903-5 | ALFARO URZUA JOSE IGNACIO | 0 | 584.491 | 37.699 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.116.986-9 | ALISTE MATHEU ROMINA BELEN | 1.015.196 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 | |
| 7.043.378-8 | ALMANZAR LABARCA MARIA SOLEDAD | 0 | 1.625.923 | 104.872 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.798.770-2 | ALMENDRAS ROJO MATHIAS | 0 | 330.851 | 21.340 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.372.487-8 | ALMIRON BRAVO GLORIA VANESSA | 0 | 796.263 | 51.359 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.293.237-4 | ALMUNA GALLEGUILLLOS ALEJANDRA FABIOLA | 0 | 482.720 | 31.135 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.172.175-K | ALMUNA MARQUEZ EDGARDO ALFONSO | 0 | 1.014.014 | 65.404 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.457.606-K | ALVARADO ESTAY DANIELA PAULINA | 1.155.088 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.386.071-3 | ALVAREZ ALVIAL JORGE RUBEN | 0 | 1.096.670 | 70.735 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.603.019-8 | ALVAREZ BARRIOS CLAUDIA DEL ROSARIO | 1.080.339 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.134.645-5 | ALVAREZ LILLO JUAN ALFONSO | 0 | 763.145 | 49.223 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 5 | | | |
| 18.089.924-3 | ALVAREZ MATAMALA YESSSENIA CAROLINA | 0 | 60.774 | 3.920 | 6 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 26/07/2022 | 31/12/2022 | |
| 18.927.735-0 | ALVAREZ OLGUIN NICOLE VANESSA | 0 | 834.470 | 53.823 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.431.199-5 | AMAS GATICA ROSA CRISTINA | 0 | 498.095 | 32.127 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/07/2022 | 03/07/2022 | |
| 8.431.199-5 | AMAS GATICA ROSA CRISTINA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/07/2022 | 03/07/2022 | |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

Movimientos de Personal: 1. Contrataciones 2. Retiros 3. Subsidios 4. Permiso sin goce de sueldo 5. Remuneraciones 12. Reliquidación premio o bono posterior al finiquito 13. Suspensión Contrato acto de autoridad (Ley 21.227) 14. Suspensión Contrato por pacto (Ley N°21.227) 15.

Reducción de Jornada (Ley N°21.227)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

Caja de Compensación Los Andes

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207130996

8X3L9UN14K - 8PXUWC3am1 - CWgANUXPa7 - T0e8LaHPg1 - m3e2hWG1m2 - h7a3AXPMV7 - 23NM45TAX5 - PMV2W2ad16 - hA7

| Identificación del Trabajador | | Monto Remuneraciones Imponibles | | | | Asignaciones Familiares | | | | | | | Movimiento de Personal | | | |
|-------------------------------|--|---------------------------------|-----------------------|------------------|------------|-------------------------|-------|------|------------------|------------|-----------------------|----------------------|------------------------|--------------|---------------|----------------------|
| RUT | Nombre Afiliado | Afiliados a Isapre | No Afiliados a Isapre | | | Cantidad de Cargas | | | Monto Asig. Fam. | Cod. Tramo | Pago A.F. Retroactiva | Reintegro Asig. Fam. | Cod. | Fecha Inicio | Fecha Término | Rut. Ent. Pag. Subs. |
| | | | Remuneración | Cotización 6,45% | Días Trab. | Sim. | Invl. | Mat. | | | | | | | | |
| 8.431.199-5 | AMAS GATICA ROSA CRISTINA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 29/07/2022 | 31/07/2022 | |
| 18.949.162-K | AMAYA FIGUEROA ALEX ANTONIO | 0 | 992.337 | 64.006 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.419.856-3 | AMPUERO RIVERA LYDIA MARIA | 0 | 1.549.527 | 99.945 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 | |
| 15.419.856-3 | AMPUERO RIVERA LYDIA MARIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 | |
| 15.419.856-3 | AMPUERO RIVERA LYDIA MARIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 | |
| 10.602.211-9 | ANCATRIPIA PEREZ FRANCISCA ROSALINDA | 0 | 1.213.991 | 78.302 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.532.335-8 | ANGEL VALDES MARIELA VALENTINA | 0 | 115.591 | 7.455 | 7 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 25/07/2022 | 09/08/2022 | |
| 13.237.109-1 | ANTILEF BURGOS ELIMELECH ALFREDO | 0 | 482.720 | 31.135 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.152.343-0 | ANTILEF OSORIO LORENA DEL CARMEN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 14.152.343-0 | ANTILEF OSORIO LORENA DEL CARMEN | 0 | 919.217 | 59.289 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 17.306.295-8 | ANTILLO BASTIAS FELIPE MARCELO | 0 | 1.124.322 | 72.519 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 20.846.407-8 | ANTIPAN NECULQUEO NEWEN | 0 | 233.604 | 15.067 | 7 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 25/07/2022 | 28/02/2023 | |
| 8.404.435-0 | AQUEVEQUE CARDENAS ROSA ANGELICA | 0 | 947.486 | 61.113 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 15.839.208-9 | AQUEVEQUE TEJO MARJORIE ANN | 530.103 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 29/07/2022 | 29/07/2022 | |
| 9.124.376-8 | ARACENA JARA JACQUELINE HAYBER | 0 | 1.938.021 | 125.002 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/07/2022 | 28/07/2022 | |
| 9.400.114-5 | ARANCIBIA ARAYA VIRGINIA LORENA | 0 | 1.246.147 | 80.376 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 10.797.199-8 | ARANCIBIA ARAYA WALDO ALEJANDRO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 10.797.199-8 | ARANCIBIA ARAYA WALDO ALEJANDRO | 2.065.448 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 13.674.801-7 | ARANCIBIA MIRANDA ROMINA | 1.898.998 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.425.478-0 | ARANCIBIA SALINAS ISELA | 1.481.778 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.136.433-2 | ARANDA CARRASCO VICTOR ADRIAN | 1.573.701 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.741.731-8 | ARANDA TONACCA XIMENA LORETO | 1.276.012 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.558.188-9 | ARANEDA RAMIREZ PAULINA JAVIERA | 1.018.214 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.018.425-5 | ARAVENA GONZALEZ VICTOR GONZALO | 1.502.646 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.217.941-1 | ARAVENA MUNOZ NICOLAS EDUARDO | 1.374.892 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 20.127.546-6 | ARAVENA RIQUELME MELANIE ALEJANDRA | 0 | 591.903 | 38.178 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.909.237-6 | ARAVENA ROJAS ROBERTO FRANCISCO | 2.676.122 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.877.548-8 | ARAYA ALCAINO OLGA GABRIELA | 0 | 1.261.028 | 81.336 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.428.676-0 | ARAYA GALAZ FELIPE ANDRES | 0 | 1.092.764 | 70.483 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.147.976-5 | ARAYA GONZALEZ MARIA ELENA | 1.698.854 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 | |
| 13.549.468-2 | ARAYA MOLINA PAOLA XIMENA | 1.270.489 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.045.695-8 | ARAYA PEDREROS GLORIA CECILIA | 0 | 889.691 | 57.385 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 4.460.054-4 | ARAYA REYES MANUEL | 0 | 689.197 | 44.453 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.337.094-6 | ARCE NAVIA DANIELA ALEJANDRA | 1.156.123 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 8.048.899-8 | ARCE ORELLANA CORA DENISE | 0 | 1.743.435 | 112.451 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.482.409-5 | ARCE PARRA LIZET EUGENIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 | |
| 12.482.409-5 | ARCE PARRA LIZET EUGENIA | 0 | 1.451.884 | 93.647 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 | |
| 15.027.042-1 | ARDILES FIERRO JUAN RICARDO | 0 | 1.521.940 | 98.165 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.963.224-5 | ARENAS CONTRERAS SOLANGE | 987.454 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.311.502-7 | ARENAS ESQUIVEL AMARANTA ISABEL | 2.726.848 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 6.696.927-4 | ARENAS VERA MARIA VERONICA | 2.726.848 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.710.061-0 | ARIAS CASANOVA LORENA TERESITA | 0 | 469.667 | 30.294 | 30 | 2 | 0 | 0 | 19.142 | B | 0 | 0 | 3 | 01/07/2022 | 10/07/2022 | |
| 15.710.061-0 | ARIAS CASANOVA LORENA TERESITA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/07/2022 | 10/07/2022 | |
| 12.047.214-3 | ARIAS CASTILLO SUSANA AMELIA | 0 | 832.057 | 53.668 | 30 | 2 | 0 | 0 | 6.050 | C | 0 | 0 | 5 | | | |
| 15.353.263-K | ARIAS GUERRA DANIELA IVONNE | 1.581.926 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.023.454-4 | ARIAS HERNANDEZ GEORGINA DE LAS MERCEDES | 0 | 589.879 | 38.048 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 20.129.663-3 | ARIAS PADILLA CAMILA YULISSA | 0 | 482.720 | 31.135 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/07/2022 | 03/07/2022 | |
| 20.129.663-3 | ARIAS PADILLA CAMILA YULISSA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/07/2022 | 03/07/2022 | |
| 20.129.663-3 | ARIAS PADILLA CAMILA YULISSA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 19/07/2022 | 31/07/2022 | |
| 6.444.679-7 | ARMENGOL NARANJO TERESA PATRICIA | 1.266.418 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

Movimientos de Personal: 1. Contrataciones 2. Retiros 3. Subsidios 4. Permiso sin goce de sueldo 5. Remuneraciones 12. Reliquidación premio o bono posterior al finiquito 13. Suspensión Contrato acto de autoridad (Ley 21.227) 14. Suspensión Contrato por pacto (Ley N°21.227) 15.

Reducción de Jornada (Ley N°21.227)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

Caja de Compensación Los Andes

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207130996

8X3L9UN14K - 8PXUWC3am1 - CWGANUXPa7 - T0e8LaHPg1 - m3e2hWG1m2 - h7a3AXPMV7 - 23NM45TAX5 - PMV2W2ad16 - hA7

| Identificación del Trabajador | | Monto Remuneraciones Imponibles | | | | Asignaciones Familiares | | | | | | | Movimiento de Personal | | | |
|-------------------------------|---------------------------------------|---------------------------------|-----------------------|--------|----|-------------------------|---|---|------------------|------------|-----------------------|----------------------|------------------------|--------------|---------------|----------------------|
| RUT | Nombre Afiliado | Afiliados a Isapre | No Afiliados a Isapre | | | Cantidad de Cargas | | | Monto Asig. Fam. | Cod. Tramo | Pago A.F. Retroactiva | Reintegro Asig. Fam. | Cod. | Fecha Inicio | Fecha Término | Rut. Ent. Pag. Subs. |
| 17.098.528-1 | ARMIGO SOTO TOMAS SANTIAGO | 1.303.567 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 10.557.739-7 | ARMSTRONG DIAZ KARINA MARIA | 0 | 1.359.961 | 87.717 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 | |
| 12.878.281-8 | AROCA VARGAS GIGLIOLA SYLVY | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 12.878.281-8 | AROCA VARGAS GIGLIOLA SYLVY | 1.173.607 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 18.570.785-7 | AROS ROJO DANIELA ALEJANDRA | 1.404.975 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.261.710-6 | ARREDONDO ARREDONDO CLAUDIA MARCELA | 0 | 703.671 | 45.387 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 31/07/2022 | |
| 12.640.505-7 | ARREDONDO LOPEZ PATRICIA ANGELICA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 12.640.505-7 | ARREDONDO LOPEZ PATRICIA ANGELICA | 0 | 617.606 | 39.835 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 9.148.304-1 | ARRIAGADA MONSALVE RUTH MARGOT | 1.736.745 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 28/07/2022 | |
| 9.148.304-1 | ARRIAGADA MONSALVE RUTH MARGOT | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 29/07/2022 | 31/07/2022 | |
| 15.335.752-8 | ARRIAGADA SALINAS PABLO JOSE | 0 | 937.208 | 60.450 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.811.829-6 | ARRIAZA CONTRERAS FLOR DEL CARMEN | 0 | 482.720 | 31.135 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.681.489-6 | ARROYO VIGOUROUX JAVIERA PAZ | 1.014.014 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.153.825-K | ASALGADO PEDREROS KAREN BEATRIZ | 1.543.355 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.068.811-2 | ASENCIO PARRA EVELYN CATALINA | 0 | 96.226 | 6.207 | 7 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 25/07/2022 | 31/12/2022 | |
| 15.427.460-K | ASTORGA NATALI VERONICA MELECIA | 1.193.488 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.838.645-9 | AVILA CONTRERAS JACQUELINE DEL CARMEN | 0 | 476.480 | 30.733 | 30 | 1 | 0 | 0 | 9.571 | B | 0 | 0 | 5 | | | |
| 10.954.863-4 | AVILA LEYTON ELISA NOEMI | 0 | 794.418 | 51.240 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 9.161.265-8 | AVILA SOTO MIRIAN LILIAN | 878.077 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 29/07/2022 | 31/07/2022 | |
| 12.254.444-3 | AYALA DONOSO CLAUDIA ANDREA | 0 | 482.720 | 31.135 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.476.041-0 | AZOCAR FISCHER DORIS RUBY | 2.249.899 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.108.463-6 | BAEZ GONZALEZ YOSELIN ALEJANDRA | 0 | 989.651 | 63.833 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.404.418-0 | BAEZ URIBE FRANCIS ELIANA | 0 | 1.535.743 | 99.055 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 27/07/2022 | 31/07/2022 | |
| 14.128.501-7 | BAEZA NAVARRETE YASNA DEL PILAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 | |
| 14.128.501-7 | BAEZA NAVARRETE YASNA DEL PILAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 | |
| 14.128.501-7 | BAEZA NAVARRETE YASNA DEL PILAR | 0 | 482.720 | 31.135 | 30 | 1 | 0 | 0 | 9.571 | B | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 | |
| 17.337.989-7 | BAEZA SOTO KATHERINE STEPHANIE | 0 | 591.896 | 38.178 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 6.380.811-3 | BAGNARA ORELLANA FRANCISCO JAVIER | 0 | 482.720 | 31.135 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.223.013-2 | BARAHONA IRRIBARRA FRANCISCO JAVIER | 2.285.356 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.621.889-7 | BARRAZA DUARTE PATRICIA LILIAN | 0 | 1.467.774 | 94.671 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.558.279-2 | BARRERA VERA HUGUETTE DEL PILA | 1.558.374 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.542.947-7 | BARRIA BARRIA GERARDO AMADEO | 0 | 589.879 | 38.048 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 5 | | | |
| 17.943.510-1 | BARRIA RAMIREZ GERARDO ANDRES | 0 | 1.276.701 | 82.347 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 13.249.839-3 | BARRIENTOS ARACENA ERIKA SUSANA | 0 | 1.179.423 | 76.073 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.800.684-5 | BARRIOS INAIMAN VERONICA PAZ | 0 | 1.026.807 | 66.229 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.131.916-2 | BARRIOS KONIG ELIZABETH DE LOURDES | 1.114.400 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 | |
| 8.131.916-2 | BARRIOS KONIG ELIZABETH DE LOURDES | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 | |
| 7.197.446-4 | BASCUNAN BELMAR GUILLERMO HERNAN | 0 | 1.517.388 | 97.871 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.854.503-8 | BECERRA PERALTA JESSICA ALEJANDRA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 09/07/2022 | |
| 10.854.503-8 | BECERRA PERALTA JESSICA ALEJANDRA | 0 | 696.034 | 44.894 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 09/07/2022 | |
| 13.828.337-2 | BEHER CONTRERAS IGNACIO ESTEBAN | 1.384.300 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.477.985-5 | BEISE SAN MARTIN MARIELA EVANGELINA | 0 | 826.217 | 53.291 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 5 | | | |
| 17.734.025-1 | BENITEZ DIAZ PAULINA LORENA | 863.256 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.180.875-0 | BETANCOURT OLIVA ADRIANA DEL CARMEN | 1.333.459 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 27/07/2022 | 31/07/2022 | |
| 12.642.407-8 | BEZANILLA ALARCON HILDA VERONICA | 0 | 482.720 | 31.135 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.769.364-2 | BIGGERI QUEZADA PAVEL PAOLO | 0 | 187.959 | 12.123 | 7 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 25/07/2022 | 01/08/2022 | |
| 17.109.503-4 | BLAS CHEREAU NAYARET DIANA | 0 | 446.376 | 28.791 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.109.323-6 | BOMBAL CERECEDA JENNYFER FABIOLA | 949.781 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.407.991-7 | BORQUEZ MORALES JOHN BRIAN | 0 | 1.038.823 | 67.004 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.152.038-5 | BOTTARI ALFARO ANDRES PATRICIO | 0 | 1.160.006 | 74.820 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

Movimientos de Personal: 1. Contrataciones 2. Retiros 3. Subsidios 4. Permiso sin goce de sueldo 5. Remuneraciones 12. Reliquidación premio o bono posterior al finiquito 13. Suspensión Contrato acto de autoridad (Ley 21.227) 14. Suspensión Contrato por pacto (Ley N°21.227) 15.

Reducción de Jornada (Ley N°21.227)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

Caja de Compensación Los Andes

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207130996

8X3L9UN14K - 8PXUWC3am1 - CWgANUXPa7 - T0e8LaHPg1 - m3e2hWG1m2 - h7a3AXPMV7 - 23NM45TAX5 - PMV2W2ad16 - hA7

| Identificación del Trabajador | | Monto Remuneraciones Imponibles | | | | Asignaciones Familiares | | | | | | | Movimiento de Personal | | | |
|-------------------------------|--|---------------------------------|-----------------------|------------------|------------|-------------------------|-------|------|------------------|------------|-----------------------|----------------------|------------------------|--------------|---------------|----------------------|
| RUT | Nombre Afiliado | Afiliados a Isapre | No Afiliados a Isapre | | | Cantidad de Cargas | | | Monto Asig. Fam. | Cod. Tramo | Pago A.F. Retroactiva | Reintegro Asig. Fam. | Cod. | Fecha Inicio | Fecha Término | Rut. Ent. Pag. Subs. |
| | | | Remuneración | Cotización 6,45% | Días Trab. | Sim. | Invl. | Mat. | | | | | | | | |
| 18.732.351-7 | BRAVO BUSTOS DARLY ALEJANDRA | 0 | 950.718 | 61.321 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 27/07/2022 | 31/07/2022 | |
| 12.013.039-0 | BRAVO ESPINOSA DANITZA RUTH | 1.680.483 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.771.954-7 | BRAVO GONZALEZ ANGELICA MARIA | 0 | 1.922.616 | 124.009 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 6.083.446-6 | BRAVO HABLE CARLOS OSVALDO | 0 | 800.407 | 51.626 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 7.747.452-8 | BRAVO HENRIQUEZ BERNARDITA DEL CARMEN | 1.814.474 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 29/07/2022 | |
| 7.747.452-8 | BRAVO HENRIQUEZ BERNARDITA DEL CARMEN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 29/07/2022 | |
| 7.747.452-8 | BRAVO HENRIQUEZ BERNARDITA DEL CARMEN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 30/07/2022 | 31/07/2022 | |
| 14.153.805-5 | BRAVO MELLA RUBEN EDUARDO | 1.452.807 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.470.365-7 | BRAVO PAINEN MARCELO ANDRES | 445.240 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.067.441-2 | BRAVO SANDOVAL FABIO HUMBERTO | 0 | 1.128.833 | 72.809 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 | |
| 9.067.441-2 | BRAVO SANDOVAL FABIO HUMBERTO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 | |
| 17.449.653-6 | BRAVO SOTO CAMILA JOSE | 1.391.782 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 | |
| 13.669.438-3 | BRAVO TORO ALEJANDRA GRACE | 0 | 1.058.222 | 68.256 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.382.395-2 | BRAVO TORO NATALIA PAZ | 0 | 1.014.014 | 65.404 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.821.884-1 | BRAYOVIC FLORES ANGELICA ORIANA | 1.490.381 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 18/07/2022 | 31/07/2022 | |
| 9.256.551-3 | BREMER SANCHEZ MONICA PATRICIA | 0 | 966.632 | 62.348 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 11/07/2022 | |
| 9.256.551-3 | BREMER SANCHEZ MONICA PATRICIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 11/07/2022 | |
| 18.626.055-4 | BRICENO GONZALEZ DONOVAN ALEXANDER | 0 | 550.524 | 35.509 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.932.612-8 | BRIEBA ESPINOSA BARBARA FABIOLA | 1.182.485 | 0 | 0 | 24 | 1 | 0 | 0 | 0 | D | 0 | 0 | 4 | 25/07/2022 | 05/08/2022 | |
| 16.558.915-7 | BRIEBA ESPINOSA CLAUDIA ANDREA | 1.025.858 | 0 | 0 | 29 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 29/07/2022 | |
| 5.527.203-4 | BRIEBA VASQUEZ JORGE OSVALDO | 2.066.297 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.995.329-K | BRIONES MUNITA LILIAN JOAN | 0 | 875.890 | 56.495 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 6.447.463-4 | BRUNA NUNEZ LAURA GUILLERMINA | 0 | 589.879 | 38.048 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.606.706-2 | BRUNA VALENZUELA GERARDO ENRIQUE | 2.059.153 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.005.136-0 | BRUNET OYARZUN PATRICIA ANGELICA | 1.794.333 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 | |
| 9.660.864-0 | BUENO INZUNZA LAURA EUGENIA | 0 | 499.399 | 32.211 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 | |
| 18.560.525-6 | BUENO ROJAS CONSTANZA | 0 | 519.983 | 33.539 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 26/07/2022 | 27/07/2022 | |
| 18.946.080-5 | BURGOS GONZALEZ VALENTINA | 0 | 1.044.749 | 67.386 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 | |
| 9.831.986-7 | BUSTAMANTE CARIMAN ELIZABETH | 0 | 1.188.788 | 76.677 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.241.285-4 | BUSTAMANTE CHAVEZ JUAN EDUARDO | 0 | 932.670 | 60.157 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.200.228-8 | BUSTAMANTE MOLINA GABRIELA | 1.722.020 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.099.286-4 | BUSTAMANTE PRADO CECILIA DE LAS NIEVES | 0 | 1.156.543 | 74.597 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.958.179-6 | BUSTAMANTE PRADO VERONICA ALICIA | 0 | 484.037 | 31.221 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 8.022.764-7 | BUSTOS ESPANA JENNY SANDRA | 1.691.819 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.339.063-7 | CABALLERO DIETZOLD IGNACIO DAVID | 1.081.571 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 17.339.063-7 | CABALLERO DIETZOLD IGNACIO DAVID | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 18.528.359-3 | CABELLO ALBORNOZ CAMILA ERLA | 0 | 1.070.230 | 69.030 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 22/07/2022 | |
| 15.484.129-6 | CABEZAS PEDREROS ANA KARINA | 1.285.260 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.918.358-6 | CABRERA ARELLANO MONICA JANET | 1.126.373 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.363.016-7 | CABRERA MORENO JESSICA PAOLA | 0 | 486.980 | 31.411 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 12.889.114-5 | CABRERA SANHUEZA ALICIA SUSANA | 0 | 664.402 | 42.854 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 17.070.445-2 | CACERES ESPINOZA CAROLINA ANDREA | 0 | 954.790 | 61.584 | 24 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 17.070.445-2 | CACERES ESPINOZA CAROLINA ANDREA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 17.070.445-2 | CACERES ESPINOZA CAROLINA ANDREA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 4 | 25/07/2022 | 31/12/2022 | |
| 19.562.724-K | CACERES FIGUEROA CARMENCITA DANIELA | 0 | 934.911 | 60.302 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.465.646-4 | CACERES MATUS ANA MARIA | 0 | 1.362.190 | 87.861 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.066.460-1 | CACERES QUEZADA CARLOS ANDRES | 1.663.648 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.799.885-2 | CACERES SALGADO AIDA BELEN | 1.128.697 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.590.596-0 | CALDERON BALCARSE ELEDORO JOAQUIN | 0 | 1.024.849 | 66.102 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.001.479-K | CALDERON VALLEJOS LUZ MARINA | 0 | 1.091.930 | 70.429 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

Movimientos de Personal: 1. Contrataciones 2. Retiros 3. Subsidios 4. Permiso sin goce de sueldo 5. Remuneraciones 12. Reliquidación premio o bono posterior al finiquito 13. Suspensión Contrato acto de autoridad (Ley 21.227) 14. Suspensión Contrato por pacto (Ley N°21.227) 15.

Reducción de Jornada (Ley N°21.227)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

Caja de Compensación Los Andes

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207130996

8X3L9UN14K - 8PXUWC3am1 - CWgANUXPa7 - T0e8LaHPg1 - m3e2hWG1m2 -
h7a3AXPMV7 - 23NM45TAX5 - PMV2W2ad16 - hA7

| Identificación del Trabajador | | Monto Remuneraciones Imponibles | | | | Asignaciones Familiares | | | | | | | Movimiento de Personal | | | |
|-------------------------------|-------------------------------------|---------------------------------|-----------------------|------------------|------------|-------------------------|-------|------|------------------|------------|-----------------------|----------------------|------------------------|--------------|---------------|----------------------|
| RUT | Nombre Afiliado | Afiliados a Isapre | No Afiliados a Isapre | | | Cantidad de Cargas | | | Monto Asig. Fam. | Cod. Tramo | Pago A.F. Retroactiva | Reintegro Asig. Fam. | Cod. | Fecha Inicio | Fecha Término | Rut. Ent. Pag. Subs. |
| | | | Remuneración | Cotización 6,45% | Días Trab. | Sim. | Invl. | Mat. | | | | | | | | |
| 12.661.186-2 | CALDERON ZUNIGA SILVANA ANTONIETA | 1.422.108 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.360.935-1 | CAMOGLINO ANANIAS MARIA EUGENIA | 0 | 1.337.631 | 86.277 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.150.426-2 | CAMPOS HIDALGO PAULINA ANDREA | 1.213.991 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 07/07/2022 | |
| 16.150.426-2 | CAMPOS HIDALGO PAULINA ANDREA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 07/07/2022 | |
| 16.150.426-2 | CAMPOS HIDALGO PAULINA ANDREA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 29/07/2022 | 31/07/2022 | |
| 9.961.196-0 | CAMPOS SANDOVAL CARMEN | 1.336.478 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.748.601-2 | CANALES LIZANA ORIANA FRANCISCA | 0 | 1.391.341 | 89.742 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.141.687-9 | CANALES MEDINA BERNARDITA | 1.813.944 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.149.861-0 | CANALES MORAGA WLADIMIR JESUS | 0 | 482.720 | 31.135 | 30 | 0 | 0 | 0 | 0 | A | 0 | 0 | 5 | | | |
| 10.452.051-0 | CANALES RUZ IVONNE ALEJANDRA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 18/07/2022 | 31/07/2022 | |
| 10.452.051-0 | CANALES RUZ IVONNE ALEJANDRA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 17/07/2022 | |
| 10.452.051-0 | CANALES RUZ IVONNE ALEJANDRA | 1.055.829 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 17/07/2022 | |
| 18.098.942-0 | CANALES VILCHES BENJAMIN ALEJANDRO | 997.259 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.656.326-6 | CANAVES NAVARRO NUBIA MACARENA | 0 | 368.111 | 23.743 | 30 | 0 | 0 | 0 | 0 | A | 0 | 0 | 5 | | | |
| 15.411.400-9 | CANIUPILO ORTIZ PAOLA ANDREA | 0 | 577.291 | 37.235 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.866.068-2 | CARCAMO MUNOZ IRMA SUSANA | 0 | 1.910.486 | 123.226 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.676.832-8 | CARDENAS FERNANDEZ KAREN ROMINA | 0 | 1.270.862 | 81.970 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.361.353-1 | CARDENAS SOTO ORIANA MAGDALENA | 0 | 1.066.832 | 68.810 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.435.625-K | CARIPAN PINTO XIMENA MARCELA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 | |
| 14.435.625-K | CARIPAN PINTO XIMENA MARCELA | 0 | 794.418 | 51.240 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 | |
| 16.091.793-8 | CARIZ ALVARADO NATALY DANIELA | 0 | 1.213.991 | 78.302 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.686.018-1 | CARMONA AGUILEF MARISOL NANCY | 1.089.116 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 | |
| 7.686.018-1 | CARMONA AGUILEF MARISOL NANCY | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 | |
| 6.920.139-3 | CARMONA HERNANDEZ JOSE JESUS | 1.724.047 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.586.097-4 | CARMONA VASQUEZ RICHARD FABIAN | 1.932.175 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.979.190-2 | CARO HEVIA NICOLE CONSTANZA | 1.253.977 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.312.344-2 | CAROCCA UGARTE INGRID LISETTE | 1.743.435 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.430.573-3 | CARRASCO CARRASCO KAREN ENOE | 0 | 438.837 | 28.305 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.248.590-8 | CARRASCO CARVACHO KARLA ODETTE | 1.330.170 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 | |
| 19.248.590-8 | CARRASCO CARVACHO KARLA ODETTE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 | |
| 9.491.523-6 | CARRASCO CORDOVA EDUARDO DAGOBERTO | 0 | 737.748 | 47.584 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 5 | | | |
| 8.127.856-3 | CARRASCO CORDOVA MARGOT DEL CARMEN | 1.664.871 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.624.677-8 | CARRASCO ESCOBAR ROMINA VALESKA | 0 | 561.091 | 36.190 | 30 | 2 | 0 | 0 | 19.142 | B | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 | |
| 18.906.090-4 | CARRASCO GONZALEZ ELIZABETH MILENA | 0 | 474.991 | 30.637 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 | |
| 18.906.090-4 | CARRASCO GONZALEZ ELIZABETH MILENA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 | |
| 18.906.090-4 | CARRASCO GONZALEZ ELIZABETH MILENA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 | |
| 9.030.453-4 | CARRASCO MUNOZ JOSE MANUEL | 0 | 1.779.001 | 114.745 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 23/07/2022 | |
| 12.477.160-9 | CARRASCO RACHEL ISABEL FABIOLA | 0 | 807.708 | 52.098 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 3 | 26/07/2022 | 31/07/2022 | |
| 10.070.387-4 | CARRASCO RACHEL SANDRA LIDIA | 0 | 813.473 | 52.469 | 30 | 1 | 0 | 0 | 3.025 | C | 88.504 | 0 | 5 | | | |
| 13.451.600-3 | CARRASCO RIVEROS JORGE | 0 | 1.239.572 | 79.952 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.854.193-4 | CARRENO ARELLANO LILIANA PAMELA | 0 | 602.467 | 38.859 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 5 | | | |
| 7.319.165-3 | CARRENO DIAZ ROSA ELENA DE JES | 0 | 308.805 | 19.918 | 30 | 0 | 0 | 0 | 0 | A | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 | |
| 7.319.165-3 | CARRENO DIAZ ROSA ELENA DE JES | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | A | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 | |
| 18.094.165-7 | CARRENO LARA CAMILA DAYAN | 0 | 980.457 | 63.239 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 18.094.165-7 | CARRENO LARA CAMILA DAYAN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 | |
| 5.717.955-4 | CARRETIER PEREZ PABLO RICARDO | 1.000.684 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.999.689-5 | CARRILLO BAHAMONDES KARINA ESTRELLA | 1.680.483 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.627.232-3 | CARRIZO LEON BEATRIZ ANGELA | 0 | 482.720 | 31.135 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 06/07/2022 | |
| 18.627.232-3 | CARRIZO LEON BEATRIZ ANGELA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 06/07/2022 | |
| 16.376.295-1 | CARTES CONCHA ANGELA CAROLINA | 0 | 1.152.962 | 74.366 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

Movimientos de Personal: 1. Contrataciones 2. Retiros 3. Subsidios 4. Permiso sin goce de sueldo 5. Remuneraciones 12. Reliquidación premio o bono posterior al finiquito 13. Suspensión Contrato acto de autoridad (Ley 21.227) 14. Suspensión Contrato por pacto (Ley N°21.227) 15. Reducción de Jornada (Ley N°21.227)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

Caja de Compensación Los Andes

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207130996

8X3L9UN14K - 8PXUWC3am1 - CWgANUXPa7 - T0e8LaHPg1 - m3e2hWG1m2 - h7a3AXPMV7 - 23NM45TAX5 - PMV2W2ad16 - hA7

| Identificación del Trabajador | | Monto Remuneraciones Imponibles | | | | Asignaciones Familiares | | | | | | | Movimiento de Personal | | | |
|-------------------------------|--|---------------------------------|-----------------------|------------------|------------|-------------------------|-------|------|------------------|------------|-----------------------|----------------------|------------------------|--------------|---------------|----------------------|
| RUT | Nombre Afiliado | Afiliados a Isapre | No Afiliados a Isapre | | | Cantidad de Cargas | | | Monto Asig. Fam. | Cod. Tramo | Pago A.F. Retroactiva | Reintegro Asig. Fam. | Cod. | Fecha Inicio | Fecha Término | Rut. Ent. Pag. Subs. |
| | | | Remuneración | Cotización 6,45% | Días Trab. | Sim. | Invl. | Mat. | | | | | | | | |
| 10.509.118-4 | CARTES MUNOZ MARIA NANCY | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 | |
| 10.509.118-4 | CARTES MUNOZ MARIA NANCY | 0 | 966.733 | 62.354 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 | |
| 18.165.766-9 | CARVAJAL LEIVA MACARENA AMANDA | 1.120.412 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.650.352-4 | CARVAJAL TOLEDO ALEJANDRA DEL CARMEN | 0 | 2.047.774 | 132.081 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.479.565-9 | CASANOVA LEIVA CAROLINA FERNANDA | 1.115.188 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.480.184-0 | CASANOVA MORALES ROSA CAROLINA | 1.900.588 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.462.991-8 | CASTANEDA PAEZ AMELIA ELISA DEL CARMEN | 0 | 1.312.790 | 84.675 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.623.843-7 | CASTANEDA PAEZ SOFIA FRANCISCA EMILIA | 1.077.033 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.916.180-2 | CASTILLO ALCAYAGA ANA MARIA | 1.733.565 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.987.511-3 | CASTILLO GONZALEZ JORGE ANDRES | 0 | 482.720 | 31.135 | 30 | 1 | 0 | 0 | 9.571 | B | 0 | 0 | 5 | | | |
| 15.312.224-5 | CASTILLO HUNTER CARLOS ANDRES | 1.449.855 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.679.760-8 | CASTILLO QUIJADA JUAN ALEJANDRO YAIN | 897.270 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 31/07/2022 | |
| 13.267.341-1 | CASTRO ESCOBAR ROSSANA ANGELICA | 0 | 1.331.296 | 85.869 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.471.131-5 | CASTRO MARTINEZ ANDREA SOLANGE | 0 | 998.527 | 64.405 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.252.742-1 | CATALDO MOLINA HELIA DE LAS MERCEDES | 0 | 482.720 | 31.135 | 30 | 1 | 0 | 0 | 9.571 | B | 0 | 0 | 5 | | | |
| 18.122.596-3 | CAVIERES OLIVARES MARIA PAZ | 0 | 135.494 | 8.740 | 7 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 07/07/2022 | |
| 20.129.522-K | CAVINILICH FERNANDEZ NAZARETH YESENIA | 0 | 383.982 | 24.767 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.421.284-K | CERDA HERNANDEZ CAROLINA ANDREA | 1.114.002 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.695.592-1 | CERDA HERNANDEZ CLAUDIO ANTONIO | 1.833.508 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.637.815-7 | CERDA POBLETE PATRICIA ELISA | 0 | 438.837 | 28.305 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.746.747-4 | CERDA SILVA CLAUDIO IGNACIO | 0 | 559.227 | 36.070 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 28/07/2022 | |
| 16.746.747-4 | CERDA SILVA CLAUDIO IGNACIO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 28/07/2022 | |
| 16.746.747-4 | CERDA SILVA CLAUDIO IGNACIO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 29/07/2022 | 31/07/2022 | |
| 12.878.064-5 | CERDA SOTO CELINDA DEL CARMEN | 0 | 577.574 | 37.253 | 30 | 2 | 0 | 0 | 19.142 | B | 0 | 0 | 5 | | | |
| 19.685.016-3 | CERDA VASQUEZ BASTIAN MAURICIO | 0 | 810.556 | 52.281 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 6.926.019-5 | CESPEDES RIVADENEIRA MARIA CECILIA | 1.581.797 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 8.002.797-4 | CID BELMAR SANDRA MARIANELA DE FATIMA | 1.502.646 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.356.050-1 | CIENFUEGOS ILLANES BARBARA CATALINA DEL CARMEN | 0 | 950.380 | 61.300 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.370.036-0 | CIFUENTES ZAPATA ALVARO ANDRES | 1.303.567 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.751.722-6 | CISTERNA PERALTA ENELSO JOSE | 1.276.213 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.226.737-9 | CISTERNAS BUSTAMANTE VERONICA LUISA | 1.563.988 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.459.995-7 | CISTERNAS RUBILAR PAOLA ELIANA | 1.177.975 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.838.673-9 | CIUDAD AREVALO MARCO ANTONIO | 0 | 1.265.528 | 81.627 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.004.984-4 | CIUDAD PALMA PEDRO ALBERTO | 0 | 1.744.086 | 112.494 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/07/2022 | 26/07/2022 | |
| 18.625.980-7 | CLARKE VILLABLANCA JACQUELINE VICTORIA | 0 | 1.014.014 | 65.404 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 | |
| 18.625.980-7 | CLARKE VILLABLANCA JACQUELINE VICTORIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 | |
| 15.841.225-K | CLAVERO GONZALEZ PAULA ANDREA | 1.309.153 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 25.882.953-0 | CLEMENTE PINO ALEJANDRA GABRIELA | 1.854.792 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.025.814-9 | COLLAO BAYER GABRIELA ANDREA | 0 | 966.299 | 62.326 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 5.190.378-1 | CONCHA VILLAVICENCIO ADRIAN GUSTAVO | 0 | 923.642 | 59.575 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 07/07/2022 | |
| 5.190.378-1 | CONCHA VILLAVICENCIO ADRIAN GUSTAVO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 07/07/2022 | |
| 5.190.378-1 | CONCHA VILLAVICENCIO ADRIAN GUSTAVO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 28/07/2022 | 31/07/2022 | |
| 16.837.258-2 | CONEJEROS IZETA TANIA ALEJANDRA | 0 | 949.772 | 61.260 | 30 | 3 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 22.707.412-4 | CONTRERAS AGUSTIN CARMEN ISABEL | 0 | 1.358.504 | 87.623 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 20.498.022-5 | CONTRERAS OPAZO NATALY BERNARDITA | 0 | 565.235 | 36.457 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 | |
| 8.504.328-5 | CONTRERAS PRIETO GUACOLDA DEL CARMEN | 0 | 526.664 | 33.969 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 16.374.904-1 | CONTRERAS ROJAS ALEJANDRA SOLEDAD | 0 | 681.084 | 43.930 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 5 | | | |
| 14.126.426-5 | CONTRERAS ROJAS JUDITH PRISCILLA | 0 | 989.648 | 63.832 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.651.494-8 | CONTRERAS UGALDE IRIS ADELINA | 0 | 473.995 | 30.573 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.751.856-7 | CORDERO ROSAS FRANCISCO JAVIER | 0 | 1.005.896 | 64.881 | 28 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/07/2022 | |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

Movimientos de Personal: 1. Contrataciones 2. Retiros 3. Subsidios 4. Permiso sin goce de sueldo 5. Remuneraciones 12. Reliquidación premio o bono posterior al finiquito 13. Suspensión Contrato acto de autoridad (Ley 21.227) 14. Suspensión Contrato por pacto (Ley N°21.227) 15.

Reducción de Jornada (Ley N°21.227)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

Caja de Compensación Los Andes

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207130996

8X3L9UN14K - 8PXUWC3am1 - CWgANUXPa7 - T0e8LaHPg1 - m3e2hWG1m2 - h7a3AXPMV7 - 23NM45TAX5 - PMV2W2ad16 - hA7

| Identificación del Trabajador | | Monto Remuneraciones Imponibles | | | | Asignaciones Familiares | | | | | | | Movimiento de Personal | | | |
|-------------------------------|--|---------------------------------|-----------------------|------------------|------------|-------------------------|-------|------|------------------|------------|-----------------------|----------------------|------------------------|--------------|---------------|----------------------|
| RUT | Nombre Afiliado | Afiliados a Isapre | No Afiliados a Isapre | | | Cantidad de Cargas | | | Monto Asig. Fam. | Cod. Tramo | Pago A.F. Retroactiva | Reintegro Asig. Fam. | Cod. | Fecha Inicio | Fecha Término | Rut. Ent. Pag. Subs. |
| | | | Remuneración | Cotización 6,45% | Días Trab. | Sim. | Invl. | Mat. | | | | | | | | |
| 8.828.730-4 | CORDERO VARGAS MARISOL DEL CARMEN | 0 | 1.248.523 | 80.530 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.534.185-3 | CORDOVA CABEZAS MARCIA | 0 | 938.442 | 60.530 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 19/07/2022 | |
| 9.534.185-3 | CORDOVA CABEZAS MARCIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 19/07/2022 | |
| 9.534.185-3 | CORDOVA CABEZAS MARCIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 20/07/2022 | 31/07/2022 | |
| 16.711.586-1 | CORNEJO CORDOVA MELISSA SOLEDAD | 0 | 482.720 | 31.135 | 30 | 1 | 0 | 0 | 9.571 | B | 0 | 0 | 5 | | | |
| 16.246.568-6 | CORNEJO CUEVAS MARCO ANTONIO | 962.161 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.622.763-1 | CORNEJO FABIO FELIPE ADOLFO | 794.400 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 6.976.480-0 | CORNEJO PONCE MARCO ANTONIO | 912.700 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.254.345-6 | COROMER CARRILLO EDUARDO IGNACIO | 1.081.572 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 29/07/2022 | 31/07/2022 | |
| 15.444.195-6 | CORREA LOBOS ANA LUISA | 1.227.015 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.244.412-9 | CORRO LEON KAREN VALERIA | 0 | 1.444.021 | 93.139 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.333.004-2 | CORTES ARREDONDO MARLYN JANE | 0 | 1.002.335 | 64.650 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.631.016-3 | CORTES ARREDONDO PATRICIO FERNANDO | 0 | 740.797 | 47.782 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 14.147.250-K | CORTES CARMONA GONZALO LEANDRO | 862.945 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 12.874.304-9 | CORTES CARMONA TANIA CAROLINA | 0 | 794.418 | 51.240 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 18.942.011-0 | CORTES GODOY PILAR ANGELICA | 934.911 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.657.007-4 | CORTES GONZALEZ MARICELA ANDREA | 0 | 813.473 | 52.469 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 7.985.171-K | CORTES MEZA ELIZABETH ROSA | 2.218.110 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.627.961-3 | CORTES ZUNIGA CONSUELO SALOME | 0 | 920.948 | 59.401 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.095.294-3 | COSSIO BECERRA JUAN CARLOS | 0 | 851.584 | 54.927 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 3 | 01/07/2022 | 06/07/2022 | |
| 9.095.294-3 | COSSIO BECERRA JUAN CARLOS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 06/07/2022 | |
| 10.972.446-7 | CRUZ HASSENBERG JAIME RODRIGO | 0 | 643.111 | 41.481 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.439.300-7 | CRUZ MARTINEZ CAROLA VICTORIA | 0 | 582.275 | 37.556 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.667.311-6 | CRUZ RAMIREZ MARIELA SOLEDAD | 0 | 2.068.240 | 133.402 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.876.308-2 | CRUZ VILLALONGA PAULA ANDREA | 0 | 1.726.786 | 111.378 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.907.598-6 | CUADRA ZUNIGA FELIPE ALFONSO | 0 | 433.054 | 27.932 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 28/07/2022 | 31/07/2022 | |
| 14.459.733-8 | CUEVAS AMIGO ALEJANDRA GENOVEVA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 19/07/2022 | 31/07/2022 | |
| 14.459.733-8 | CUEVAS AMIGO ALEJANDRA GENOVEVA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 18/07/2022 | |
| 14.459.733-8 | CUEVAS AMIGO ALEJANDRA GENOVEVA | 0 | 1.723.656 | 111.176 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 18/07/2022 | |
| 12.256.551-3 | CUEVAS SANDOVAL GUILLERMO GERMAN | 0 | 1.167.073 | 75.276 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.621.484-0 | CURIHUEINTRO ZAPATA MYRIAM DEL PILAR | 0 | 347.351 | 22.405 | 30 | 0 | 0 | 0 | 0 | A | 0 | 0 | 5 | | | |
| 9.907.344-6 | CURIQUEO VERGARA JESSICA HERMINIA | 0 | 128.725 | 8.303 | 8 | 1 | 0 | 0 | 4.159 | A | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 | |
| 9.907.344-6 | CURIQUEO VERGARA JESSICA HERMINIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | A | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 | |
| 9.907.344-6 | CURIQUEO VERGARA JESSICA HERMINIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | A | 0 | 0 | 2 | | 08/07/2022 | |
| 18.310.313-K | CHAVARRIA VALENZUELA ANA CAROLINA | 0 | 1.213.991 | 78.302 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.628.475-6 | CHAVEZ ANDREOLI MAXIMILIANO GIOVANNI | 684.067 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 17.493.508-4 | CHEUQUIANTE PACHECO TAMARA ALEJANDRA | 0 | 191.131 | 12.328 | 7 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 25/07/2022 | 28/02/2023 | |
| 15.837.483-8 | DAMIANO KUHNOW PAULINA LIZA | 0 | 1.611.817 | 103.962 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.817.555-9 | DAY NAVARRETE ANA ELIZABETH | 1.565.262 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 27.098.476-2 | DELFIN TATIANA COROMOTO | 0 | 653.788 | 42.169 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.381.746-2 | DELGADO FAUNDEZ ALEJANDRA CAROLINA | 0 | 1.239.921 | 79.974 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.048.041-2 | DELGADO INOSTROZA BYRON MATIAS | 0 | 1.144.409 | 73.815 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.357.375-7 | DELGADO PINEDA NANCY | 1.499.068 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.025.801-0 | DEL POZO GUERRERO MARIA JOSE | 956.642 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.844.470-1 | DEL SOLAR OSSES CHRISTIAN JAIME SEGUNDO | 1.575.343 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.673.218-8 | DERBY ALLENDES FABIAN NELSON | 1.705.903 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 25.323.413-K | DE LA CRUZ NAPOLES ELIBET | 0 | 464.495 | 29.960 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.880.236-5 | DE LA FUENTE CASTRO JEANNETTE SOLEDAD | 0 | 653.543 | 42.154 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 | |
| 10.929.416-0 | DE LA FUENTE TAPIA MARISOL DE LAS NIEVES | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | A | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 | |
| 10.929.416-0 | DE LA FUENTE TAPIA MARISOL DE LAS NIEVES | 0 | 329.126 | 21.229 | 30 | 1 | 0 | 0 | 15.597 | A | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 | |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

Movimientos de Personal: 1. Contrataciones 2. Retiros 3. Subsidios 4. Permiso sin goce de sueldo 5. Remuneraciones 12. Reliquidación premio o bono posterior al finiquito 13. Suspensión Contrato acto de autoridad (Ley 21.227) 14. Suspensión Contrato por pacto (Ley N°21.227) 15. Reducción de Jornada (Ley N°21.227)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

Caja de Compensación Los Andes

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207130996

8X3L9UN14K - 8PXUWC3am1 - CWgANUXPa7 - T0e8LaHPg1 - m3e2hWG1m2 - h7a3AXPMV7 - 23NM45TAX5 - PMV2W2ad16 - hA7

| Identificación del Trabajador | | Monto Remuneraciones Imponibles | | | | Asignaciones Familiares | | | | | | | | Movimiento de Personal | | | |
|-------------------------------|-------------------------------------|---------------------------------|-----------------------|------------------|------------|-------------------------|-------|------|------------------|------------|-----------------------|----------------------|------|------------------------|---------------|----------------------|--|
| RUT | Nombre Afiliado | Afiliados a Isapre | No Afiliados a Isapre | | | Cantidad de Cargas | | | | | | | Cod. | Fecha Inicio | Fecha Término | Rut. Ent. Pag. Subs. | |
| | | | Remuneración | Cotización 6,45% | Días Trab. | Sim. | Invl. | Mat. | Monto Asig. Fam. | Cod. Tramo | Pago A.F. Retroactiva | Reintegro Asig. Fam. | | | | | |
| 10.438.083-2 | DIAZ AVILA EDUARDO GABRIEL | 1.073.799 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 12.656.792-8 | DIAZ BELMAR ISABEL MARGARITA | 1.616.841 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 16.667.639-8 | DIAZ BUSTOS KAROL CECILIA | 0 | 1.014.014 | 65.404 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 5.548.233-0 | DIAZ CANTO TERESA DE LAS M | 2.064.950 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 14.583.445-7 | DIAZ CARRASCO PAOLA ANDREA | 1.289.824 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 14.572.796-0 | DIAZ KRESTEFF MARLHENS DANISSA | 1.503.515 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 19.930.224-8 | DIAZ LETELIER MARIA JOSE | 0 | 875.890 | 56.495 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 16.346.133-1 | DIAZ MERY ALFREDO ISMAEL | 1.044.760 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 17.031.534-0 | DIAZ MEZA CECILIA CAROLINA | 0 | 1.502.874 | 96.935 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 13.562.242-7 | DIAZ MIRANDA CLAUDIA ANDREA | 0 | 600.765 | 38.750 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | | |
| 13.042.059-1 | DIAZ MONDACA YENITH DEL CARMEN | 0 | 604.685 | 39.002 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 16.126.644-2 | DIAZ MORALES DENISSE ANDREA | 736.081 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 18.946.883-0 | DIAZ PERALTA KATERINE NOEMI | 0 | 524.948 | 33.859 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 | | |
| 18.946.883-0 | DIAZ PERALTA KATERINE NOEMI | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 | | |
| 18.946.883-0 | DIAZ PERALTA KATERINE NOEMI | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 | | |
| 13.548.495-4 | DIAZ PUJADAS SANDRA CAROLINA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 | | |
| 13.548.495-4 | DIAZ PUJADAS SANDRA CAROLINA | 0 | 1.291.883 | 83.327 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 | | |
| 10.662.161-6 | DIAZ RIADY PAOLA SORAYA | 2.606.035 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 16.839.045-9 | DIAZ SEPULVEDA NATALIA ANDREA | 2.229.144 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 18.399.910-9 | DOMAICA BARRALES ANASTASSIA ALCESTE | 921.375 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 19.340.530-4 | DOMINGUEZ TORRES ALEJANDRA ANGELICA | 0 | 989.648 | 63.832 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 10.621.783-1 | DONKE GONZALEZ GRACIELA | 0 | 482.720 | 31.135 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 19.054.142-8 | DONOSO MONCADA MAXIMILIANO ALBERTO | 0 | 1.081.571 | 69.761 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 12.658.214-5 | DURAN SABAT MARLENE IVONNE | 0 | 469.666 | 30.294 | 30 | 1 | 0 | 0 | 9.571 | B | 0 | 0 | 5 | | | | |
| 10.292.122-4 | ENCALADA RODRIGUEZ FRESIA | 0 | 966.629 | 62.348 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | | |
| 11.947.978-9 | ENCINA BUSTAMANTE CLAUDIO | 0 | 924.224 | 59.613 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | | |
| 10.658.353-6 | ENCINA SANDOVAL CECILIA ANDREA | 1.634.002 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 10.423.691-K | ENSGNIA ZAPATA IVETTE | 0 | 1.362.330 | 87.870 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 8.669.220-1 | ERICES LOPEZ BEATRIZ DE LOS ANGELES | 1.531.285 | 0 | 0 | 30 | 3 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 16.425.920-K | ESCALONA JARA MAGALY ESTER | 0 | 591.903 | 38.178 | 30 | 2 | 0 | 0 | 6.050 | C | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 | | |
| 16.425.920-K | ESCALONA JARA MAGALY ESTER | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 | | |
| 13.263.597-8 | ESCARATE SABANO LIMBA ORIETTA | 1.957.141 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 11.025.597-7 | ESCOBAR CHAVEZ MARY ROSA | 662.007 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 25/07/2022 | 27/07/2022 | | |
| 14.045.030-8 | ESCOBAR NARANJO LAIDY MAKARENNA | 1.249.780 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 12.477.745-3 | ESCOBAR PEREZ JANET ALEJANDRA | 0 | 648.561 | 41.832 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 5 | | | | |
| 5.814.099-6 | ESCOBAR ROJAS MARIA ANGELICA | 1.923.765 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 13.241.339-8 | ESCOBAR VIDAL CLAUDIA ANDREA | 0 | 1.180.691 | 76.154 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 | | |
| 17.307.510-3 | ESCUDERO CASTILLO JOCELYN ESTEFANIA | 0 | 1.108.064 | 71.470 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 6.974.388-9 | ESPINOSA VEGA SYLVIA VICTORIA | 1.635.306 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 | | |
| 6.974.388-9 | ESPINOSA VEGA SYLVIA VICTORIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 | | |
| 6.974.388-9 | ESPINOSA VEGA SYLVIA VICTORIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 29/07/2022 | 31/07/2022 | | |
| 12.197.833-4 | ESPIÑOZA ACEVEDO MARIA PRAXEDES | 0 | 482.720 | 31.135 | 30 | 0 | 0 | 0 | 0 | A | 0 | 0 | 5 | | | | |
| 8.543.911-1 | ESPIÑOZA BARRA DORALISA DEL CARMEN | 1.693.598 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 18.423.560-9 | ESPIÑOZA CABRERA CAMILA BELEN | 0 | 446.180 | 28.779 | 30 | 2 | 0 | 0 | 19.142 | B | 0 | 0 | 5 | | | | |
| 9.404.318-2 | ESPIÑOZA CARRASCO PEDRO ANTONIO | 0 | 1.102.570 | 71.116 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 10.269.087-7 | ESPIÑOZA CASTILLO MYRIAM JEANNETTE | 0 | 221.841 | 14.309 | 7 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 25/07/2022 | 28/02/2023 | | |
| 19.287.455-6 | ESPIÑOZA CERON MATIAS GABRIEL | 962.265 | 0 | 0 | 29 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 29/07/2022 | | |
| 13.586.359-9 | ESPIÑOZA FAUNDEZ NATALIA ANDREA | 1.542.691 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 19.281.720-K | ESPIÑOZA JORQUERA TAMARA DEL PILAR | 0 | 497.722 | 32.104 | 28 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/07/2022 | | |
| 16.797.610-7 | ESPIÑOZA LOPEZ YASNA ESTEFANIA | 0 | 1.381.509 | 89.108 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

Movimientos de Personal: 1. Contrataciones 2. Retiros 3. Subsidios 4. Permiso sin goce de sueldo 5. Remuneraciones 12. Reliquidación premio o bono posterior al finiquito 13. Suspensión Contrato acto de autoridad (Ley 21.227) 14. Suspensión Contrato por pacto (Ley N°21.227) 15.

Reducción de Jornada (Ley N°21.227)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

Caja de Compensación Los Andes

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207130996

8X3L9UN14K - 8PXUWC3am1 - CWgANUXPa7 - T0e8LaHPg1 - m3e2hWG1m2 - h7a3AXPMV7 - 23NM45TAX5 - PMV2W2ad16 - hA7

| Identificación del Trabajador | | Monto Remuneraciones Imponibles | | | | Asignaciones Familiares | | | | | | | Movimiento de Personal | | | |
|-------------------------------|-------------------------------------|---------------------------------|-----------------------|------------------|------------|-------------------------|-------|------|------------------|------------|-----------------------|----------------------|------------------------|--------------|---------------|----------------------|
| RUT | Nombre Afiliado | Afiliados a Isapre | No Afiliados a Isapre | | | Cantidad de Cargas | | | Monto Asig. Fam. | Cod. Tramo | Pago A.F. Retroactiva | Reintegro Asig. Fam. | Cod. | Fecha Inicio | Fecha Término | Rut. Ent. Pag. Subs. |
| | | | Remuneración | Cotización 6,45% | Días Trab. | Sim. | Invl. | Mat. | | | | | | | | |
| 17.073.172-7 | ESPINOZA MIRANDA VICTOR MANUEL | 0 | 519.410 | 33.502 | 30 | 2 | 0 | 0 | 19.142 | B | 0 | 0 | 5 | | | |
| 10.858.192-1 | ESPINOZA MONTECINO PATRICIA LORENA | 0 | 1.404.707 | 90.603 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.466.455-4 | ESPINOZA MORALES ISRAEL JOSE | 1.095.612 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.623.081-9 | ESPINOZA PARDO CLAUDIA ALEJANDRA | 867.177 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.259.409-K | ESPINOZA PEZO CAMILA ELSA | 0 | 837.453 | 54.016 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.410.338-0 | ESPINOZA SEGURA NURY EMERITA | 0 | 482.720 | 31.135 | 30 | 1 | 0 | 0 | 9.571 | B | 0 | 0 | 5 | | | |
| 16.659.547-9 | ESPINOZA VALLEJOS TERESITA ANDREA | 0 | 1.233.700 | 79.574 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.544.823-K | ESTAY FUENTES MAKARENA PAZ | 966.299 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.953.811-4 | ESTAY PEREZ GLADYS | 1.692.382 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.896.707-9 | ESTAY SORIANO CECILIA SOLEDAD | 0 | 529.325 | 34.142 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 13.938.817-8 | ESTRADA PALMA ALICIA CATALINA | 1.391.301 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.715.615-6 | ESTRADA PALMA CAROLINA DOMENIC | 1.362.650 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.548.775-4 | EUJENIN RIQUELME LILIAN JEANNE | 1.550.299 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 25.618.688-8 | FALCONETTE BLANCO LETICIA COROMOTO | 0 | 937.868 | 60.493 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.732.130-4 | FARIAS BUSTOS JOSE ROBERTO | 0 | 1.199.987 | 77.399 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.776.980-0 | FARIAS ORELLANA VALERIA NICOLE | 1.743.435 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.465.024-4 | FARINA SUAREZ LUIS GABRIEL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 23/07/2022 | 31/07/2022 | |
| 10.465.024-4 | FARINA SUAREZ LUIS GABRIEL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/07/2022 | 22/07/2022 | |
| 10.465.024-4 | FARINA SUAREZ LUIS GABRIEL | 0 | 665.510 | 42.926 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/07/2022 | 22/07/2022 | |
| 17.490.486-3 | FERNANDEZ FERNANDEZ ANA MARIA | 0 | 522.608 | 33.709 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.150.469-6 | FERNANDEZ GUTIERREZ CAROLINA ISABEL | 0 | 591.903 | 38.178 | 30 | 2 | 0 | 0 | 6.050 | C | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 | |
| 12.875.327-3 | FERNANDEZ VICENCIO CINTYA JUDITH | 0 | 843.168 | 54.385 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 5 | | | |
| 18.829.188-0 | FERRADA URZUA PAOLA ALEJANDRA | 0 | 440.984 | 28.444 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.375.600-6 | FICA LILLO MARTA | 0 | 839.184 | 54.127 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 28/07/2022 | |
| 10.375.600-6 | FICA LILLO MARTA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 30/07/2022 | 31/07/2022 | |
| 12.898.812-2 | FIERRO COLLIO ANGEL FERNANDO | 1.864.882 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.907.045-3 | FIGUEROA CESPEDES XANDRA TATIANA | 0 | 1.637.652 | 105.629 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.640.518-9 | FIGUEROA DIAZ CAROL LORENA | 1.767.458 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/07/2022 | 27/07/2022 | |
| 18.189.077-0 | FIGUEROA JARAMILLO CONSUELO NATALIA | 0 | 1.270.839 | 81.969 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.315.089-K | FIGUEROA MEZA PAMELA CONSTANZA | 1.164.590 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 17.315.089-K | FIGUEROA MEZA PAMELA CONSTANZA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 10.071.143-5 | FLORES AGUILERA NANCY ERCILIA | 0 | 751.269 | 48.457 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 13.768.388-1 | FLORES DIAZ MARIBEL GRACIELA | 1.496.672 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.049.016-6 | FLORES GALARCE CARLA ANDREA | 2.180.645 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.046.817-2 | FLORES HERNANDEZ ALEJANDRA | 0 | 1.496.569 | 96.529 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.776.586-3 | FLORES LARA JUAN DE DIOS | 0 | 1.391.175 | 89.731 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.909.084-5 | FLORES LEAL JORGE ANTONIO | 2.192.107 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.610.966-0 | FLORES MILLAN ELIZABETH CARMEN | 0 | 997.238 | 64.322 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.800.568-6 | FLORES MONTERO RAUL GONZALO | 1.524.924 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 | |
| 8.800.568-6 | FLORES MONTERO RAUL GONZALO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 | |
| 18.628.591-3 | FLORES ROJAS NATALIA PAZ | 0 | 425.341 | 27.435 | 30 | 0 | 0 | 0 | 0 | A | 0 | 0 | 3 | 01/07/2022 | 07/07/2022 | |
| 18.628.591-3 | FLORES ROJAS NATALIA PAZ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | A | 0 | 0 | 3 | 01/07/2022 | 07/07/2022 | |
| 18.628.591-3 | FLORES ROJAS NATALIA PAZ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | A | 0 | 0 | 3 | 22/07/2022 | 31/07/2022 | |
| 13.260.472-K | FLORES TOLEDO GABRIELA | 1.587.399 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.260.473-8 | FLORES TOLEDO PAULA | 1.381.508 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.314.229-3 | FONTECILLA SEPULVEDA TAMARA NICOLE | 0 | 203.643 | 13.135 | 6 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 26/07/2022 | 07/08/2022 | |
| 14.900.850-0 | FORMAS IBANEZ PATRICIA ISABEL | 1.420.427 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.728.271-5 | FORNE NAVIA CECILIA VANESSA | 0 | 1.204.752 | 77.707 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.912.708-K | FREIRE CHAVEZ ALEJANDRA CAROLINA | 0 | 796.263 | 51.359 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.531.359-0 | FUENTES ABARCA ALEJANDRO | 0 | 1.719.083 | 110.881 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

Movimientos de Personal: 1. Contrataciones 2. Retiros 3. Subsidios 4. Permiso sin goce de sueldo 5. Remuneraciones 12. Reliquidación premio o bono posterior al finiquito 13. Suspensión Contrato acto de autoridad (Ley 21.227) 14. Suspensión Contrato por pacto (Ley N°21.227) 15.

Reducción de Jornada (Ley N°21.227)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

Caja de Compensación Los Andes

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207130996

8X3L9UN14K - 8PXUWC3am1 - CWgANUXPa7 - T0e8LaHPg1 - m3e2hWG1m2 - h7a3AXPMV7 - 23NM45TAX5 - PMV2W2ad16 - hA7

| Identificación del Trabajador | | Monto Remuneraciones Imponibles | | | | Asignaciones Familiares | | | | | | | Movimiento de Personal | | | |
|-------------------------------|--|---------------------------------|-----------------------|------------------|------------|-------------------------|-------|------|------------------|------------|-----------------------|----------------------|------------------------|--------------|---------------|----------------------|
| RUT | Nombre Afiliado | Afiliados a Isapre | No Afiliados a Isapre | | | Cantidad de Cargas | | | Monto Asig. Fam. | Cod. Tramo | Pago A.F. Retroactiva | Reintegro Asig. Fam. | Cod. | Fecha Inicio | Fecha Término | Rut. Ent. Pag. Subs. |
| | | | Remuneración | Cotización 6,45% | Días Trab. | Sim. | Invl. | Mat. | | | | | | | | |
| 11.486.582-6 | FUENTES ALFARO LILIAN | 0 | 117.023 | 7.548 | 8 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 08/07/2022 | |
| 16.426.589-7 | FUENTES BERRIOS PAMELA ALEJANDRA | 1.193.488 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.265.067-7 | FUENTES CARO LORENA BETSABE | 1.761.313 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.875.300-3 | FUENTES CARVAJAL MANUEL | 0 | 482.720 | 31.135 | 30 | 0 | 0 | 0 | 0 | A | 0 | 0 | 5 | | | |
| 19.956.439-0 | FUENTES FUENTEALBA KARLA FLORENCIA | 875.890 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.139.973-K | FUENTES FUENTES LUZ | 0 | 533.573 | 34.415 | 30 | 3 | 0 | 0 | 28.713 | B | 0 | 0 | 5 | | | |
| 9.401.431-K | FUENTES LOPEZ VICTORIA DEL CARMEN | 0 | 466.121 | 30.064 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 5 | | | |
| 12.863.541-6 | FUENTES PARRA RODOLFO ENRIQUE | 1.846.192 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.662.850-0 | FUENTES PINILLA VALERIA PAZ | 1.061.039 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.034.921-3 | FUENTES WASILKOWSKI NAIA TAMARA | 0 | 591.901 | 38.178 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 5 | | | |
| 15.966.716-2 | FUENZALIDA FRIZ SUSANA ANGELICA | 0 | 775.366 | 50.011 | 30 | 2 | 0 | 0 | 6.050 | C | 0 | 0 | 3 | 25/07/2022 | 28/07/2022 | |
| 15.966.716-2 | FUENZALIDA FRIZ SUSANA ANGELICA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 29/07/2022 | 31/07/2022 | |
| 12.480.941-K | FUENZALIDA PEREZ ELIZABETH ANDREA | 0 | 775.363 | 50.011 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 9.404.524-K | FUENZALIDA PEREZ SUSANA INES | 0 | 476.420 | 30.729 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 15.418.067-2 | GAJARDO FLORES ALEJANDRA CECILIA | 0 | 486.980 | 31.411 | 30 | 1 | 0 | 0 | 9.571 | B | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 | |
| 8.001.015-K | GAJARDO MONCADA TITO HERNAN | 0 | 482.720 | 31.135 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.354.333-8 | GALVEZ ARRIAGADA MACARENA PAZ | 0 | 1.511.166 | 97.471 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.563.460-K | GALVEZ GONZALEZ GIANINA WALESKA | 1.525.968 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 6.697.516-9 | GALVEZ MOSQUERA JUAN ANTONIO | 0 | 1.716.152 | 110.692 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.756.556-6 | GALLARDO HUERTA MARTA DEL PILAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 10.756.556-6 | GALLARDO HUERTA MARTA DEL PILAR | 0 | 673.466 | 43.439 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 13.442.939-9 | GALLARDO MUNOZ JESSICA MARCELA | 0 | 568.034 | 36.638 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 15.411.673-7 | GAMBOA MATAMALA ANA MARIA | 0 | 482.720 | 31.135 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.624.868-0 | GARATE ROMERO CECIL ROBERTO | 2.217.528 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.708.129-9 | GARATE SANDOVAL YANT CECIL | 1.352.245 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 16.594.893-9 | GARAY GUZMAN NICOLE ALEJANDRA | 1.124.323 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.184.553-0 | GARCES ARIAS ANA EUFROSINA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 28/07/2022 | 31/07/2022 | |
| 11.184.553-0 | GARCES ARIAS ANA EUFROSINA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/07/2022 | 12/07/2022 | |
| 11.184.553-0 | GARCES ARIAS ANA EUFROSINA | 0 | 482.720 | 31.135 | 30 | 1 | 0 | 0 | 9.571 | B | 0 | 0 | 3 | 01/07/2022 | 12/07/2022 | |
| 13.149.579-K | GARCES NEIRA KAREN MARLENE | 0 | 1.295.319 | 83.548 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 | |
| 17.068.924-0 | GARCIA CISTERNAS CRISTIAN HUGO | 0 | 1.330.142 | 85.794 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.093.480-5 | GARCIA CHAPARRO CONSUELO DE LAS MERCEDES | 0 | 1.075.148 | 69.347 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.802.148-K | GARCIA HURTADO CARLOS ALBERTO | 0 | 967.226 | 62.386 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 15.964.700-5 | GARCIA PRADO FELIPE JAVIER | 1.568.143 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.472.494-3 | GARCIA SCHLAG ERICA CONSTANZA | 2.307.452 | 0 | 0 | 30 | 3 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 21.203.233-6 | GARRIDO LETELIER DARLING VIVIANA | 0 | 482.720 | 31.135 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.219.103-6 | GARRIDO OSORIO MARIA ELENA | 0 | 482.720 | 31.135 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 11.322.120-8 | GODOY FRIZ FLOR ANGELICA | 0 | 1.430.278 | 92.252 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.966.668-9 | GODOY MARCHANT NATALY ALEJANDRA | 1.350.591 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.725.910-4 | GODOY OCHOA LORENA JACQUELINE | 1.556.379 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.723.610-4 | GODOY OCHOA SANDRA CECILIA | 0 | 1.322.388 | 85.294 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.337.416-K | GOMEZ ABURTO CAMILA FERNANDA | 0 | 482.720 | 31.135 | 30 | 2 | 0 | 0 | 19.142 | B | 48.824 | 0 | 5 | | | |
| 15.609.955-4 | GOMEZ CHACON NAYARY BELEN | 0 | 1.265.530 | 81.627 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.543.616-3 | GOMEZ MORAN ANA MARIA | 1.958.569 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 27/07/2022 | 29/07/2022 | |
| 8.749.636-8 | GONZALEZ AGUILERA ALFONSO EDUARDO | 1.750.513 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.154.045-1 | GONZALEZ ALMEIDA FRANCIS ANDREA | 0 | 511.219 | 32.973 | 30 | 3 | 0 | 0 | 28.713 | B | 0 | 0 | 5 | | | |
| 16.375.216-6 | GONZALEZ ALONSO NIDIA ALEJANDRA | 0 | 934.911 | 60.302 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.931.128-K | GONZALEZ ARMIJO ALEJANDRA ANDREA | 0 | 439.033 | 28.317 | 23 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 09/07/2022 | 28/02/2023 | |
| 9.150.698-K | GONZALEZ CARRENO ANGEL MAURICIO | 0 | 1.107.118 | 71.409 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 | |
| 9.150.698-K | GONZALEZ CARRENO ANGEL MAURICIO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 | |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

Movimientos de Personal: 1. Contrataciones 2. Retiros 3. Subsidios 4. Permiso sin goce de sueldo 5. Remuneraciones 12. Reliquidación premio o bono posterior al finiquito 13. Suspensión Contrato acto de autoridad (Ley 21.227) 14. Suspensión Contrato por pacto (Ley N°21.227) 15.

Reducción de Jornada (Ley N°21.227)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

Caja de Compensación Los Andes

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207130996

8X3L9UN14K - 8PXUWC3am1 - CWgANUXPa7 - T0e8LaHPg1 - m3e2hWG1m2 - h7a3AXPMV7 - 23NM45TAX5 - PMV2W2ad16 - hA7

| Identificación del Trabajador | | Monto Remuneraciones Imponibles | | | | Asignaciones Familiares | | | | | | | Movimiento de Personal | | | |
|-------------------------------|--|---------------------------------|-----------------------|------------------|------------|-------------------------|-------|------|------------------|------------|-----------------------|----------------------|------------------------|--------------|---------------|----------------------|
| RUT | Nombre Afiliado | Afiliados a Isapre | No Afiliados a Isapre | | | Cantidad de Cargas | | | Monto Asig. Fam. | Cod. Tramo | Pago A.F. Retroactiva | Reintegro Asig. Fam. | Cod. | Fecha Inicio | Fecha Término | Rut. Ent. Pag. Subs. |
| | | | Remuneración | Cotización 6,45% | Días Trab. | Sim. | Invl. | Mat. | | | | | | | | |
| 16.117.756-3 | GONZALEZ CELIS JOCELYN ALEXANDRA | 0 | 775.366 | 50.011 | 30 | 3 | 0 | 0 | 9.075 | C | 0 | 0 | 3 | 28/07/2022 | 31/07/2022 | |
| 9.638.335-5 | GONZALEZ CIFUENTES JOSE BERNABE | 0 | 715.635 | 46.158 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 6.864.808-4 | GONZALEZ CRUZ VIRGINIA DEL CARMEN | 0 | 606.306 | 39.106 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 | |
| 6.864.808-4 | GONZALEZ CRUZ VIRGINIA DEL CARMEN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 | |
| 15.606.644-3 | GONZALEZ DIAZ CRISTINA DANIELA | 0 | 412.720 | 26.620 | 30 | 0 | 0 | 0 | 0 | A | 0 | 0 | 3 | 01/07/2022 | 03/07/2022 | |
| 15.606.644-3 | GONZALEZ DIAZ CRISTINA DANIELA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | A | 0 | 0 | 3 | 01/07/2022 | 03/07/2022 | |
| 15.606.644-3 | GONZALEZ DIAZ CRISTINA DANIELA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | A | 0 | 0 | 3 | 26/07/2022 | 31/07/2022 | |
| 14.323.941-1 | GONZALEZ ESPINOZA JUAN PABLO | 0 | 756.869 | 48.818 | 30 | 2 | 0 | 0 | 6.050 | C | 0 | 0 | 5 | | | |
| 10.473.941-5 | GONZALEZ ESTAY MARIA AURORA | 0 | 482.720 | 31.135 | 30 | 1 | 0 | 0 | 9.571 | B | 0 | 0 | 5 | | | |
| 16.220.440-8 | GONZALEZ GONZALEZ ROMINA ANDREA | 1.628.102 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.415.089-7 | GONZALEZ HERRAZ CAROLINA ALEJANDRA | 0 | 1.338.093 | 86.307 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.860.557-8 | GONZALEZ JERIA GLORIA ELIZABETH | 0 | 352.266 | 22.722 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 26.118.585-7 | GONZALEZ MACHADO VERONICA YSABEL | 0 | 482.720 | 31.135 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.594.396-0 | GONZALEZ MANRIQUEZ MARIA CRISTINA | 0 | 482.720 | 31.135 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.841.402-9 | GONZALEZ MAYA JEANNETTE DEL CARMEN | 0 | 723.453 | 46.663 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 18.936.201-3 | GONZALEZ MENESES TAMARA ALEXANDRA | 0 | 433.054 | 27.932 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.968.640-7 | GONZALEZ OLGUIN XIMENA CECILIA | 0 | 1.429.327 | 92.192 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 07/07/2022 | |
| 7.012.142-5 | GONZALEZ OLIVOS JUDITH GABRIEL | 0 | 1.474.914 | 95.132 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.413.245-7 | GONZALEZ PARRA PEDRO ARIEL | 1.404.713 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.404.250-K | GONZALEZ PAVEZ CRISTINA LEONOR | 0 | 1.292.381 | 83.359 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 26.907.557-0 | GONZALEZ PORTEZ JHON JAIRO | 0 | 482.720 | 31.135 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.884.405-6 | GONZALEZ QUEROL PATRICIA ANDREA | 0 | 662.747 | 42.747 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 13.036.007-6 | GONZALEZ QUEZADA JEANNETTE PAOLA | 0 | 470.614 | 30.355 | 30 | 2 | 0 | 0 | 19.142 | B | 0 | 0 | 5 | | | |
| 9.991.156-5 | GONZALEZ QUINTEROS GLORIA DEL CARMEN | 0 | 550.524 | 35.509 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 9.975.449-4 | GONZALEZ REPETTO ROSSANA LORETO | 0 | 620.697 | 40.035 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 7.330.631-0 | GONZALEZ SANTOS LUZ MARGARITA | 1.470.859 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.604.539-K | GONZALEZ SAN MARTIN JESSICA DEL CARMEN | 0 | 769.283 | 49.619 | 30 | 2 | 0 | 0 | 6.050 | C | 0 | 0 | 3 | 01/07/2022 | 10/07/2022 | |
| 15.604.539-K | GONZALEZ SAN MARTIN JESSICA DEL CARMEN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 10/07/2022 | |
| 15.604.539-K | GONZALEZ SAN MARTIN JESSICA DEL CARMEN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 26/07/2022 | 31/07/2022 | |
| 21.427.769-7 | GONZALEZ SAN MARTIN MARIA DE LOS ANGELES | 0 | 64.740 | 4.176 | 6 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 26/07/2022 | 31/12/2022 | |
| 13.914.513-5 | GONZALEZ VINET DANIELA ANDREA | 2.078.828 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.373.167-5 | GONZALEZ VINET PAULINA ALEJANDRA | 0 | 1.324.487 | 85.429 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.317.231-5 | GRIFFITH RODRIGUEZ FLAVIA ALEJANDRA | 1.124.188 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.799.006-9 | GUAJARDO LIMPRECHT RUTH AURORA | 1.336.443 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.270.936-1 | GUAJARDO MEZA VERONICA MAGDALENA | 0 | 1.423.327 | 91.805 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 5 | | | |
| 15.301.178-8 | GUENUMAN ALVAREZ MONICA ANITA | 0 | 482.720 | 31.135 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.247.844-0 | GUERRA BASTIDAS JUAN PABLO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 | |
| 12.247.844-0 | GUERRA BASTIDAS JUAN PABLO | 0 | 1.100.068 | 70.955 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 | |
| 11.265.210-8 | GUERRA HERRERA ELIZABETH DEL CARMEN | 0 | 784.582 | 50.606 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 3 | 25/07/2022 | 29/07/2022 | |
| 9.768.986-5 | GUERRA SANCHEZ HILDA FLOR | 0 | 482.720 | 31.135 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.145.730-2 | GUERRA URRRA JOYSE ALEJANDRA | 1.377.184 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.214.412-7 | GUERRERO BURGOS AMELIA ROSA | 0 | 763.796 | 49.265 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 18.090.249-K | GUERRERO JOFRE KARLA | 963.678 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/07/2022 | 29/07/2022 | |
| 15.584.855-3 | GUERRERO MALLEA BORIS ARIEL | 0 | 1.789.006 | 115.390 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.773.827-4 | GUERRERO OSSANDON MIRIAM DE LOURDES | 0 | 1.323.572 | 85.370 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 | |
| 13.884.942-2 | GUERRERO QUEZADA MARIELA HERMINIA | 0 | 570.444 | 36.794 | 30 | 1 | 0 | 0 | 9.571 | B | 0 | 0 | 5 | | | |
| 11.255.692-3 | GUERRERO RAMOS LETICIA DEL CARMEN | 0 | 1.760.939 | 113.581 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.907.384-5 | GUILLEN PENA ROMINA | 1.702.196 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.216.336-9 | GUTIERREZ AYALA JULIA ISABEL | 0 | 1.578.884 | 101.838 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.280.726-3 | GUTIERREZ CANALES SABRINA GAMEL | 0 | 791.572 | 51.056 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

Movimientos de Personal: 1. Contrataciones 2. Retiros 3. Subsidios 4. Permiso sin goce de sueldo 5. Remuneraciones 12. Reliquidación premio o bono posterior al finiquito 13. Suspensión Contrato acto de autoridad (Ley 21.227) 14. Suspensión Contrato por pacto (Ley N°21.227) 15.

Reducción de Jornada (Ley N°21.227)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

Caja de Compensación Los Andes

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207130996

8X3L9UN14K - 8PXUWC3am1 - CWgANUXPa7 - T0e8LaHPg1 - m3e2hWG1m2 - h7a3AXPMV7 - 23NM45TAX5 - PMV2W2ad16 - hA7

| Identificación del Trabajador | | Monto Remuneraciones Imponibles | | | | Asignaciones Familiares | | | | | | | Movimiento de Personal | | | |
|-------------------------------|---|---------------------------------|-----------------------|------------------|------------|-------------------------|-------|------|------------------|------------|-----------------------|----------------------|------------------------|--------------|---------------|----------------------|
| RUT | Nombre Afiliado | Afiliados a Isapre | No Afiliados a Isapre | | | Cantidad de Cargas | | | Monto Asig. Fam. | Cod. Tramo | Pago A.F. Retroactiva | Reintegro Asig. Fam. | Cod. | Fecha Inicio | Fecha Término | Rut. Ent. Pag. Subs. |
| | | | Remuneración | Cotización 6,45% | Días Trab. | Sim. | Invl. | Mat. | | | | | | | | |
| 19.280.726-3 | GUTIERREZ CANALES SABRINA GAMEL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 12.246.239-0 | GUTIERREZ CARRASCO FRANCISCO | 1.958.069 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.956.050-K | GUTIERREZ HERRERA MARCIA CECILIA | 0 | 591.903 | 38.178 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 5 | | | |
| 19.527.769-9 | GUTIERREZ SANCHEZ VALENTINA PAZ | 0 | 482.720 | 31.135 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.089.461-9 | GUTIERREZ TRAIPE ELIZABETH | 0 | 779.352 | 50.269 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 18.094.536-9 | GUZMAN ACEVEDO VALERIA ALEJANDRA | 1.108.064 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 07/07/2022 | |
| 18.094.536-9 | GUZMAN ACEVEDO VALERIA ALEJANDRA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 07/07/2022 | |
| 12.654.061-2 | GUZMAN DELGADO YOANA EDITH | 0 | 515.146 | 33.227 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 17.072.109-8 | GUZMAN HERNANDEZ GIZZELLA DAMARIS | 0 | 573.691 | 37.003 | 30 | 2 | 0 | 0 | 19.142 | B | 0 | 0 | 5 | | | |
| 8.591.637-8 | GUZMAN SANCHEZ NORA ELIZABETH | 1.204.066 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/07/2022 | 27/07/2022 | |
| 12.877.307-K | GUZMAN VELIZ SARA VERONICA | 0 | 1.283.383 | 82.778 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.964.851-3 | GUZMAN VERGARA XIMENA DEL ROSARIO | 0 | 482.720 | 31.135 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.687.464-6 | HANKE RIEDERER HANS ALEX | 1.760.010 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 16.406.418-2 | HENRIQUEZ ALVAREZ CLAUDIA STEPHANY | 703.984 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/07/2022 | 03/07/2022 | |
| 16.406.418-2 | HENRIQUEZ ALVAREZ CLAUDIA STEPHANY | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/07/2022 | 03/07/2022 | |
| 7.078.070-4 | HENRIQUEZ TORRES MARIA ANGELICA | 0 | 550.524 | 35.509 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.840.968-9 | HENRIQUEZ VEGA MARIA ANTONIETA | 1.330.170 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 | |
| 15.566.420-7 | HERNANDEZ BADILLA PAZ CAROLINA | 0 | 529.266 | 34.138 | 30 | 2 | 0 | 0 | 19.142 | B | 0 | 0 | 5 | | | |
| 7.101.420-7 | HERNANDEZ BRAVO NANCY ESTER | 0 | 1.642.889 | 105.966 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 28/07/2022 | |
| 7.101.420-7 | HERNANDEZ BRAVO NANCY ESTER | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 28/07/2022 | |
| 7.101.420-7 | HERNANDEZ BRAVO NANCY ESTER | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 29/07/2022 | 31/07/2022 | |
| 8.516.854-1 | HERNANDEZ FERNANDEZ ADRIANA | 1.868.580 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 8.516.854-1 | HERNANDEZ FERNANDEZ ADRIANA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 14.163.065-2 | HERNANDEZ GONZALEZ DANIEL HUMBERTO | 2.072.814 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.447.832-3 | HERNANDEZ GONZALEZ MATIAS ISMAEL | 1.175.058 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.465.720-6 | HERNANDEZ HERNANDEZ HUMBERTO FLORENCIO | 0 | 884.612 | 57.058 | 30 | 2 | 0 | 0 | 6.050 | C | 0 | 0 | 3 | 01/07/2022 | 06/07/2022 | |
| 7.465.720-6 | HERNANDEZ HERNANDEZ HUMBERTO FLORENCIO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 06/07/2022 | |
| 15.939.358-5 | HERNANDEZ HERNANDEZ XIMENA BETZABE | 1.002.335 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.362.759-8 | HERNANDEZ KRAUSE MARIA ESTER | 1.773.811 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.952.792-9 | HERNANDEZ LETELIER MARISOL DEL | 0 | 603.373 | 38.917 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 19.701.082-7 | HERNANDEZ RIVEROS JAVIERA NICOLE | 591.901 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.149.431-1 | HERNANDEZ SOTO MONICA ANDREA | 0 | 1.014.014 | 65.404 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.318.918-5 | HERNANDEZ TORRES SARA LUISA | 0 | 486.980 | 31.411 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/07/2022 | 10/07/2022 | |
| 8.318.918-5 | HERNANDEZ TORRES SARA LUISA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/07/2022 | 10/07/2022 | |
| 8.318.918-5 | HERNANDEZ TORRES SARA LUISA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 26/07/2022 | 30/07/2022 | |
| 18.662.125-5 | HERRERA CORDOVA DIEGO ANDRES | 0 | 124.654 | 8.040 | 4 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 28/07/2022 | 08/08/2022 | |
| 15.801.072-0 | HERRERA GARCIA MARCELA ALEJANDRA DEL CARMEN | 0 | 863.009 | 55.664 | 30 | 2 | 0 | 0 | 6.050 | C | 0 | 0 | 3 | 25/07/2022 | 28/07/2022 | |
| 15.801.072-0 | HERRERA GARCIA MARCELA ALEJANDRA DEL CARMEN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 28/07/2022 | 31/07/2022 | |
| 13.058.365-2 | HERRERA HENRIQUEZ URSULA ANDREA | 0 | 1.385.683 | 89.377 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.116.388-1 | HERRERA MOLINA VALENTINA HORTENSIA | 1.484.261 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.672.519-2 | HERRERA MONTES GABRIEL ADOLFO ENRIQUE | 1.117.268 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | A | 0 | 0 | 5 | | | |
| 16.953.176-5 | HERRERA REYES CYNTHIA LORRAINE ALEJANDRA | 0 | 1.019.941 | 65.786 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.094.156-1 | HERRERA ROBLES CAROLINA IRENE | 0 | 967.224 | 62.386 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.601.390-0 | HERRERA VENEGAS PAMELA ANDREA | 1.079.377 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.546.885-0 | HIDALGO CARRASCO LUCIA ROSARIO | 0 | 980.457 | 63.239 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.901.822-8 | HIDALGO NUNEZ EMILIO | 0 | 1.443.433 | 93.101 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.884.190-1 | HUEIQUIL HERRERA JOSELYN ANGELICA | 0 | 293.555 | 18.934 | 30 | 1 | 0 | 0 | 15.597 | A | 0 | 0 | 5 | | | |
| 12.434.160-4 | HUENANTE COBY MARIA CORA | 0 | 589.401 | 38.016 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 10.437.499-9 | HUENTEMILLA CARRASCO SANDRA MARIBEL | 0 | 1.044.751 | 67.387 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.828.959-3 | HUERTA MEDINA SANDRA DE LAS MERCEDES | 1.175.711 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

Movimientos de Personal: 1. Contrataciones 2. Retiros 3. Subsidios 4. Permiso sin goce de sueldo 5. Remuneraciones 12. Reliquidación premio o bono posterior al finiquito 13. Suspensión Contrato acto de autoridad (Ley 21.227) 14. Suspensión Contrato por pacto (Ley N°21.227) 15.

Reducción de Jornada (Ley N°21.227)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

Caja de Compensación Los Andes

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207130996

8X3L9UN14K - 8PXUWC3am1 - CWgANUXPa7 - T0e8LaHPg1 - m3e2hWG1m2 - h7a3AXPMV7 - 23NM45TAX5 - PMV2W2ad16 - hA7

| Identificación del Trabajador | | Monto Remuneraciones Imponibles | | | | Asignaciones Familiares | | | | | | | Movimiento de Personal | | | |
|-------------------------------|--------------------------------------|---------------------------------|-----------------------|------------------|------------|-------------------------|-------|------|------------------|------------|-----------------------|----------------------|------------------------|--------------|---------------|----------------------|
| RUT | Nombre Afiliado | Afiliados a Isapre | No Afiliados a Isapre | | | Cantidad de Cargas | | | Monto Asig. Fam. | Cod. Tramo | Pago A.F. Retroactiva | Reintegro Asig. Fam. | Cod. | Fecha Inicio | Fecha Término | Rut. Ent. Pag. Subs. |
| | | | Remuneración | Cotización 6,45% | Días Trab. | Sim. | Invl. | Mat. | | | | | | | | |
| 13.655.042-K | HUICHAO CALLUPE EVA CRISTINA | 0 | 1.859.254 | 119.922 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.752.067-1 | HURTADO BARROS BARBARA AYLEEN | 0 | 482.720 | 31.135 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.603.519-K | HURTADO BARROS KAREN ADRIANA | 1.588.597 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.607.734-8 | HURTADO PEREIRA PAULINA MARGARITA | 0 | 1.448.044 | 93.399 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 6.558.648-7 | IGLESIAS IGLESIAS ROSA DEL CARMEN | 0 | 763.146 | 49.223 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 13/07/2022 | |
| 6.558.648-7 | IGLESIAS IGLESIAS ROSA DEL CARMEN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 13/07/2022 | |
| 15.602.876-2 | INOJOSA ROJAS CRISTIAN DAVID | 0 | 476.976 | 30.765 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/07/2022 | 29/07/2022 | |
| 15.602.876-2 | INOJOSA ROJAS CRISTIAN DAVID | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 29/07/2022 | 31/07/2022 | |
| 18.091.202-9 | INOSTROZA DIAZ TAMARA ANDREA | 1.370.131 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 | |
| 13.661.068-6 | IPINZA BOLIVAR MARCELO ANDRES | 1.635.695 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.052.755-0 | ISLA MUNOZ MARTA AURORA | 1.246.170 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.640.709-7 | ISLER GARCIA OMAR ANTONIO | 1.114.962 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 03/07/2022 | |
| 18.358.962-8 | ITURRIETA PAREDES CONSTANZA PAZ | 0 | 1.306.950 | 84.299 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.412.612-0 | JANA BUSTAMANTE VANESSA VALERIA | 0 | 467.181 | 30.134 | 30 | 1 | 0 | 0 | 9.571 | B | 0 | 0 | 5 | | | |
| 12.483.749-9 | JARA AVILA ANGELICA VIVIANA | 1.429.175 | 0 | 0 | 30 | 3 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.956.872-9 | JARA GATICA CATHERINE ELIANA | 1.100.670 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 19.118.373-8 | JARA SILVA FABIOLA BELEN | 0 | 86.098 | 5.553 | 7 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 25/07/2022 | 31/12/2022 | |
| 15.607.645-7 | JARAMILLO BECERRA DALMA MACARENA | 1.429.554 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.542.271-8 | JELDRES CORREA MANUEL FERNANDO | 2.503.201 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.638.945-4 | JERALDO PENALOZA LORENA JACQUELINE | 0 | 742.502 | 47.891 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 5 | | | |
| 6.021.929-K | JEREZ ARELLANO CHRISTIAN AGUSTO | 1.925.164 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 23/07/2022 | |
| 6.021.929-K | JEREZ ARELLANO CHRISTIAN AGUSTO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 23/07/2022 | |
| 6.021.929-K | JEREZ ARELLANO CHRISTIAN AGUSTO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 24/07/2022 | 31/07/2022 | |
| 10.125.554-9 | JIMENEZ CACERES LUIS RODOLFO ENRIQUE | 1.666.910 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.072.055-7 | JOFRE CASTRO MARIA JOSE | 0 | 591.903 | 38.178 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.731.489-7 | JOPIA PINO DANIELA CAROLINA | 1.232.700 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.188.865-4 | LABRA MERY MARLY JEANNETTE | 953.956 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 3 | 26/07/2022 | 27/07/2022 | |
| 9.071.449-K | LAFFERTE CESPEDES SILVIA ROSSA | 0 | 763.147 | 49.223 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 19.515.205-5 | LAGOS ARRIAGADA MICHELLE ANDREA | 0 | 159.936 | 10.316 | 7 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 25/07/2022 | 31/12/2022 | |
| 13.172.430-6 | LAGOS FERNANDEZ MARIA GABRIELA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 | |
| 13.172.430-6 | LAGOS FERNANDEZ MARIA GABRIELA | 0 | 1.724.018 | 111.199 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 | |
| 8.656.733-4 | LAGOS GALVEZ MARIA DEL ROSARIO | 1.563.519 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.595.583-9 | LAGOS YEVENES MARGARITA DEL CARMEN | 0 | 482.720 | 31.135 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.318.744-1 | LANDEROS GONZALEZ JUAN RAMIRO | 0 | 789.799 | 50.942 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 5 | | | |
| 15.416.756-0 | LANYON LANYON MICHAEL DAVID | 1.285.408 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 03/07/2022 | |
| 15.416.756-0 | LANYON LANYON MICHAEL DAVID | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 03/07/2022 | |
| 15.416.756-0 | LANYON LANYON MICHAEL DAVID | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 | |
| 9.203.739-8 | LARENAS DIAZ ANA MARIA | 1.525.981 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.035.789-9 | LASTRA FLORES FRANCISCA JAVIERA | 0 | 1.070.804 | 69.067 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.796.720-5 | LAUTRAMAN CALVIQUEO CAROLINA ANDREA | 0 | 386.919 | 24.956 | 30 | 3 | 0 | 0 | 46.791 | A | 0 | 0 | 3 | 01/07/2022 | 14/07/2022 | |
| 16.796.720-5 | LAUTRAMAN CALVIQUEO CAROLINA ANDREA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | A | 0 | 0 | 3 | 01/07/2022 | 14/07/2022 | |
| 10.402.028-3 | LAVAL ALGUERNO PATRICIA VALENTINA | 0 | 1.519.566 | 98.012 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.724.073-9 | LAVALLE SILVA PIA CONSUELO | 1.135.309 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.242.664-3 | LAZO BARRAZA MARIO PATRICIO | 1.355.346 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.042.179-6 | LEAL ROMERO GLORIA REBECA | 0 | 1.277.783 | 82.417 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 13.700.990-0 | LEIVA BERRIOS JOCELYN VERONICA | 2.337.024 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.375.411-7 | LEMA GARCIA MARIA FILOMENA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 4 | 10/03/2022 | 10/09/2022 | |
| 7.102.692-2 | LEON AHUMADA MARCIA ANDREA | 1.899.669 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 | |
| 9.217.661-4 | LEON GUTIERREZ XIMENA PATRICIA | 1.432.769 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 26/07/2022 | 29/07/2022 | |
| 9.217.661-4 | LEON GUTIERREZ XIMENA PATRICIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 30/07/2022 | 31/07/2022 | |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

Movimientos de Personal: 1. Contrataciones 2. Retiros 3. Subsidios 4. Permiso sin goce de sueldo 5. Remuneraciones 12. Reliquidación premio o bono posterior al finiquito 13. Suspensión Contrato acto de autoridad (Ley 21.227) 14. Suspensión Contrato por pacto (Ley N°21.227) 15. Reducción de Jornada (Ley N°21.227)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

Caja de Compensación Los Andes

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207130996

8X3L9UN14K - 8PXUWC3am1 - CWgANUXPa7 - T0e8LaHPg1 - m3e2hWG1m2 - h7a3AXPMV7 - 23NM45TAX5 - PMV2W2ad16 - hA7

| Identificación del Trabajador | | Monto Remuneraciones Imponibles | | | | Asignaciones Familiares | | | | | | | Movimiento de Personal | | | |
|-------------------------------|--------------------------------------|---------------------------------|-----------------------|------------------|------------|-------------------------|-------|------|------------------|------------|-----------------------|----------------------|------------------------|--------------|---------------|----------------------|
| RUT | Nombre Afiliado | Afiliados a Isapre | No Afiliados a Isapre | | | Cantidad de Cargas | | | Monto Asig. Fam. | Cod. Tramo | Pago A.F. Retroactiva | Reintegro Asig. Fam. | Cod. | Fecha Inicio | Fecha Término | Rut. Ent. Pag. Subs. |
| | | | Remuneración | Cotización 6,45% | Días Trab. | Sim. | Invl. | Mat. | | | | | | | | |
| 7.935.660-3 | LEPE ALVAREZ ALEJANDRA CECILIA | 1.132.596 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.064.857-8 | LEPE ALVAREZ ESTER ELENA | 1.067.149 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.562.230-3 | LETELIER LOYOLA JUANA ANDREA | 0 | 1.038.878 | 67.007 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.248.413-3 | LEYTON LEYTON IVA JANICE | 0 | 1.183.017 | 76.304 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 13/07/2022 | |
| 16.248.413-3 | LEYTON LEYTON IVA JANICE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 13/07/2022 | |
| 16.248.413-3 | LEYTON LEYTON IVA JANICE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 | |
| 17.921.129-7 | LEYTON SANTANDER ROCIO EDITH | 1.367.601 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 17.903.754-8 | LIEMPI HIDALGO MARIA VERONICA | 1.207.041 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 6.001.957-6 | LIZAMA BALMACEDA ANIBAL RODOLFINO | 1.902.397 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.572.526-0 | LIZAMA BARRA ADRIAN ANTONIO | 0 | 1.699.121 | 109.593 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 6.925.402-0 | LIZAMA CASTRO MARIANELA DEL PILAR | 0 | 1.545.395 | 99.678 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 | |
| 21.087.855-6 | LIZAMA LOPEZ ALEJANDRA ESPERANZA | 0 | 482.720 | 31.135 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.996.871-8 | LIZAMA YANEZ JAVIERA CONSTANZA | 0 | 616.922 | 39.792 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.088.170-0 | LOBOS BECERRA JORGE CHRISTIAN | 0 | 871.038 | 56.182 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.937.760-0 | LOPEZ ALCAINO LILIAN IRENE | 1.806.343 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.348.472-1 | LOPEZ BREQUE MERCY VIVIAN | 0 | 1.651.456 | 106.519 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 18/07/2022 | |
| 8.348.472-1 | LOPEZ BREQUE MERCY VIVIAN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 18/07/2022 | |
| 8.348.472-1 | LOPEZ BREQUE MERCY VIVIAN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 19/07/2022 | 31/07/2022 | |
| 18.902.551-3 | LOPEZ DELGADO JOAQUIN ANTONIO | 0 | 879.589 | 56.733 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.244.300-4 | LOPEZ DIAZ MARIA ISABEL | 1.716.228 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.603.113-5 | LOPEZ ESCUDERO GISELLE ANDREA | 967.226 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 06/07/2022 | |
| 15.603.113-5 | LOPEZ ESCUDERO GISELLE ANDREA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 06/07/2022 | |
| 15.603.113-5 | LOPEZ ESCUDERO GISELLE ANDREA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 28/07/2022 | 31/07/2022 | |
| 17.730.256-2 | LOPEZ QUINON DARLIN FRANCESCA | 0 | 486.980 | 31.411 | 30 | 1 | 0 | 0 | 9.571 | B | 0 | 0 | 3 | 28/07/2022 | 31/07/2022 | |
| 17.073.600-1 | LOPEZ SAEZ PAULA KARLA | 1.337.050 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.136.171-6 | LOPEZ SILVA MARIELA ANDREA | 1.175.709 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.122.312-7 | LUCIC ROJAS KRASNA ALEJANDRA | 0 | 1.258.668 | 81.184 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.333.210-9 | LUENGO CASTRO VERONICA SELVA | 2.119.496 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.935.605-5 | LUENGO NORAMBUENA MACARENA DEL | 1.390.726 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 24.631.632-5 | MACHADO MATIAS LESLY ALICIA | 0 | 591.903 | 38.178 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 | |
| 24.631.632-5 | MACHADO MATIAS LESLY ALICIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 | |
| 15.933.448-1 | MACHUCA CACERES BARBARA ANDREA | 1.216.380 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.565.215-6 | MADRID GARRO ELIZABETH ALEJANDRA | 0 | 1.477.604 | 95.305 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 3 | 28/07/2022 | 31/07/2022 | |
| 16.147.840-7 | MALDONADO ARAYA CLAUDIA DEL ROSARIO | 0 | 1.175.711 | 75.834 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 | |
| 27.032.995-0 | MALDONADO CHIRINOS YSABEL COROMOTO | 0 | 187.915 | 12.120 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.420.552-7 | MALDONADO ENCINA MICHELLE CATHERINE | 0 | 862.222 | 55.614 | 30 | 2 | 0 | 0 | 6.050 | C | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 | |
| 15.420.552-7 | MALDONADO ENCINA MICHELLE CATHERINE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 | |
| 12.776.670-3 | MALDONADO MANSILLA RICHARD ANDRES | 0 | 485.909 | 31.342 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.043.916-0 | MALFATTO PEREZ RICARDO ADOLFO | 1.585.859 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.152.570-5 | MALUENDA BAHAMONDES ALEJANDRA ANDREA | 0 | 591.903 | 38.178 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 5 | | | |
| 7.406.949-5 | MANDUJANO FLORES FERNANDO ANDRES | 1.327.919 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.847.322-K | MANRIQUEZ CASTRUCCIO LORENA ANGELICA | 2.413.669 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.974.658-2 | MANRIQUEZ CELIS JESSICA ISABEL | 1.705.143 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.743.624-4 | MANRIQUEZ CORREA CLAUDIA ANDREA | 0 | 1.676.056 | 108.106 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 15.743.624-4 | MANRIQUEZ CORREA CLAUDIA ANDREA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 11.835.749-3 | MARABOLI FLORES JULIO ANDRES | 1.886.202 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.341.074-3 | MARAMBIO MARTINEZ ROMINA ANGAROA | 0 | 949.782 | 61.261 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.848.688-9 | MARIN ARANDA GLADYS LORENA | 0 | 1.559.048 | 100.558 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.330.860-2 | MARIN ZURITA DANIELA ELIZABETH | 0 | 686.219 | 44.261 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 5 | | | |
| 7.697.623-6 | MARQUEZ VALENZUELA AURORA ISABEL | 0 | 763.146 | 49.223 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

Movimientos de Personal: 1. Contrataciones 2. Retiros 3. Subsidios 4. Permiso sin goce de sueldo 5. Remuneraciones 12. Reliquidación premio o bono posterior al finiquito 13. Suspensión Contrato acto de autoridad (Ley 21.227) 14. Suspensión Contrato por pacto (Ley N°21.227) 15. Reducción de Jornada (Ley N°21.227)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

Pago Electrónico

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207130996

Caja de Compensación Los Andes

11/08/2022
3:42 PM

PREVIRED

8X3L9UN14K - 8PXUWC3am1 - CWgANUXPa7 - T0e8LaHPg1 - m3e2hWG1m2 - h7a3AXPMV7 - 23NM45TAX5 - PMV2W2ad16 - hA7

| Identificación del Trabajador | | Monto Remuneraciones Imponibles | | | | Asignaciones Familiares | | | | | | | Movimiento de Personal | | | |
|-------------------------------|---|---------------------------------|-----------------------|------------------|------------|-------------------------|-------|------|------------------|------------|-----------------------|----------------------|------------------------|--------------|---------------|----------------------|
| RUT | Nombre Afiliado | Afiliados a Isapre | No Afiliados a Isapre | | | Cantidad de Cargas | | | Monto Asig. Fam. | Cod. Tramo | Pago A.F. Retroactiva | Reintegro Asig. Fam. | Cod. | Fecha Inicio | Fecha Término | Rut. Ent. Pag. Subs. |
| | | | Remuneración | Cotización 6,45% | Días Trab. | Sim. | Invl. | Mat. | | | | | | | | |
| 8.036.243-9 | MARSCHHAUSEN CHANDIA CARMEN LUZ | 1.204.709 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.544.589-8 | MARTIN VALLEJOS MARIA | 1.319.910 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.887.004-9 | MARTINEZ CASTANEDA MARIA FRANCISCA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 07/07/2022 | |
| 13.887.004-9 | MARTINEZ CASTANEDA MARIA FRANCISCA | 953.954 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 07/07/2022 | |
| 13.942.893-5 | MARTINEZ COFRE ERIC ISAIAS | 1.247.011 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.368.679-3 | MARTINEZ DIAZ PABLO RIGOBERTO | 0 | 154.231 | 9.948 | 6 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 26/07/2022 | 14/08/2022 | |
| 9.091.340-9 | MARTINEZ GARCES CECILIA DEL CARMEN | 0 | 550.524 | 35.509 | 30 | 0 | 0 | 0 | 0 | A | 0 | 0 | 5 | | | |
| 14.124.017-K | MARTINEZ GONZALEZ PALOMA ANTONIA | 0 | 562.089 | 36.255 | 30 | 2 | 0 | 0 | 19.142 | B | 0 | 0 | 5 | | | |
| 11.650.280-1 | MARTINEZ JARA RODOLFO ANTONIO | 0 | 1.583.608 | 102.143 | 25 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 25/07/2022 | |
| 15.359.638-7 | MARTINEZ RODRIGUEZ JOSE JONATHAN | 1.014.014 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.930.996-K | MARTINEZ ROJAS JAQUELINE BELEN | 0 | 482.720 | 31.135 | 30 | 1 | 0 | 0 | 9.571 | B | 0 | 0 | 3 | 31/07/2022 | 31/07/2022 | |
| 7.896.228-3 | MARTINEZ VENEGAS PATRICIO MANUEL | 0 | 606.306 | 39.106 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 6.344.665-3 | MASSU HAUENSTEIN MARIA MAGDALENA | 0 | 1.972.656 | 127.236 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 12/07/2022 | |
| 6.344.665-3 | MASSU HAUENSTEIN MARIA MAGDALENA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 12/07/2022 | |
| 17.771.190-K | MATTA CISTERNAS MAGALY FERNANDA | 0 | 979.139 | 63.155 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 | |
| 17.771.190-K | MATTA CISTERNAS MAGALY FERNANDA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 | |
| 8.046.561-0 | MATURANA ASTUDILLO MERCEDES DIGNA | 0 | 705.687 | 45.517 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 8.046.561-0 | MATURANA ASTUDILLO MERCEDES DIGNA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 8.498.075-7 | MAUREIRA FERNANDEZ CAMILO ENRIQUE | 0 | 669.975 | 43.213 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 10.517.022-K | MEDEL SUAREZ VICTOR ANTONIO | 0 | 1.617.891 | 104.354 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.796.913-5 | MEDINA MORAGA GLORIA RINA | 0 | 1.078.216 | 69.545 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 | |
| 16.796.913-5 | MEDINA MORAGA GLORIA RINA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 | |
| 16.796.913-5 | MEDINA MORAGA GLORIA RINA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 27/07/2022 | 31/07/2022 | |
| 17.149.329-3 | MEDINA MUNOZ MARIA JOSE | 0 | 497.722 | 32.104 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.182.206-8 | MEJIAS POBLETE DANIELA DE LOS ANGELES | 0 | 935.163 | 60.318 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 | |
| 17.232.677-3 | MELLA QUILODRAN KARIN ANDREA | 0 | 949.781 | 61.261 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.537.543-9 | MELLA TORRES NICOLE STEPHANIE | 0 | 591.898 | 38.178 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.606.380-0 | MENDEZ ARAVENA KARLA ANDREA | 0 | 893.611 | 57.638 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.014.958-K | MERIDA CADIZ ENRIQUE FRANCISCO | 1.472.102 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.270.737-5 | MERINO PINTO MADELIN LIZET | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 14/07/2022 | |
| 13.270.737-5 | MERINO PINTO MADELIN LIZET | 0 | 1.127.932 | 72.751 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 14/07/2022 | |
| 12.867.118-8 | MEZA GONZALEZ CLAUDIA ANDREA | 0 | 550.524 | 35.509 | 30 | 2 | 0 | 0 | 19.142 | B | 0 | 0 | 5 | | | |
| 17.683.782-9 | MILLARES VALDENEGRO ESTEFANIA NICOLE | 1.252.227 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.462.320-0 | MIRANDA CERON FABIOLA MIREYA | 1.918.614 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.636.869-5 | MIRANDA CORNEJO EDUARDO FELIPE | 0 | 1.135.307 | 73.227 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.033.202-4 | MIRANDA HENRIQUEZ CAMILA PAZ VALENTINA | 1.195.911 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.336.255-2 | MIRANDA PEREZ DENISSE ANDREA | 1.324.329 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.217.999-2 | MOLINA CANO ANA MARIA | 0 | 593.629 | 38.289 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 12.057.565-1 | MOLINA CHOCANO VALESKA ANDREA | 1.389.811 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.863.280-K | MONARDES RAMOS MARIA ISOLINA | 1.430.384 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.987.690-9 | MONDACA ATABALES IVONNE | 0 | 1.886.485 | 121.678 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.824.446-K | MONDACA GALVEZ MIRTA DEL CARMEN | 0 | 1.204.804 | 77.710 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 27/07/2022 | |
| 8.824.446-K | MONDACA GALVEZ MIRTA DEL CARMEN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 28/07/2022 | 31/07/2022 | |
| 18.946.138-0 | MONTANO MARTELL ROXANA ADRIANA | 1.034.666 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.070.278-6 | MONTECINOS ASTUDILLO ESTEFANIA CAROLINA | 0 | 896.565 | 57.829 | 30 | 3 | 0 | 0 | 9.075 | C | 0 | 0 | 5 | | | |
| 9.128.504-5 | MONTECINOS SAAVEDRA OSCAR RUBEN | 1.743.337 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.672.555-9 | MONTENEGRO MARTINEZ MACARENA ANDREA | 1.187.057 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.374.403-1 | MONTENEGRO VASQUEZ DANIELA PATRICIA | 0 | 565.235 | 36.457 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/07/2022 | 16/07/2022 | |
| 16.374.403-1 | MONTENEGRO VASQUEZ DANIELA PATRICIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/07/2022 | 16/07/2022 | |
| 16.856.043-5 | MONTOYA SALGADO MARLENE LORETO | 0 | 482.720 | 31.135 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

Movimientos de Personal: 1. Contrataciones 2. Retiros 3. Subsidios 4. Permiso sin goce de sueldo 5. Remuneraciones 12. Reliquidación premio o bono posterior al finiquito 13. Suspensión Contrato acto de autoridad (Ley 21.227) 14. Suspensión Contrato por pacto (Ley N°21.227) 15.

Reducción de Jornada (Ley N°21.227)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

Caja de Compensación Los Andes

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207130996

8X3L9UN14K - 8PXUWC3am1 - CWgANUXPa7 - T0e8LaHPg1 - m3e2hWG1m2 - h7a3AXPMV7 - 23NM45TAX5 - PMV2W2ad16 - hA7

| Identificación del Trabajador | | Monto Remuneraciones Imponibles | | | | Asignaciones Familiares | | | | | | | Movimiento de Personal | | | |
|-------------------------------|--|---------------------------------|-----------------------|------------------|------------|-------------------------|-------|------|------------------|------------|-----------------------|----------------------|------------------------|--------------|---------------|----------------------|
| RUT | Nombre Afiliado | Afiliados a Isapre | No Afiliados a Isapre | | | Cantidad de Cargas | | | Monto Asig. Fam. | Cod. Tramo | Pago A.F. Retroactiva | Reintegro Asig. Fam. | Cod. | Fecha Inicio | Fecha Término | Rut. Ent. Pag. Subs. |
| | | | Remuneración | Cotización 6,45% | Días Trab. | Sim. | Invl. | Mat. | | | | | | | | |
| 16.346.144-7 | MORA MOREIRA PAULA VICTORIA | 906.933 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.909.073-1 | MORA VITTA LINCOYAN ARNALDO | 0 | 1.436.377 | 92.646 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.610.286-8 | MORAGA GUZMAN CARLA FERNANDA | 0 | 777.971 | 50.179 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 31/07/2022 | |
| 16.979.590-8 | MORALES ARAVENA JENIFFER ALEJANDRA | 0 | 1.209.852 | 78.036 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.868.205-K | MORALES GOMEZ NATACHA DEL CARMEN | 2.419.062 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 | |
| 9.828.753-1 | MORALES GOMEZ RUTH YASMIL | 0 | 1.613.000 | 104.038 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 09/07/2022 | |
| 9.828.753-1 | MORALES GOMEZ RUTH YASMIL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 09/07/2022 | |
| 10.141.243-1 | MORALES HURTADO NORA DEL CARMEN | 1.348.627 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.196.389-3 | MORALES SALGADO CLAUDIA DE LAS MERCEDES | 0 | 1.244.629 | 80.279 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 6.060.549-1 | MORALES TERAN MARIO | 1.734.812 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.362.839-4 | MORALES VALENZUELA MARCELA ANDREA | 0 | 1.511.465 | 97.490 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.314.168-0 | MORAN ABRAHAM ELIZABETH | 0 | 1.853.609 | 119.558 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 28/07/2022 | |
| 7.314.168-0 | MORAN ABRAHAM ELIZABETH | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 28/07/2022 | |
| 7.314.168-0 | MORAN ABRAHAM ELIZABETH | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 29/07/2022 | 31/07/2022 | |
| 9.093.673-5 | MORAN LOPEZ ELIANA MAGALY | 0 | 718.330 | 46.332 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 21/07/2022 | |
| 9.093.673-5 | MORAN LOPEZ ELIANA MAGALY | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 21/07/2022 | |
| 9.093.673-5 | MORAN LOPEZ ELIANA MAGALY | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 22/07/2022 | 31/07/2022 | |
| 13.061.191-5 | MOREND AYBAR SILVANA ALEJANDRA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 25/07/2022 | 29/07/2022 | |
| 13.061.191-5 | MOREND AYBAR SILVANA ALEJANDRA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 | |
| 13.061.191-5 | MOREND AYBAR SILVANA ALEJANDRA | 0 | 868.282 | 56.004 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 | |
| 10.937.253-6 | MORENO CARRASCO ANA KARINA | 2.058.832 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.253.896-7 | MORENO ISAMIT ALEJANDRA ANDREA | 0 | 1.175.711 | 75.834 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.961.990-5 | MORENO MEZA KAMILA FERNANDA | 1.044.751 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.206.928-1 | MORENO VALENZUELA CATHERINA VENANCIA | 0 | 878.799 | 56.683 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.964.197-7 | MOSCOLO PARRAGUEZ ERIKA GIOVANNA | 1.579.892 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.236.296-5 | MOYA CARRASCO JEANNETTE CECILIA | 0 | 482.720 | 31.135 | 30 | 1 | 0 | 0 | 9.571 | B | 0 | 0 | 5 | | | |
| 10.315.099-K | MOYA CONTADOR MARIANELA JEANNETTE | 1.346.639 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.257.801-3 | MOYA MUNOZ ELSA GLORIA | 0 | 1.086.050 | 70.051 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.287.072-3 | MUNOZ ASTORGA FRESIA ALEJANDRA | 686.218 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.002.504-1 | MUNOZ BARAHONA MARGARITA | 0 | 1.155.318 | 74.518 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.144.123-K | MUNOZ CANCINO MARIA SOLEDAD | 0 | 1.248.197 | 80.509 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.904.166-5 | MUNOZ CID MACARENA ANDREA | 0 | 586.954 | 37.859 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 31/07/2022 | |
| 7.585.484-6 | MUNOZ COFRE RAQUEL PATRICIA | 0 | 1.908.611 | 123.106 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 27/07/2022 | |
| 7.585.484-6 | MUNOZ COFRE RAQUEL PATRICIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 27/07/2022 | |
| 7.585.484-6 | MUNOZ COFRE RAQUEL PATRICIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 28/07/2022 | 31/07/2022 | |
| 10.239.675-8 | MUNOZ CHAVEZ ALVARO MARCELO | 2.129.921 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.821.218-4 | MUNOZ IBARRA CAROLE JOHANA | 0 | 933.845 | 60.233 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.689.424-8 | MUNOZ MARCHANT BERNARDITA DEL CARMEN ARGELIA | 1.069.826 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 10/07/2022 | |
| 7.689.424-8 | MUNOZ MARCHANT BERNARDITA DEL CARMEN ARGELIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 10/07/2022 | |
| 14.325.922-6 | MUNOZ MARTINEZ TATIANA LORETO | 1.491.627 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/07/2022 | 27/07/2022 | |
| 12.650.803-4 | MUNOZ MUNOZ ELSA SILVIA | 0 | 486.980 | 31.411 | 30 | 1 | 0 | 0 | 9.571 | B | 0 | 0 | 5 | | | |
| 10.742.942-5 | MUNOZ MUNOZ JANET VERONICA | 1.846.097 | 0 | 0 | 30 | 3 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.978.474-4 | MUNOZ NUNEZ ELIZABETH NATALIA | 1.023.040 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.313.634-3 | MUNOZ ORTIZ CYNTHIA DENISSE | 0 | 1.708.381 | 110.191 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.556.854-K | MUNOZ REYES LUZ HERMINIA | 0 | 533.573 | 34.415 | 30 | 1 | 0 | 0 | 9.571 | B | 0 | 0 | 5 | | | |
| 11.644.589-1 | MUNOZ ROMERO SUSANA ANDREA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 | |
| 11.644.589-1 | MUNOZ ROMERO SUSANA ANDREA | 0 | 486.980 | 31.411 | 30 | 2 | 0 | 0 | 19.142 | B | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 | |
| 10.320.340-6 | MURILLO QUIJADA VILMA CAROLINA | 1.794.334 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.624.063-2 | NAMUNCURA LETELIER DAHIANNA ESCARLET LEONILA | 0 | 438.837 | 28.305 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.483.585-3 | NARANJO RODRIGUEZ GISELLA DEL PILAR | 0 | 1.285.260 | 82.899 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

Movimientos de Personal: 1. Contrataciones 2. Retiros 3. Subsidios 4. Permiso sin goce de sueldo 5. Remuneraciones 12. Reliquidación premio o bono posterior al finiquito 13. Suspensión Contrato acto de autoridad (Ley 21.227) 14. Suspensión Contrato por pacto (Ley N°21.227) 15.

Reducción de Jornada (Ley N°21.227)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

Caja de Compensación Los Andes

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207130996

8X3L9UN14K - 8PXUWC3am1 - CWgANUXPa7 - T0e8LaHPg1 - m3e2hWG1m2 -
h7a3AXPMV7 - 23NM45TAX5 - PMV2W2ad16 - hA7

| Identificación del Trabajador | | Monto Remuneraciones Imponibles | | | | Asignaciones Familiares | | | | | | | Movimiento de Personal | | | |
|-------------------------------|--------------------------------------|---------------------------------|-----------------------|------------------|------------|-------------------------|-------|------|------------------|------------|-----------------------|----------------------|------------------------|--------------|---------------|----------------------|
| RUT | Nombre Afiliado | Afiliados a Isapre | No Afiliados a Isapre | | | Cantidad de Cargas | | | Monto Asig. Fam. | Cod. Tramo | Pago A.F. Retroactiva | Reintegro Asig. Fam. | Cod. | Fecha Inicio | Fecha Término | Rut. Ent. Pag. Subs. |
| | | | Remuneración | Cotización 6,45% | Días Trab. | Sim. | Invl. | Mat. | | | | | | | | |
| 9.417.136-9 | NAVARRETE COFRE ROSA VIVIANA | 0 | 646.790 | 41.718 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 20.131.291-4 | NAVARRO DIAZ JANIS BELEN | 0 | 416.895 | 26.890 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.638.834-1 | NAVARRO HERNANDEZ CLAUDIA ANDREA | 0 | 467.208 | 30.135 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.121.294-K | NAZAL NAZAL CAROLINA ANDREA | 0 | 1.043.402 | 67.299 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.638.160-6 | NEIRA INFANTE JESSICA FABIOLA | 0 | 569.163 | 36.711 | 30 | 1 | 0 | 0 | 9.571 | B | 5.743 | 0 | 3 | 01/07/2022 | 31/07/2022 | |
| 16.638.160-6 | NEIRA INFANTE JESSICA FABIOLA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 | |
| 13.246.094-9 | NEIRA INFANTE MARISOL ANDREA | 0 | 482.720 | 31.135 | 30 | 1 | 0 | 0 | 9.571 | B | 0 | 0 | 5 | | | |
| 10.848.017-3 | NEIRA MAUREIRA MARIA ALEJANDRA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 16/07/2022 | |
| 10.848.017-3 | NEIRA MAUREIRA MARIA ALEJANDRA | 0 | 2.047.774 | 132.081 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 16/07/2022 | |
| 18.066.172-7 | NEYRA REYES NICOLE | 0 | 1.054.265 | 68.001 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 12.873.976-9 | NILO SOTO JESSICA ALEJANDRA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/07/2022 | 12/07/2022 | |
| 12.873.976-9 | NILO SOTO JESSICA ALEJANDRA | 0 | 576.876 | 37.208 | 30 | 1 | 0 | 0 | 9.571 | B | 0 | 0 | 3 | 01/07/2022 | 12/07/2022 | |
| 12.659.020-2 | NILO SUAZO MARGARITA LILIA | 1.894.880 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.143.206-0 | NORAMBUENA ZULETA DAVID MANUEL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 11/07/2022 | |
| 14.143.206-0 | NORAMBUENA ZULETA DAVID MANUEL | 0 | 482.720 | 31.135 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 11/07/2022 | |
| 20.131.436-4 | NUNEZ CERDA LESLIE ANGELICA | 0 | 696.731 | 44.939 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.848.206-6 | NUNEZ FREDES RONALD ANDRES | 1.001.790 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.110.609-5 | NUNEZ PEREZ STANKA MAKARENA | 0 | 591.903 | 38.178 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.880.207-3 | NUNEZ VEGA NAYADE ELENA | 0 | 1.412.584 | 91.112 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.430.859-5 | OCAMPOS AVENDANO RAQUEL ANGELICA | 0 | 1.817.953 | 117.258 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.087.275-6 | OCARES GUTIERREZ ALEXANDRA VANESSA | 1.330.144 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.650.067-K | OLAVE ESCALONA CARLOS MAURICIO | 1.716.584 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.797.746-4 | OLEA VILCHES KARLA SALOME | 0 | 962.282 | 62.067 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.062.573-8 | OLIVARES CASTILLO MAGALY ROSA | 0 | 482.720 | 31.135 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.007.733-3 | OLIVARES PEREZ ROSA LEONOR | 0 | 1.848.206 | 119.209 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.716.387-3 | ORDENES AGUILERA VICTOR ANTONIO | 0 | 748.425 | 48.274 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 25/07/2022 | 29/07/2022 | |
| 18.670.009-0 | ORELLANA DURAN VALERIA FERNANDA | 0 | 870.600 | 56.154 | 25 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 18.670.009-0 | ORELLANA DURAN VALERIA FERNANDA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 18.670.009-0 | ORELLANA DURAN VALERIA FERNANDA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 25/07/2022 | |
| 14.045.670-5 | ORELLANA PEREIRA PATRICIA BERNARDITA | 0 | 1.208.328 | 77.937 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.472.232-2 | ORELLANA REYES PATRICIA ISABEL | 1.754.162 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 4.194.823-K | ORELLANA VILLANUEVA DAVID SEGUNDO | 0 | 930.969 | 60.048 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.602.167-5 | OROSTICA MUNOZ NICOLE YERKA ARAHANS | 1.323.676 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.372.773-0 | ORTEGA BUSTAMANTE HILDA ANDREA | 0 | 487.547 | 31.446 | 30 | 2 | 0 | 0 | 19.142 | B | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 | |
| 16.372.773-0 | ORTEGA BUSTAMANTE HILDA ANDREA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 | |
| 16.372.773-0 | ORTEGA BUSTAMANTE HILDA ANDREA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 | |
| 17.051.311-8 | ORTEGA REVESCO INES DEL PILAR | 0 | 499.235 | 32.200 | 30 | 2 | 0 | 0 | 19.142 | B | 0 | 0 | 3 | 01/07/2022 | 28/07/2022 | |
| 17.051.311-8 | ORTEGA REVESCO INES DEL PILAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 29/07/2022 | 31/07/2022 | |
| 19.093.734-8 | ORTEGA SOTO DENISSE ANDREA | 978.942 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.732.552-K | ORTIZ ARANCIBIA PATRICIO HUMBERTO | 1.038.823 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 4.339.650-1 | ORTIZ ARCE MANUEL | 0 | 830.950 | 53.597 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 9.794.020-7 | ORTIZ SUAZO LILIANA MARCELA | 0 | 659.956 | 42.567 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.958.723-9 | ORTIZ VARGAS PATRICIA ANGELICA | 0 | 1.691.020 | 109.070 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.236.246-9 | OSORIO OLIVA PAOLA CECILIA | 0 | 1.108.920 | 71.525 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.455.816-4 | OSORIO SEREY LUIS MARCELO | 1.260.773 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 15.670.046-0 | OTAROLA QUINTANA SOLEDAD EUGENIA | 0 | 482.720 | 31.135 | 30 | 2 | 0 | 0 | 19.142 | B | 0 | 0 | 5 | | | |
| 17.375.468-K | OTAZO EUJENIN CYNTHIA CONSTANZA | 1.330.144 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 17.375.468-K | OTAZO EUJENIN CYNTHIA CONSTANZA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 13.295.793-2 | OYARCE NUNEZ HECTOR MAURICIO | 0 | 966.299 | 62.326 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.249.297-5 | PACHECO GUTIERREZ LORNA TATIANA | 1.044.759 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

Movimientos de Personal: 1. Contrataciones 2. Retiros 3. Subsidios 4. Permiso sin goce de sueldo 5. Remuneraciones 12. Reliquidación premio o bono posterior al finiquito 13. Suspensión Contrato acto de autoridad (Ley 21.227) 14. Suspensión Contrato por pacto (Ley N°21.227) 15.

Reducción de Jornada (Ley N°21.227)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

Caja de Compensación Los Andes

Pago Electrónico

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207130996

11/08/2022
3:42 PM

PREVIRED

8X3L9UN14K - 8PXUWC3am1 - CWgANUXPa7 - T0e8LaHPg1 - m3e2hWG1m2 -
h7a3AXPMV7 - 23NM45TAX5 - PMV2W2ad16 - hA7

| Identificación del Trabajador | | Monto Remuneraciones Imponibles | | | | Asignaciones Familiares | | | | | | | Movimiento de Personal | | | |
|-------------------------------|-------------------------------------|---------------------------------|-----------------------|------------------|------------|-------------------------|-------|------|------------------|------------|-----------------------|----------------------|------------------------|--------------|---------------|----------------------|
| RUT | Nombre Afiliado | Afiliados a Isapre | No Afiliados a Isapre | | | Cantidad de Cargas | | | Monto Asig. Fam. | Cod. Tramo | Pago A.F. Retroactiva | Reintegro Asig. Fam. | Cod. | Fecha Inicio | Fecha Término | Rut. Ent. Pag. Subs. |
| | | | Remuneración | Cotización 6,45% | Días Trab. | Sim. | Invl. | Mat. | | | | | | | | |
| 10.352.565-9 | PACHECO ZAPATA LUIS MARCELO | 1.747.602 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 6.979.090-9 | PADILLA FUENTES PEDRO FERNANDO | 510.853 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | A | 0 | 0 | 5 | | | |
| 16.428.458-1 | PADILLA RIQUELME JONATHAN ANDRES | 506.385 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.486.737-3 | PAILEMILLA MARTINEZ SANDRA | 0 | 1.585.858 | 102.288 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.261.081-2 | PAINEN PEREZ JUANA ROSA | 1.040.626 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 | |
| 8.261.081-2 | PAINEN PEREZ JUANA ROSA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 | |
| 15.819.555-0 | PAIVA MONTECINO PABLO ANDRES | 1.401.669 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 18.863.093-6 | PALMA ARCE STEPHANIE ROXAN | 0 | 433.054 | 27.932 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.413.551-0 | PALMA CISTERNAS KARLA VERONICA | 0 | 1.367.780 | 88.222 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.315.831-9 | PALMA ESPINOZA ARACELI DE LOURDES | 1.232.406 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.757.546-9 | PALMA JIMENEZ KARINA ANDREA | 966.299 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 29/07/2022 | 29/07/2022 | |
| 10.379.790-K | PARADA IBANEZ ERIKA MERCEDES | 2.267.162 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.603.364-2 | PARD0 ARAUJO MABEL ALEJANDRA | 0 | 1.175.711 | 75.834 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.047.824-0 | PARD0 CARRENO ELIDA ENILSE | 0 | 476.480 | 30.733 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/07/2022 | 29/07/2022 | |
| 8.047.824-0 | PARD0 CARRENO ELIDA ENILSE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 30/07/2022 | 31/07/2022 | |
| 10.730.567-K | PARD0 LOPEZ ALEJANDRA GENOVEVA | 1.655.948 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.482.502-4 | PARD0 LOPEZ MARIA ESPERANZA | 1.684.454 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 | |
| 15.337.284-5 | PARDES AGUIRRE MARIA PAZ | 1.246.147 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.313.297-6 | PARETTI VERA MARCELA MACARENNA | 1.173.607 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.413.703-2 | PARIS GONZALEZ SUSANA DEL CARMEN | 933.424 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.442.861-9 | PARRA DONOSO CATALINA LORENA | 0 | 1.429.554 | 92.206 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.036.858-3 | PARRA DONOSO MAGDALENA | 0 | 476.470 | 30.732 | 30 | 1 | 0 | 0 | 9.571 | B | 0 | 0 | 5 | | | |
| 19.360.277-0 | PARRA GALVEZ ALEJANDRA MURIEL | 1.117.267 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.111.169-3 | PARRA ORTIZ PATRICIO ENRIQUE | 0 | 870.638 | 56.156 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 12.407.862-8 | PARRA PEREZ VIOLETA DE LAS MERCEDES | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 | |
| 12.407.862-8 | PARRA PEREZ VIOLETA DE LAS MERCEDES | 0 | 801.440 | 51.693 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 | |
| 20.672.078-6 | PAVEZ CORTES ANAIS MILLARAY | 0 | 233.605 | 15.067 | 7 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 25/07/2022 | 28/02/2023 | |
| 18.957.352-9 | PENA DONOSO YANARA JESUS | 0 | 874.670 | 56.416 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.663.571-9 | PENA RIQUELME DANIELA DEL ROSA | 0 | 566.267 | 36.525 | 30 | 2 | 0 | 0 | 19.142 | B | 0 | 0 | 5 | | | |
| 15.333.356-4 | PERALTA CARVAJAL PAULINA ANDREA | 975.223 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 20/07/2022 | |
| 15.333.356-4 | PERALTA CARVAJAL PAULINA ANDREA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 21/07/2022 | 31/07/2022 | |
| 15.524.894-7 | PERALTA VIDAL SERGIO ANDRES | 0 | 794.418 | 51.240 | 30 | 2 | 0 | 0 | 6.050 | C | 0 | 0 | 5 | | | |
| 6.974.134-7 | PEREIRA ALVAREZ MARIA ANGELICA | 1.405.981 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 6.346.221-7 | PEREIRA NEIRA GLORIA CARMEN | 2.505.178 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.403.737-0 | PEREIRA VENEGAS MARIA VERONICA | 0 | 2.726.848 | 175.881 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 20/07/2022 | |
| 8.403.737-0 | PEREIRA VENEGAS MARIA VERONICA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 20/07/2022 | |
| 8.403.737-0 | PEREIRA VENEGAS MARIA VERONICA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 21/07/2022 | 31/07/2022 | |
| 10.144.090-7 | PEREZ ALARCON SARA MARLENE | 0 | 1.285.260 | 82.899 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 26/07/2022 | 29/07/2022 | |
| 14.127.850-9 | PEREZ BRICENO LORENA DEL CARMEN | 1.278.925 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.288.431-K | PEREZ CISTERNAS PAULINA SOLEDAD | 0 | 499.562 | 32.221 | 30 | 2 | 0 | 0 | 19.142 | B | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 | |
| 16.148.555-1 | PEREZ FIGUEROA CLAUDIA PAZ | 0 | 569.463 | 36.730 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.409.817-3 | PEREZ PEREZ JACQUELINE | 744.976 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 07/07/2022 | |
| 9.409.817-3 | PEREZ PEREZ JACQUELINE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 07/07/2022 | |
| 9.409.817-3 | PEREZ PEREZ JACQUELINE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 | |
| 14.157.818-9 | PEREZ SEGURA PATRICIA ALEJANDRA | 1.263.391 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.951.297-3 | PEREZ TORO JUAN SALVADOR | 725.544 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.626.949-K | PEREZ URRIOLO ISABEL CRISTINA | 0 | 591.901 | 38.178 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 19.544.734-9 | PEREZ VALENZUELA YARITZA ALEJANDRA | 0 | 348.607 | 22.485 | 30 | 2 | 0 | 0 | 31.194 | A | 0 | 0 | 3 | 01/07/2022 | 09/07/2022 | |
| 19.544.734-9 | PEREZ VALENZUELA YARITZA ALEJANDRA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | A | 0 | 0 | 3 | 01/07/2022 | 09/07/2022 | |
| 19.544.734-9 | PEREZ VALENZUELA YARITZA ALEJANDRA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | A | 0 | 0 | 3 | 26/07/2022 | 31/07/2022 | |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

Movimientos de Personal: 1. Contrataciones 2. Retiros 3. Subsidios 4. Permiso sin goce de sueldo 5. Remuneraciones 12. Reliquidación premio o bono posterior al finiquito 13. Suspensión Contrato acto de autoridad (Ley 21.227) 14. Suspensión Contrato por pacto (Ley N°21.227) 15.

Reducción de Jornada (Ley N°21.227)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

Caja de Compensación Los Andes

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207130996

8X3L9UN14K - 8PXUWC3am1 - CWgANUXPa7 - T0e8LaHPg1 - m3e2hWG1m2 -
h7a3AXPMV7 - 23NM45TAX5 - PMV2W2ad16 - hA7

| Identificación del Trabajador | | Monto Remuneraciones Imponibles | | | | Asignaciones Familiares | | | | | | | Movimiento de Personal | | | |
|-------------------------------|---------------------------------------|---------------------------------|-----------------------|------------------|------------|-------------------------|-------|------|------------------|------------|-----------------------|----------------------|------------------------|--------------|---------------|----------------------|
| RUT | Nombre Afiliado | Afiliados a Isapre | No Afiliados a Isapre | | | Cantidad de Cargas | | | Monto Asig. Fam. | Cod. Tramo | Pago A.F. Retroactiva | Reintegro Asig. Fam. | Cod. | Fecha Inicio | Fecha Término | Rut. Ent. Pag. Subs. |
| | | | Remuneración | Cotización 6,45% | Días Trab. | Sim. | Invl. | Mat. | | | | | | | | |
| 9.606.961-8 | PINA ESPINOZA SOLEDAD DE LAS MERCEDES | 0 | 577.574 | 37.253 | 30 | 1 | 0 | 0 | 9.571 | B | 0 | 0 | 5 | | | |
| 10.449.083-2 | PINO ABARCA MONICA DE LAS MERCEDE | 0 | 1.464.240 | 94.444 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.841.421-7 | PINO FERRARI PAOLA JACQUELINE | 0 | 467.964 | 30.183 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 18.881.314-3 | PINO SOTELO CONSTANZA DANAÉ | 0 | 953.956 | 61.530 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 | |
| 18.881.314-3 | PINO SOTELO CONSTANZA DANAÉ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 | |
| 17.908.281-0 | PINOCHET JIMENEZ CAMILA FERNANDA | 0 | 1.108.064 | 71.470 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.000.869-2 | PINTO GALVEZ RODRIGO ANDRES | 0 | 1.289.824 | 83.194 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.607.036-9 | PINTO PINTO BRUNILDA CLARISA | 0 | 734.309 | 47.363 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 | |
| 7.607.036-9 | PINTO PINTO BRUNILDA CLARISA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 | |
| 16.242.982-5 | PINTO SAEZ GLORIA MARLENE | 0 | 161.050 | 10.388 | 5 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 27/07/2022 | 08/08/2022 | |
| 20.145.817-K | PIUTRIN CALVIL MARILYN CONSTANZA | 0 | 591.903 | 38.178 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 | |
| 20.145.817-K | PIUTRIN CALVIL MARILYN CONSTANZA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 | |
| 12.218.460-9 | PIZARRO CORTEZ FABIOLA NATACHA | 2.726.848 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.949.796-3 | PIZARRO NEGRON ROSE MARY | 1.620.241 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.208.037-6 | PIZARRO ROJAS ALFREDO | 0 | 482.720 | 31.135 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.155.096-6 | POBLETE GONZALEZ MARIA RAQUEL | 2.235.812 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.139.676-5 | PONCE ALAN ELIZABETH MARGOT | 0 | 1.430.276 | 92.252 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.033.817-7 | PONCE AMARO JAVIERA VALENTINA | 0 | 927.740 | 59.839 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.396.215-3 | PONCE PALACIOS MARIA PAZ | 1.509.344 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 5.958.795-1 | PORTILLO ALLENDE ROGELIO LEIDOR | 2.007.518 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.223.438-9 | POZO ARRIAGADA CAROLINA ANDREA | 1.330.145 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.169.874-5 | POZO PEREZ ROMINA SUJEI | 1.464.310 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.032.743-5 | POZO VERA LUCRECIA DEL CARMEN | 0 | 1.070.804 | 69.067 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.339.143-9 | PRIETO CARDENAS ROSSE MARY | 1.232.406 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 | |
| 16.932.312-7 | PRIETO CARRASCO RODRIGO ANDRES | 1.137.505 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 03/07/2022 | |
| 17.098.121-9 | PRIETO CUADRA DENISSE ESTEFANI | 0 | 691.319 | 44.590 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 3 | 01/07/2022 | 06/07/2022 | |
| 17.098.121-9 | PRIETO CUADRA DENISSE ESTEFANI | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 06/07/2022 | |
| 15.316.211-5 | PRIORE VASQUEZ SUSANA SAYOKO | 1.551.940 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.154.583-3 | PROVOSTE SANHUEZA ALVARO ANDRES | 225.470 | 0 | 0 | 7 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 25/07/2022 | 18/08/2022 | |
| 9.989.084-3 | PUESTES VIGOUROUX ANA MARIA | 0 | 1.976.729 | 127.499 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.253.718-6 | PUESTES VIGOUROUX CAROLINA ALEJANDRA | 0 | 1.373.961 | 88.620 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 6.618.273-8 | QUERALT DANUS ANA MARIA | 0 | 1.533.703 | 98.924 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.561.692-8 | QUEZADA NEIRA JEAN PIERRE | 1.587.094 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.910.751-5 | QUEZADA ORELLANA LESLIE KARINA | 0 | 1.043.191 | 67.285 | 30 | 3 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.248.315-0 | QUIJADA TORRES SOFIA ELENA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 16/07/2022 | |
| 12.248.315-0 | QUIJADA TORRES SOFIA ELENA | 1.357.932 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 16/07/2022 | |
| 7.287.384-K | QUINTANA ZUNIGA CARLOS FERNANDO | 0 | 865.075 | 55.797 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 8.009.407-8 | QUINTEROS PEREZ SAMUEL EDUARDO | 0 | 482.720 | 31.135 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 6.348.933-6 | QUIROGA MENDOZA IGNACIO EUGENIO | 1.819.232 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.777.783-9 | QUIROZ ESCOBAR MAGDALENA ISABEL | 2.030.642 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 06/07/2022 | |
| 10.365.700-8 | RAMIREZ ALARCON ADRIAN | 0 | 923.639 | 59.575 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 12.425.033-1 | RAMIREZ CORTES MARLENE ELISA | 0 | 1.760.891 | 113.577 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 8.453.651-2 | RAMIREZ CHAPARRO PEDRO FELIPE | 0 | 2.206.307 | 142.306 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.430.560-2 | RAMIREZ FLORES LORENA MARGARITA | 1.327.463 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.209.386-9 | RAMIREZ HONORES ELIANA DEL TRANSITO | 0 | 563.082 | 36.319 | 30 | 1 | 0 | 0 | 9.571 | B | 0 | 0 | 5 | | | |
| 7.011.778-9 | RAMIREZ PALACIOS LUIS IVAN | 0 | 1.367.033 | 88.173 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.057.876-4 | RAMIREZ PARRA CRISTIAN ANDRES | 0 | 1.250.385 | 80.650 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.023.406-5 | RAMIREZ PUERTO DIEGO ANDREE | 1.209.222 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.454.907-6 | RAMIREZ SANCHEZ MARIA PAULINA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 15/07/2022 | 31/07/2022 | |
| 13.454.907-6 | RAMIREZ SANCHEZ MARIA PAULINA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/07/2022 | 14/07/2022 | |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

Movimientos de Personal: 1. Contrataciones 2. Retiros 3. Subsidios 4. Permiso sin goce de sueldo 5. Remuneraciones 12. Reliquidación premio o bono posterior al finiquito 13. Suspensión Contrato acto de autoridad (Ley 21.227) 14. Suspensión Contrato por pacto (Ley N°21.227) 15. Reducción de Jornada (Ley N°21.227)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

Caja de Compensación Los Andes

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207130996

8X3L9UN14K - 8PXUWC3am1 - CWgANUXPa7 - T0e8LaHPg1 - m3e2hWG1m2 -
h7a3AXPMV7 - 23NM45TAX5 - PMV2W2ad16 - hA7

| Identificación del Trabajador | | Monto Remuneraciones Imponibles | | | | Asignaciones Familiares | | | | | | | Movimiento de Personal | | | |
|-------------------------------|---|---------------------------------|-----------------------|------------------|------------|-------------------------|-------|------|------------------|------------|-----------------------|----------------------|------------------------|--------------|---------------|----------------------|
| RUT | Nombre Afiliado | Afiliados a Isapre | No Afiliados a Isapre | | | Cantidad de Cargas | | | Monto Asig. Fam. | Cod. Tramo | Pago A.F. Retroactiva | Reintegro Asig. Fam. | Cod. | Fecha Inicio | Fecha Término | Rut. Ent. Pag. Subs. |
| | | | Remuneración | Cotización 6,45% | Días Trab. | Sim. | Invl. | Mat. | | | | | | | | |
| 13.454.907-6 | RAMIREZ SANCHEZ MARIA PAULINA | 0 | 515.146 | 33.227 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/07/2022 | 14/07/2022 | |
| 10.152.666-6 | RAMIREZ SILVA LUISA ORLANDA | 0 | 1.241.943 | 80.105 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.589.766-9 | RAMIREZ TORREALBA JAIME MAURICIO | 0 | 1.322.812 | 85.322 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.346.001-7 | RAMOS GUAJARDO NATHALIE ANDREA | 1.285.260 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 | |
| 16.346.001-7 | RAMOS GUAJARDO NATHALIE ANDREA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 | |
| 13.883.943-5 | RAMOS VERDUGO NATALIA ANDREA | 0 | 1.086.049 | 70.050 | 30 | 3 | 0 | 0 | 0 | D | 0 | 0 | 3 | 27/07/2022 | 31/07/2022 | |
| 18.048.808-1 | RAVANAL SANDOVAL MARIA VICTORIA | 1.103.963 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | A | 0 | 0 | 5 | | | |
| 12.472.371-K | REBOLLEDO ARQUEROS CRISTIAN GUILLERMO | 1.863.359 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.979.203-8 | REBOLLEDO YANEZ ROMINA VERONICA | 1.014.014 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.088.583-0 | RECABAL JARA MARIA HORTENSIA DEL CARMEN | 1.480.613 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.583.496-5 | REINOSO LOBOS ROCIO DEL PILAR | 0 | 577.574 | 37.253 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 14.020.571-0 | RETAMAL GONZALEZ ISABEL MARGARITA | 0 | 352.248 | 22.720 | 30 | 2 | 0 | 0 | 31.194 | A | 0 | 0 | 5 | | | |
| 10.280.799-5 | REVECO RODRIGUEZ CLAUDIA | 1.743.882 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 26/07/2022 | 31/07/2022 | |
| 16.670.058-2 | REYES ARMJO YASNA ANDREA | 0 | 1.112.553 | 71.760 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 | |
| 16.670.058-2 | REYES ARMJO YASNA ANDREA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 | |
| 16.670.058-2 | REYES ARMJO YASNA ANDREA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/07/2022 | 29/07/2022 | |
| 10.574.143-K | REYES CARRASCO CRISTIAN ANTONI | 0 | 573.854 | 37.014 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 8.829.262-6 | REYES COFRE LUISA ADRIANA | 0 | 802.113 | 51.736 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 26.846.084-5 | REYES FLETE LUISANNY CAROLINA | 0 | 482.720 | 31.135 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.480.383-7 | REYES GAUTHIER ERNA JANINA | 1.809.629 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.961.079-6 | REYES GUZMAN CECILIA XIMENA | 0 | 1.530.202 | 98.698 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.511.400-K | REYES KONIG ANATOLIA PABLOS | 0 | 966.632 | 62.348 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 17.486.302-4 | REYES LEON JESSICA DEL CARMEN | 0 | 962.138 | 62.058 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.027.225-K | REYES MADARIAGA MARIA ANGELICA | 0 | 1.477.604 | 95.305 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.755.186-0 | REYES OYARCE KARLA PAULINA | 0 | 352.266 | 22.722 | 30 | 1 | 0 | 0 | 15.597 | A | 0 | 0 | 3 | 01/07/2022 | 28/07/2022 | |
| 19.755.186-0 | REYES OYARCE KARLA PAULINA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | A | 0 | 0 | 3 | 29/07/2022 | 31/07/2022 | |
| 13.887.411-7 | RIADY ACUNA FARIDE MYLARI | 1.527.850 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 22.407.964-8 | RICALDI CALDERON GLODOVINA | 0 | 1.065.804 | 68.744 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.810.482-9 | RIOS ALARCON MARIA OLGA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 4 | 17/05/2022 | 31/07/2022 | |
| 9.739.826-7 | RIOS FERNANDEZ REBECA ESTER | 1.476.364 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.811.092-9 | RIOS GUERRERO MARIO ALFREDO | 0 | 1.969.327 | 127.022 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.665.039-6 | RIOS HERNANDEZ ALEJANDRA ELIANA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 22/07/2022 | 31/07/2022 | |
| 12.665.039-6 | RIOS HERNANDEZ ALEJANDRA ELIANA | 0 | 1.732.783 | 111.765 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 12/07/2022 | |
| 21.599.311-6 | RIOS PAREDES KELLY VIOLETA | 0 | 1.108.064 | 71.470 | 30 | 3 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.759.020-8 | RIQUELME CONTRERAS RUTH MARGOT | 1.659.904 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 8.759.020-8 | RIQUELME CONTRERAS RUTH MARGOT | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 9.808.337-5 | RIQUELME GUERRERO GERARDO | 1.734.812 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.209.833-K | RIQUELME VELASQUEZ PATRICIA DEL CARMEN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 30/07/2022 | 31/07/2022 | |
| 11.209.833-K | RIQUELME VELASQUEZ PATRICIA DEL CARMEN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 29/07/2022 | |
| 11.209.833-K | RIQUELME VELASQUEZ PATRICIA DEL CARMEN | 0 | 716.778 | 46.232 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 29/07/2022 | |
| 18.956.576-3 | RIQUELME VELIZ AYLIN ELISA | 0 | 866.349 | 55.879 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.876.416-K | RIVERA CAMPOS MARCELO MIGUEL | 1.280.844 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.119.730-8 | RIVERA LEON CRISTINA DEL ROSAR | 0 | 1.604.400 | 103.484 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.383.890-9 | RIVERA LOPEZ ABIGAIL ANGELICA | 1.155.088 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.712.714-8 | RIVEROS GONZALEZ ORRIETTA ANDREA | 0 | 1.289.586 | 83.178 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.284.567-9 | RIVEROS PINOCHET SUSANA ALEJANDRA | 0 | 1.246.147 | 80.376 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.674.769-K | RIVEROS RIVEROS MARIA JOSE | 2.183.433 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.945.022-6 | ROA ANDRADE KAROLL YAN SUEE | 0 | 591.903 | 38.178 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 3 | 26/07/2022 | 31/07/2022 | |
| 10.598.680-7 | ROBLES CAMPOS PAMELA ALEJANDRA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 | |
| 10.598.680-7 | ROBLES CAMPOS PAMELA ALEJANDRA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 07/07/2022 | |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

Movimientos de Personal: 1. Contrataciones 2. Retiros 3. Subsidios 4. Permiso sin goce de sueldo 5. Remuneraciones 12. Reliquidación premio o bono posterior al finiquito 13. Suspensión Contrato acto de autoridad (Ley 21.227) 14. Suspensión Contrato por pacto (Ley N°21.227) 15. Reducción de Jornada (Ley N°21.227)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

Caja de Compensación Los Andes

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207130996

8X3L9UN14K - 8PXUWC3am1 - CWgANUXPa7 - T0e8LaHPg1 - m3e2hWG1m2 - h7a3AXPMV7 - 23NM45TAX5 - PMV2W2ad16 - hA7

| Identificación del Trabajador | | Afiliados a Isapre | Monto Remuneraciones Imponibles | | | Asignaciones Familiares | | | | | | | | Movimiento de Personal | | | |
|-------------------------------|--------------------------------------|--------------------|---------------------------------|------------------|------------|-------------------------|-------|------|------------------|------------|-----------------------|----------------------|------|------------------------|---------------|----------------------|--|
| RUT | Nombre Afiliado | | Remuneración | Cotización 6,45% | Días Trab. | Sim. | Invl. | Mat. | Monto Asig. Fam. | Cod. Tramo | Pago A.F. Retroactiva | Reintegro Asig. Fam. | Cod. | Fecha Inicio | Fecha Término | Rut. Ent. Pag. Subs. | |
| 10.598.680-7 | ROBLES CAMPOS PAMELA ALEJANDRA | 0 | 1.154.670 | 74.476 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 07/07/2022 | | |
| 7.672.356-7 | ROCHA ROBLES EDITH MARINA | 0 | 732.603 | 47.253 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | | |
| 11.848.322-7 | RODRIGUEZ ALFARO PRISCILA | 1.620.464 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 5.553.973-1 | RODRIGUEZ FERNANDEZ ANA MARIA | 0 | 623.443 | 40.212 | 30 | 0 | 0 | 0 | 0 | A | 0 | 0 | 3 | 01/07/2022 | 28/07/2022 | | |
| 5.553.973-1 | RODRIGUEZ FERNANDEZ ANA MARIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | A | 0 | 0 | 3 | 01/07/2022 | 28/07/2022 | | |
| 5.553.973-1 | RODRIGUEZ FERNANDEZ ANA MARIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | A | 0 | 0 | 3 | 29/07/2022 | 31/07/2022 | | |
| 13.903.469-4 | RODRIGUEZ HERNANDEZ BEATRIZ ANGELICA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 | | |
| 13.903.469-4 | RODRIGUEZ HERNANDEZ BEATRIZ ANGELICA | 0 | 482.720 | 31.135 | 30 | 2 | 0 | 0 | 19.142 | B | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 | | |
| 12.477.962-6 | RODRIGUEZ HERRERA ERIKA PAOLA | 0 | 482.720 | 31.135 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 10.908.926-5 | RODRIGUEZ IRAIRA CESAR FREDDY | 1.513.882 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 8.053.439-6 | RODRIGUEZ LOBOS NINOSKA JACQUELINE | 0 | 989.309 | 63.811 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 13.564.643-1 | RODRIGUEZ MELENDEZ GISELLA ALEJANDRA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | | |
| 13.564.643-1 | RODRIGUEZ MELENDEZ GISELLA ALEJANDRA | 1.213.991 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | | |
| 13.564.397-1 | RODRIGUEZ MOYA JUDITH ALEJANDRA | 0 | 1.171.344 | 75.552 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 7.844.515-7 | RODRIGUEZ OLAVE FERNANDO ANTON | 0 | 602.699 | 38.874 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | | |
| 11.297.656-6 | RODRIGUEZ SEGUEL XIMENA PATRICIA | 1.870.762 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 19.365.041-4 | RODRIGUEZ SONEZ LISSETTE MARLENNE | 0 | 504.951 | 32.570 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 17.073.355-K | RODRIGUEZ TORO DANIELA STEPHANIE | 0 | 1.183.017 | 76.304 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 12.864.452-0 | ROJAS CAMPOS CATHERINE GEORGINA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | | |
| 12.864.452-0 | ROJAS CAMPOS CATHERINE GEORGINA | 0 | 473.295 | 30.528 | 30 | 1 | 0 | 0 | 9.571 | B | 19.142 | 0 | 3 | 01/07/2022 | 01/07/2022 | | |
| 18.122.761-3 | ROJAS COLICHEN NICOLE MACARENA | 0 | 476.270 | 30.720 | 30 | 2 | 0 | 0 | 19.142 | B | 0 | 0 | 3 | 01/07/2022 | 29/07/2022 | | |
| 18.122.761-3 | ROJAS COLICHEN NICOLE MACARENA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 30/07/2022 | 31/07/2022 | | |
| 6.869.890-1 | ROJAS CORTES JUAN LORENZO | 0 | 635.087 | 40.963 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | | |
| 15.361.549-7 | ROJAS GODOY LEYLA CAROLINA | 0 | 572.966 | 36.957 | 30 | 1 | 0 | 0 | 9.571 | B | 0 | 0 | 5 | | | | |
| 9.769.681-0 | ROJAS INDA LUIS HERNAN | 0 | 482.720 | 31.135 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | | |
| 9.769.681-0 | ROJAS INDA LUIS HERNAN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | | |
| 11.849.780-5 | ROJAS LIZAMA ANA MARIA | 0 | 1.245.528 | 80.337 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 | | |
| 15.610.104-4 | ROJAS LOPEZ KAREN ANDREA | 0 | 1.296.616 | 83.632 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 15.246.830-K | ROJAS MOLINA ANDREA MACKARENA | 0 | 482.720 | 31.135 | 30 | 0 | 0 | 0 | 0 | A | 0 | 0 | 5 | | | | |
| 15.668.588-7 | ROJAS PALACIOS JAVIERA | 0 | 1.036.128 | 66.830 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 3 | 29/07/2022 | 30/07/2022 | | |
| 16.025.697-4 | ROJAS ROLDAN DEBORA ESTER | 1.108.063 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 10.494.743-3 | ROJAS SANTANA ZULEMA ESPERANZA | 0 | 1.381.508 | 89.108 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 15.603.695-1 | ROJAS SOTO JOSE ENRIQUE | 1.045.201 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 11.476.846-4 | ROJAS SOTO MARCELA PATRICIA | 1.691.342 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 9.618.243-0 | ROJAS SOTO MARIA LORETO | 0 | 1.061.039 | 68.437 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 9.478.363-1 | ROJAS SOTO NANCY DEL CARMEN | 1.523.576 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 15.895.315-3 | ROJEL MIRANDA KARINA ANGELICA | 1.314.989 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 10.586.181-8 | ROJO PUEBLA MARIA ALEJANDRA | 1.551.880 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 13.672.257-3 | ROLLAND PEREZ ENRIQUE ADRIAN | 1.537.849 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 10.059.978-3 | ROMERO MARTINEZ IRENE DE LAS M | 0 | 1.242.535 | 80.143 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 27/07/2022 | 31/07/2022 | | |
| 14.144.516-2 | ROMERO RUBILAR LESLIE MICHEL | 0 | 1.769.605 | 114.139 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 21.965.230-5 | ROSARIO CASTRO YALITZA YESENIA | 0 | 486.980 | 31.411 | 30 | 2 | 0 | 0 | 19.142 | B | 0 | 0 | 5 | | | | |
| 12.811.987-6 | ROZAS ROZAS JOHANNA MELINA | 0 | 1.254.321 | 80.903 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 16.710.536-K | RUBILAR BARBATTO NICOLE DOMINIQUE | 1.330.143 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 11.647.632-0 | RUBIO TORO ELIZABETH IVONNE | 1.694.303 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 12.685.561-3 | RUZ SAEZ YOCONDA DEL CARMEN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 | | |
| 12.685.561-3 | RUZ SAEZ YOCONDA DEL CARMEN | 0 | 482.720 | 31.135 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 | | |
| 16.088.692-7 | SAAVEDRA GONZALEZ MAURICIO CRISTIAN | 1.285.172 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 18.638.256-0 | SABJA VALDENEGRO KARLA OMAIRA | 0 | 469.666 | 30.294 | 30 | 1 | 0 | 0 | 9.571 | B | 0 | 0 | 5 | | | | |
| 16.799.775-9 | SAEZ LOYOLA TAMARA ELSA | 595.459 | 0 | 0 | 30 | 3 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

Movimientos de Personal: 1. Contrataciones 2. Retiros 3. Subsidios 4. Permiso sin goce de sueldo 5. Remuneraciones 12. Reliquidación premio o bono posterior al finiquito 13. Suspensión Contrato acto de autoridad (Ley 21.227) 14. Suspensión Contrato por pacto (Ley N°21.227) 15. Reducción de Jornada (Ley N°21.227)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

Caja de Compensación Los Andes

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207130996

8X3L9UN14K - 8PXUWC3am1 - CWgANUXPa7 - T0e8LaHPg1 - m3e2hWG1m2 - h7a3AXPMV7 - 23NM45TAX5 - PMV2W2ad16 - hA7

| Identificación del Trabajador | | Monto Remuneraciones Imponibles | | | | Asignaciones Familiares | | | | | | | Movimiento de Personal | | | |
|-------------------------------|--|---------------------------------|-----------------------|------------------|------------|-------------------------|-------|------|------------------|------------|-----------------------|----------------------|------------------------|--------------|---------------|----------------------|
| RUT | Nombre Afiliado | Afiliados a Isapre | No Afiliados a Isapre | | | Cantidad de Cargas | | | Monto Asig. Fam. | Cod. Tramo | Pago A.F. Retroactiva | Reintegro Asig. Fam. | Cod. | Fecha Inicio | Fecha Término | Rut. Ent. Pag. Subs. |
| | | | Remuneración | Cotización 6,45% | Días Trab. | Sim. | Invl. | Mat. | | | | | | | | |
| 10.136.281-7 | SALAS MONROY SANDRA DEL CARMEN | 0 | 591.903 | 38.178 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.340.018-7 | SALAS SEPULVEDA ANGELICA | 0 | 1.195.911 | 77.136 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 5.787.566-6 | SALAZAR ARMIJO ALBERTO ALEJANDRO | 1.726.081 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.460.124-2 | SALAZAR ESPINOZA MACARENA ALEJANDRA | 0 | 494.557 | 31.899 | 30 | 1 | 0 | 0 | 9.571 | B | 0 | 0 | 5 | | | |
| 9.478.734-3 | SALAZAR MOLINA ROSSANA | 0 | 944.086 | 60.894 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.545.285-7 | SALGADO DELGADO OSCAR DANILO | 0 | 1.061.232 | 68.449 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.212.185-5 | SALGADO GUERRA JAVIER ANDRES | 1.124.322 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.030.991-0 | SALGADO SALAME PEDRO ALFONSO | 1.840.152 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.421.924-7 | SALINAS FERRER IVANNA TAMARA | 0 | 591.900 | 38.178 | 30 | 2 | 0 | 0 | 6.050 | C | 0 | 0 | 5 | | | |
| 11.840.648-6 | SALINAS NUNEZ SOL ROCIO | 0 | 1.737.503 | 112.069 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.637.997-0 | SALINAS RIVAS TAMARA KARINA | 1.231.248 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 17.622.090-2 | SALINAS SALAZAR ALEJANDRA NOEMI | 2.028.357 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.710.310-3 | SALVO CISTERNA CAMILA ALEJANDRA | 1.086.052 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.127.213-1 | SALVO LEIVA PATRICIA XIMENA DE | 813.475 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 | |
| 19.793.287-2 | SAMSO GRAESSLER MARINA BELEN | 0 | 969.309 | 62.521 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.310.046-1 | SANCHEZ CABEZAS EUGENIO ENRIQUE | 641.343 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.008.957-0 | SANCHEZ MUNOZ ANGELICA DEL CAR | 0 | 839.139 | 54.125 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 8.008.902-3 | SANCHEZ MUNOZ PATRICIA VERONICA | 0 | 469.688 | 30.295 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 26/07/2022 | 29/07/2022 | |
| 8.008.902-3 | SANCHEZ MUNOZ PATRICIA VERONICA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 30/07/2022 | 31/07/2022 | |
| 11.011.861-9 | SANCHEZ OROSTICA NANCY WILMA | 0 | 482.720 | 31.135 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 11.257.883-8 | SANCHEZ TOLEDO EUGENIA ALEJANDRA | 0 | 854.076 | 55.088 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 17.341.514-1 | SANCHEZ ULLOA VANESSA SUSANA | 0 | 460.778 | 29.720 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.368.730-7 | SANCHEZ VRSALOVIC DANIELLA BEATRIZ | 1.258.668 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.642.836-9 | SANDOVAL ROMERO SUSANA CRISTINA | 0 | 416.822 | 26.885 | 30 | 1 | 0 | 0 | 9.571 | B | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 | |
| 10.938.630-8 | SANTANDER GUTIERREZ PEDRO SEGUNDO | 0 | 1.226.058 | 79.081 | 30 | 3 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 23.986.784-7 | SANTA CRUZ IZQUIERDO CYNTHIA GIANNINA | 0 | 482.720 | 31.135 | 30 | 3 | 0 | 0 | 28.713 | B | 0 | 0 | 3 | 01/07/2022 | 22/07/2022 | |
| 23.986.784-7 | SANTA CRUZ IZQUIERDO CYNTHIA GIANNINA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/07/2022 | 22/07/2022 | |
| 23.986.784-7 | SANTA CRUZ IZQUIERDO CYNTHIA GIANNINA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 23/07/2022 | 31/07/2022 | |
| 4.363.741-K | SANTELICES REYES LUIS ARMANDO | 0 | 1.906.800 | 122.989 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 13/07/2022 | |
| 4.363.741-K | SANTELICES REYES LUIS ARMANDO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 13/07/2022 | |
| 15.388.689-K | SANTIBANEZ GUERRERO MARIA VIOLETA | 1.351.924 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.757.883-2 | SANTIS RADNOTI MAURICIO FABIAN | 784.374 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 10.120.352-2 | SAN JUAN ZUNIGA ROSA ESPERANZA | 0 | 591.902 | 38.178 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 10/07/2022 | |
| 10.120.352-2 | SAN JUAN ZUNIGA ROSA ESPERANZA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 27/07/2022 | 29/07/2022 | |
| 9.849.203-8 | SAN MARTIN DIAZ GUILLERMO JOSE | 0 | 651.317 | 42.010 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.841.175-9 | SAN MARTIN NEIRA MIRIAM EUGENIA | 0 | 794.420 | 51.240 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 18.422.824-6 | SAN MARTIN RODRIGUEZ SOLANGE ESTEFANIA | 0 | 565.235 | 36.457 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.965.584-9 | SAN MARTIN SANTANA AMERICA AURORA | 1.390.726 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.422.904-8 | SARMIENTO LEIVA GABRIELA MARIANA | 0 | 779.117 | 50.253 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 2 | | 31/07/2022 | |
| 11.209.530-6 | SASSO ELIZONDO HUMILDE ADRIANA | 0 | 498.364 | 32.144 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 9.973.720-4 | SEDINI VERGARA NATALIO ANDRES | 2.726.848 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.338.590-0 | SEGUEL FARIAS ANA MARIA ELIANA | 0 | 1.023.188 | 65.995 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.876.725-9 | SEGURA GUERRERO NICOLE ANDREA | 681.849 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 15.354.057-8 | SEPULVEDA BARAHONA KARINA ELIZABETH | 1.337.633 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.710.735-4 | SEPULVEDA BUSTOS CAMILA ANDREA | 0 | 482.720 | 31.135 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.708.498-8 | SEPULVEDA CORREA RUTH ALEJANDRA | 0 | 476.270 | 30.720 | 30 | 2 | 0 | 0 | 19.142 | B | 0 | 0 | 5 | | | |
| 12.477.614-7 | SEPULVEDA FERNANDEZ XIMENA ANTONIETA | 0 | 1.623.883 | 104.741 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.264.227-3 | SEPULVEDA FLORES INGRID PAOLA | 0 | 1.642.622 | 105.950 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.467.626-9 | SEPULVEDA FUENTES ANGELA SOLEDAD OLIMPIA | 904.597 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.341.367-8 | SEPULVEDA MELLA DAVID ANTONIO | 0 | 1.090.033 | 70.307 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/07/2022 | 25/07/2022 | |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

Movimientos de Personal: 1. Contrataciones 2. Retiros 3. Subsidios 4. Permiso sin goce de sueldo 5. Remuneraciones 12. Reliquidación premio o bono posterior al finiquito 13. Suspensión Contrato acto de autoridad (Ley 21.227) 14. Suspensión Contrato por pacto (Ley N°21.227) 15. Reducción de Jornada (Ley N°21.227)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

Caja de Compensación Los Andes

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207130996

8X3L9UN14K - 8PXUWC3am1 - CWgANUXPa7 - T0e8LaHPg1 - m3e2hWG1m2 - h7a3AXPMV7 - 23NM45TAX5 - PMV2W2ad16 - hA7

| Identificación del Trabajador | | Monto Remuneraciones Imponibles | | | | Asignaciones Familiares | | | | | | | Movimiento de Personal | | | |
|-------------------------------|---------------------------------------|---------------------------------|-----------------------|------------------|------------|-------------------------|-------|------|------------------|------------|-----------------------|----------------------|------------------------|--------------|---------------|----------------------|
| RUT | Nombre Afiliado | Afiliados a Isapre | No Afiliados a Isapre | | | Cantidad de Cargas | | | Monto Asig. Fam. | Cod. Tramo | Pago A.F. Retroactiva | Reintegro Asig. Fam. | Cod. | Fecha Inicio | Fecha Término | Rut. Ent. Pag. Subs. |
| | | | Remuneración | Cotización 6,45% | Días Trab. | Sim. | Invl. | Mat. | | | | | | | | |
| 8.456.804-K | SEPULVEDA ROJAS ADRIAN | 0 | 807.540 | 52.087 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 17.335.835-0 | SEPULVEDA ROJAS KARINA ANDREA | 0 | 126.657 | 8.169 | 8 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 08/07/2022 | |
| 18.789.350-K | SEPULVEDA ZAPATA XIOMARA GISELLE | 0 | 591.903 | 38.178 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 23/07/2022 | |
| 18.789.350-K | SEPULVEDA ZAPATA XIOMARA GISELLE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 23/07/2022 | |
| 18.789.350-K | SEPULVEDA ZAPATA XIOMARA GISELLE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 24/07/2022 | 31/07/2022 | |
| 16.420.574-6 | SEYMOUR NORAMBUENA HENRY GERARDO | 1.333.459 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.434.737-5 | SILVA CASAS CORDERO JAVIERA FRANCISCA | 0 | 934.911 | 60.302 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 | |
| 19.434.737-5 | SILVA CASAS CORDERO JAVIERA FRANCISCA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 | |
| 19.434.737-5 | SILVA CASAS CORDERO JAVIERA FRANCISCA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 26/07/2022 | 29/07/2022 | |
| 10.574.841-8 | SILVA CERDA LILIANA DE LAS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 10/07/2022 | |
| 10.574.841-8 | SILVA CERDA LILIANA DE LAS | 0 | 965.908 | 62.302 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 10/07/2022 | |
| 11.854.312-2 | SILVA CONTRERAS ELIZABETH TAMA | 0 | 1.487.969 | 95.974 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.604.053-1 | SILVA FERNANDEZ FRANCISCA SORAYA | 1.175.057 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.456.262-1 | SILVA FLORES MARLENE YESENIA | 0 | 1.218.497 | 78.593 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.789.091-3 | SILVA HUERTA MARIA JOSE | 0 | 482.720 | 31.135 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.563.655-6 | SILVA INFANTE CAROLINA ROSANA | 0 | 600.685 | 38.744 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 5 | | | |
| 13.243.268-6 | SILVA MENDOZA SANDRA ELENA | 0 | 482.720 | 31.135 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 15.934.743-5 | SMOK CAICEO CATALINA ANDREA | 2.307.446 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.585.888-2 | SOBARZO CONSTANZO MARIANELA | 1.813.943 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.977.308-4 | SOBARZO PEREDO CARLA CRISTINA | 0 | 1.055.601 | 68.086 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.847.500-0 | SOSA VALENZUELA SARA VALENTINA | 0 | 979.752 | 63.194 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 | |
| 18.847.500-0 | SOSA VALENZUELA SARA VALENTINA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 | |
| 10.629.903-K | SOTELO CALDERON RITA PAOLA | 0 | 509.546 | 32.865 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 8.562.935-2 | SOTO BARRERA ADRIANA BEATRIZ | 1.655.572 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.658.537-3 | SOTO FERNANDEZ ANA ROSA INGRID | 1.620.467 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.574.985-2 | SOTO FLORES ROSAURA DEL ROSARIO | 0 | 580.679 | 37.454 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 10.724.707-6 | SOTO FUENTES JOHANNA BRIGIDA | 0 | 496.731 | 32.039 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.604.110-6 | SOTO GONZALEZ PATRICIA ALEJANDRA | 0 | 1.239.136 | 79.925 | 30 | 3 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 15.604.110-6 | SOTO GONZALEZ PATRICIA ALEJANDRA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 26/07/2022 | 27/07/2022 | |
| 11.647.300-3 | SOTO LOPEZ ANDREA ELIZABETH | 0 | 975.226 | 62.902 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.092.900-0 | SOTO MANRIQUEZ KARINA ANGELICA | 0 | 1.025.345 | 66.135 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.044.175-6 | SOTO MUNOZ GILDA DEL PILAR | 0 | 1.722.021 | 111.070 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 | |
| 8.454.530-9 | SOTO TORRES CECILIA DEL CARMEN | 1.289.583 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.700.678-3 | SOTOMAYOR JAIMEN MATIAS MARCEL MANUEL | 434.451 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.598.778-9 | SOTOMAYOR RAMIREZ BELEN ROCIO | 0 | 448.081 | 28.902 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.313.016-7 | SUAREZ ANTUNEZ CLAUDIA JEANETTE | 1.310.436 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.133.717-9 | SUAREZ SASSO MARIA TERESA | 0 | 1.384.694 | 89.313 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 27/07/2022 | 31/07/2022 | |
| 16.151.355-5 | TAPIA ACEVEDO ANGELICA DEL ROSARIO | 0 | 627.798 | 40.493 | 30 | 1 | 0 | 0 | 9.571 | B | 0 | 0 | 3 | 01/07/2022 | 29/07/2022 | |
| 16.151.355-5 | TAPIA ACEVEDO ANGELICA DEL ROSARIO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/07/2022 | 29/07/2022 | |
| 16.151.355-5 | TAPIA ACEVEDO ANGELICA DEL ROSARIO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 31/07/2022 | 31/07/2022 | |
| 13.056.225-6 | TAPIA ERAZO MONICA ELIZABETH | 1.127.964 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.338.623-0 | TAPIA GUJARDO FREDDY HERNAN | 1.199.986 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.535.944-6 | TAPIA NAVARRETE PATRICIO ERNESTO | 0 | 1.225.536 | 79.048 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 16.128.390-8 | TAPIA SAEZ FRANCISCA JAVIERA | 1.766.615 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.317.607-5 | TAPIA TAPIA JORGE AGUSTIN | 0 | 1.626.137 | 104.886 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.479.850-7 | TAPIA TAPIA PATRICIA DEL CARMEN | 1.494.681 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.614.440-6 | TELLO DELGADO MARGOTH TAHLIA | 0 | 690.583 | 44.543 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.371.012-9 | TIRADO RUBILAR MARIA DE LOS ANGELES | 0 | 591.903 | 38.178 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.864.267-5 | TOBAR AVENDANO CARLA PAZ | 0 | 565.235 | 36.457 | 30 | 1 | 0 | 0 | 9.571 | B | 0 | 0 | 3 | 01/07/2022 | 24/07/2022 | |
| 18.864.267-5 | TOBAR AVENDANO CARLA PAZ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 26/07/2022 | 31/07/2022 | |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

Movimientos de Personal: 1. Contrataciones 2. Retiros 3. Subsidios 4. Permiso sin goce de sueldo 5. Remuneraciones 12. Reliquidación premio o bono posterior al finiquito 13. Suspensión Contrato acto de autoridad (Ley 21.227) 14. Suspensión Contrato por pacto (Ley N°21.227) 15. Reducción de Jornada (Ley N°21.227)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

Caja de Compensación Los Andes

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207130996

8X3L9UN14K - 8PXUWC3am1 - CWgANUXPa7 - T0e8LaHPg1 - m3e2hWG1m2 - h7a3AXPMV7 - 23NM45TAX5 - PMV2W2ad16 - hA7

| Identificación del Trabajador | | Monto Remuneraciones Imponibles | | | | Asignaciones Familiares | | | | | | | Movimiento de Personal | | | |
|-------------------------------|---|---------------------------------|-----------------------|------------------|------------|-------------------------|-------|------|------------------|------------|-----------------------|----------------------|------------------------|--------------|---------------|----------------------|
| RUT | Nombre Afiliado | Afiliados a Isapre | No Afiliados a Isapre | | | Cantidad de Cargas | | | Monto Asig. Fam. | Cod. Tramo | Pago A.F. Retroactiva | Reintegro Asig. Fam. | Cod. | Fecha Inicio | Fecha Término | Rut. Ent. Pag. Subs. |
| | | | Remuneración | Cotización 6,45% | Días Trab. | Sim. | Invl. | Mat. | | | | | | | | |
| 13.435.550-6 | TOBAR PEREZ ROMINA ANGELICA | 0 | 591.903 | 38.178 | 30 | 2 | 0 | 0 | 6.050 | C | 0 | 0 | 5 | | | |
| 14.155.081-0 | TOLEDO CRESPO CRISTIAN ANDRES | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 26/07/2022 | 31/07/2022 | |
| 14.155.081-0 | TOLEDO CRESPO CRISTIAN ANDRES | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 | |
| 14.155.081-0 | TOLEDO CRESPO CRISTIAN ANDRES | 1.347.571 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 | |
| 15.667.886-4 | TOLEDO MORALES VALERIA JOHANNA | 1.443.819 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.966.343-K | TOLOSA MARTINEZ ROSA MARIANELA | 1.806.465 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.888.282-0 | TOLOZA MOLINA SONIA LEONOR | 0 | 771.389 | 49.754 | 30 | 2 | 0 | 0 | 6.050 | C | 0 | 0 | 5 | | | |
| 9.576.628-5 | TORO MARIN ANABELLE DEL CARMEN | 0 | 784.582 | 50.606 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 16.372.649-1 | TORO URZUA DANIELA NICOL | 0 | 625.844 | 40.367 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 5 | | | |
| 11.859.851-2 | TORRES NAVARRO LORENA DEL CARMEN | 0 | 870.636 | 56.157 | 30 | 2 | 0 | 0 | 6.050 | C | 0 | 0 | 5 | | | |
| 12.657.170-4 | TORRES ROJAS SOLANGE MARIBEL | 0 | 1.230.876 | 79.391 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.343.180-9 | TORRES SALINAS FRANCISCA ANDREA | 0 | 482.720 | 31.135 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.112.846-4 | TORRES VALENZUELA TERESA DE JESUS | 0 | 1.357.575 | 87.563 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.156.062-2 | TRONCOSO CABRERA JACQUELINE ALEJANDRA | 1.241.242 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 20.331.820-0 | TRONCOSO CORNEJO ANA SOL | 0 | 1.018.214 | 65.675 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.232.320-6 | TRONCOSO ESPINOZA JACQUELINE DEL CARMEN | 0 | 771.391 | 49.754 | 30 | 2 | 0 | 0 | 6.050 | C | 0 | 0 | 5 | | | |
| 11.486.053-0 | TRUJILLO VIZCARRA ERIKA JOANNA | 0 | 1.155.088 | 74.503 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/07/2022 | 29/07/2022 | |
| 16.665.187-1 | UBEDA NECULQUEO NICOLE ANDREA | 0 | 1.026.872 | 66.233 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.850.577-8 | UGALDE ESPINA XIMENA JANET | 1.025.345 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.128.537-1 | ULLOA FERNANDEZ FABIOLA ANDREA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 | |
| 12.128.537-1 | ULLOA FERNANDEZ FABIOLA ANDREA | 0 | 1.373.164 | 88.569 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 | |
| 18.534.385-5 | ULLOA VALENZUELA JORGE EDUARDO | 1.330.121 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 26.701.900-2 | URDANETA EGUERROLA YENNY CHIUQUINQUIRA | 0 | 482.720 | 31.135 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.773.171-5 | URETA CARIZ JEANNETTE DEL P | 1.679.561 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 29/07/2022 | 31/07/2022 | |
| 10.741.043-0 | URETA ESCOBAR CAROLINA ANDREA | 1.434.571 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.284.016-7 | URRA SEVERIN FELIPE ALEXIS | 0 | 392.304 | 25.303 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.101.897-0 | URREA SOTELO ROSA ELENA | 0 | 870.636 | 56.157 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 5 | | | |
| 11.534.057-3 | URRUTIA GARCIA NORA OLGA | 0 | 700.465 | 45.180 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 9.093.009-5 | VALDERRAMA BARRERA CRISTINA | 2.397.087 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 | |
| 9.093.009-5 | VALDERRAMA BARRERA CRISTINA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 | |
| 9.093.009-5 | VALDERRAMA BARRERA CRISTINA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 24/07/2022 | 31/07/2022 | |
| 13.561.993-0 | VALDERRAMA PEYRESBLANQUES YASMINE ALEJANDRA | 1.676.627 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.150.305-0 | VALDES MANZANARES SUSANA DEL P | 0 | 813.475 | 52.469 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 17.760.116-0 | VALDES PINOCHET MARIA PAZ | 0 | 116.135 | 7.490 | 7 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 25/07/2022 | 06/09/2022 | |
| 13.677.165-5 | VALDIVIA GODOY PAULA ANDREA | 560.101 | 0 | 0 | 24 | 1 | 0 | 0 | 0 | D | 0 | 0 | 4 | 25/07/2022 | 06/09/2022 | |
| 15.938.464-0 | VALDIVIA LATIN LESLIE ASTRID | 0 | 1.061.500 | 68.467 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.959.116-3 | VALDIVIA TAPIA ZOILA SOFIA | 0 | 624.705 | 40.293 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 8.938.579-2 | VALDIVIA VILCHES PATRICIA NIEVES | 0 | 1.610.338 | 103.867 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 09/07/2022 | |
| 8.938.579-2 | VALDIVIA VILCHES PATRICIA NIEVES | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 09/07/2022 | |
| 8.938.579-2 | VALDIVIA VILCHES PATRICIA NIEVES | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 30/07/2022 | 31/07/2022 | |
| 13.049.177-4 | VALDOVINOS CARDENAS MARCO ANTONIO | 0 | 1.265.530 | 81.627 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.611.953-0 | VALENCIA GOMEZ LUZ MARINA | 0 | 1.144.044 | 73.791 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 22/07/2022 | 31/07/2022 | |
| 8.779.107-6 | VALENZUELA AVILES CLAUDIO ARTURO | 0 | 579.073 | 37.350 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.206.739-6 | VALENZUELA GUAJARDO ANA FIDELIA | 0 | 515.603 | 33.256 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.108.207-3 | VALENZUELA MATUS ALIDA NELIDA | 1.452.380 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.827.893-1 | VALENZUELA MATUS ANDREA ROSSANA | 0 | 1.485.873 | 95.839 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.574.301-7 | VALENZUELA SANTANDER ANTONIO LUIS | 0 | 620.697 | 40.035 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.674.165-1 | VALENZUELA VALENZUELA MAKARENA ANDREA | 0 | 831.058 | 53.603 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 26/07/2022 | |
| 17.674.165-1 | VALENZUELA VALENZUELA MAKARENA ANDREA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 26/07/2022 | |
| 17.674.165-1 | VALENZUELA VALENZUELA MAKARENA ANDREA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 27/07/2022 | 31/07/2022 | |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

Movimientos de Personal: 1. Contrataciones 2. Retiros 3. Subsidios 4. Permiso sin goce de sueldo 5. Remuneraciones 12. Reliquidación premio o bono posterior al finiquito 13. Suspensión Contrato acto de autoridad (Ley 21.227) 14. Suspensión Contrato por pacto (Ley N°21.227) 15.

Reducción de Jornada (Ley N°21.227)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

Caja de Compensación Los Andes

Pago Electrónico

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207130996

11/08/2022
3:42 PM

PREVIRED

8X3L9UN14K - 8PXUWC3am1 - CWgANUXPa7 - T0e8LaHPg1 - m3e2hWG1m2 - h7a3AXPMV7 - 23NM45TAX5 - PMV2W2ad16 - hA7

| Identificación del Trabajador | | Afiliados a Isapre | Monto Remuneraciones Imponibles | | | Asignaciones Familiares | | | | | | | | Movimiento de Personal | | | |
|-------------------------------|--|--------------------|---------------------------------|------------------|------------|-------------------------|-------|------|------------------|------------|-----------------------|----------------------|------|------------------------|---------------|----------------------|--|
| RUT | Nombre Afiliado | | Remuneración | Cotización 6,45% | Días Trab. | Sim. | Invl. | Mat. | Monto Asig. Fam. | Cod. Tramo | Pago A.F. Retroactiva | Reintegro Asig. Fam. | Cod. | Fecha Inicio | Fecha Término | Rut. Ent. Pag. Subs. | |
| 12.859.253-9 | VALENZUELA VERDUGO CLAUDIA ANDREA | 0 | 644.818 | 41.591 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | | |
| 13.458.385-1 | VALLEJOS GUAJARDO PABLO SALVADOR | 1.720.979 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 13.463.047-7 | VALLEJOS MOLINA CLAUDIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 | | |
| 13.463.047-7 | VALLEJOS MOLINA CLAUDIA | 0 | 1.477.604 | 95.305 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 | | |
| 17.110.905-1 | VARELA OSORIO NICOLE TAMARA | 0 | 104.474 | 6.738 | 8 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 08/07/2022 | | |
| 18.131.884-8 | VARELA RIVAS PATRICIA ANDREA | 0 | 1.070.230 | 69.030 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 26/07/2022 | 26/07/2022 | | |
| 5.816.971-4 | VARGAS BAEZ ANA MARIA | 0 | 874.259 | 56.390 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | | |
| 15.607.105-6 | VARGAS BARRAZA LILIANA ANDREA | 0 | 1.617.448 | 104.325 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 13.919.002-5 | VARGAS BASTIAS CAROL JAVIERA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 | | |
| 13.919.002-5 | VARGAS BASTIAS CAROL JAVIERA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 | | |
| 13.919.002-5 | VARGAS BASTIAS CAROL JAVIERA | 0 | 1.350.912 | 87.134 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 | | |
| 16.159.293-5 | VARGAS CARCAMO NURY ANTONIETA | 0 | 1.213.991 | 78.302 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 12.318.378-9 | VARGAS ESPINOZA CESAR RAUL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | | |
| 12.318.378-9 | VARGAS ESPINOZA CESAR RAUL | 0 | 1.067.954 | 68.883 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | | |
| 19.753.498-2 | VARGAS RODRIGUEZ MARIA JOSE DEL CARMEN | 0 | 396.074 | 25.547 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 15.762.991-3 | VASQUEZ ARAVENA ANA KARINA | 0 | 1.170.141 | 75.474 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 21/07/2022 | 31/07/2022 | | |
| 15.587.918-1 | VASQUEZ CARRASCO DENISSE ANDREA | 1.388.845 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 8.009.428-0 | VASQUEZ CONTRERAS DORALISA DEL | 1.592.551 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 19.344.811-9 | VASQUEZ URRUTIA NINOSKA VALENTINA | 0 | 593.444 | 38.277 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 12.842.274-9 | VEAS CONTRERAS LAURA ELIZABETH | 1.490.869 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 6.367.424-9 | VEGA ARENAS YEINA SILVIA | 0 | 875.303 | 56.457 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | | |
| 17.342.155-9 | VEGA FERRADA GABRIEL ANDRES | 0 | 746.583 | 48.155 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 13.466.789-3 | VEGA GARCES OSVALDO FRANCISCO | 1.767.310 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 18.170.099-8 | VEGAS CANAS MARCELA ANDREA | 1.174.233 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 19.993.969-6 | VELASCO SOTO DANIELA BELEN | 0 | 185.189 | 11.944 | 7 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 25/07/2022 | 31/08/2022 | | |
| 8.004.688-K | VELASQUEZ CARDENAS ELIDA PATRICIA | 1.579.721 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 | | |
| 8.004.688-K | VELASQUEZ CARDENAS ELIDA PATRICIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 | | |
| 9.666.566-0 | VELASQUEZ VIDAL DINA DEL CARMEN | 0 | 825.672 | 53.256 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | | |
| 8.913.871-K | VERA BARRIA ALFREDO ALEJANDRO | 0 | 2.174.530 | 140.257 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 15.373.689-8 | VERA MORALES CAROLINA ANDREA | 1.209.220 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 11.266.225-1 | VERDEJO NEIRA INES ELIZABETH | 0 | 968.208 | 62.450 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 12.863.221-2 | VERDUGO ORTEGA CESAR RAUL | 1.324.331 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 13.254.352-6 | VERGARA ALVAREZ PAULA ANDREA | 1.171.376 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 10.457.117-4 | VERGARA ARANCIBIA EDULIA | 1.708.927 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 15.747.660-2 | VERGARA BRAVO KARINA CECILIA | 0 | 1.291.069 | 83.274 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 7.688.795-0 | VERGARA BUSTAMANTE FRANCISCA GENOVEVA | 1.529.871 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 27/07/2022 | | |
| 7.688.795-0 | VERGARA BUSTAMANTE FRANCISCA GENOVEVA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 27/07/2022 | | |
| 7.688.795-0 | VERGARA BUSTAMANTE FRANCISCA GENOVEVA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 28/07/2022 | 31/07/2022 | | |
| 18.092.945-2 | VERGARA CESPEDES EVA DE LOS ANGELES | 0 | 1.029.744 | 66.418 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 16.810.043-4 | VERGARA FERIA MARIA JOSE | 1.381.748 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 13.828.261-9 | VERGARA VARGAS MAGDALENA DEL PILAR | 0 | 1.525.654 | 98.405 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 | | |
| 15.634.044-8 | VERGARA ZUNIGA JAVIERA DE LOS ANGELES | 2.697.178 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 18.947.294-3 | VIDAL GUZMAN CAMILA FRANCISCA | 0 | 482.720 | 31.135 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 17.859.814-7 | VIDAL GUZMAN MONICA SOLANGE | 2.231.259 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 15.383.122-K | VIDELA COVARRUBIAS KARINA ALEJANDRA | 0 | 875.890 | 56.495 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 8.956.714-9 | VILCHES DELGADO VERONICA DEL CARMEN | 0 | 825.053 | 53.216 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 10.773.296-9 | VILCHES VIDAL TERESA ANTONIA | 1.641.199 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 9.215.097-6 | VILLA ROIG MARGOT JODET | 0 | 1.218.352 | 78.584 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 | | |
| 18.307.019-3 | VILLABLANCA VALENZUELA NICOLAS JAVIER | 1.330.162 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 17.029.064-K | VILLAGRAN ACEVEDO CECILIA BELEN | 1.133.614 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

Movimientos de Personal: 1. Contrataciones 2. Retiros 3. Subsidios 4. Permiso sin goce de sueldo 5. Remuneraciones 12. Reliquidación premio o bono posterior al finiquito 13. Suspensión Contrato acto de autoridad (Ley 21.227) 14. Suspensión Contrato por pacto (Ley N°21.227) 15.

Reducción de Jornada (Ley N°21.227)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

Caja de Compensación Los Andes

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207130996

8X3L9UN14K - 8PXUWC3am1 - CWgANUXPa7 - T0e8LaHPg1 - m3e2hWG1m2 - h7a3AXPMV7 - 23NM45TAX5 - PMV2W2ad16 - hA7

| Identificación del Trabajador | | Monto Remuneraciones Imponibles | | | | Asignaciones Familiares | | | | | | | Movimiento de Personal | | | |
|-------------------------------|--------------------------------------|---------------------------------|-----------------------|------------------|------------|-------------------------|-------|------|------------------|------------|-----------------------|----------------------|------------------------|--------------|---------------|----------------------|
| RUT | Nombre Afiliado | Afiliados a Isapre | No Afiliados a Isapre | | | Cantidad de Cargas | | | Monto Asig. Fam. | Cod. Tramo | Pago A.F. Retroactiva | Reintegro Asig. Fam. | Cod. | Fecha Inicio | Fecha Término | Rut. Ent. Pag. Subs. |
| | | | Remuneración | Cotización 6,45% | Días Trab. | Sim. | Invl. | Mat. | | | | | | | | |
| 18.669.330-2 | VILLALOBOS ARRIAZA DIEGO IGNACIO | 0 | 586.954 | 37.859 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.770.045-3 | VILLALON LILLO PATRICIA INES | 0 | 565.898 | 36.501 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 9.009.196-4 | VILLALON MARTINEZ GERARDO PATRICIO | 1.577.136 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.837.106-1 | VILLALON PRIETO JAVIERA IGNACIA | 0 | 591.903 | 38.178 | 30 | 2 | 0 | 0 | 6.050 | C | 0 | 0 | 5 | | | |
| 12.871.499-5 | VILLARROEL CIFUENTES VICTORIA ANDREA | 0 | 1.241.944 | 80.105 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 26.888.435-1 | VILLENA ARZE ROSSET JAZMIN | 0 | 128.725 | 8.303 | 8 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 08/07/2022 | |
| 26.888.435-1 | VILLENA ARZE ROSSET JAZMIN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 11/07/2022 | 22/07/2022 | |
| 15.369.681-0 | VIVAR COLLANTES CLAUDIA ANDREA | 1.587.399 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 18/07/2022 | 31/07/2022 | |
| 11.862.719-9 | WORLITZKY VERA NATALIE FRANCISCA | 0 | 1.500.297 | 96.769 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.642.928-2 | YANEZ CODOCEO FLOR MARIA | 1.635.695 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.188.740-2 | YANEZ COLILLAN STEPHANIE SORAYA | 1.357.604 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 27/07/2022 | 29/07/2022 | |
| 14.045.018-9 | YANEZ RIVERA MARIA PAZ | 0 | 1.482.647 | 95.630 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.606.782-2 | ZALAZAR ROBLES CARLOS ALFONSO | 1.637.650 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.863.595-7 | ZAMORA ALBORNOZ LORENA JEANNET | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 | |
| 11.863.595-7 | ZAMORA ALBORNOZ LORENA JEANNET | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 20/07/2022 | |
| 11.863.595-7 | ZAMORA ALBORNOZ LORENA JEANNET | 0 | 794.418 | 51.240 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 20/07/2022 | |
| 7.829.296-2 | ZAMORA VERGARA SANDRA | 1.360.457 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 7.829.296-2 | ZAMORA VERGARA SANDRA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 17.070.046-5 | ZAMORANO ARANEDA JENNIFER ROXANA | 0 | 1.061.039 | 68.437 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.859.677-3 | ZAPATA CATALAN JOHN ROBERT | 0 | 665.507 | 42.925 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 17.380.980-8 | ZELAYA LAGOS DANIELA ANDREA | 0 | 1.275.014 | 82.238 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.536.692-1 | ZENTENO CASTRO VALERIA SOFIA | 1.338.113 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.002.420-7 | ZUNIGA ARANCIBIA TRINIDAD | 1.859.371 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 | |
| 13.688.651-7 | ZUNIGA DIAZ FABIOLA ANDREA | 1.152.961 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 6.228.862-0 | ZUNIGA GARCIA ADRIAN DOMINGO | 1.366.292 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.792.418-3 | ZUNIGA VEJARES ELIZABETH | 1.773.031 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 | |
| 16.921.404-2 | ZURITA FERRADA ROXANA GABRIELA | 0 | 1.032.886 | 66.621 | 30 | 1 | 0 | 1 | 0 | D | 0 | 0 | 3 | 21/07/2022 | 31/07/2022 | |
| TOTALES GENERALES | | \$581.011.254 | \$604.156.455 | \$38.968.081 | | 439 | 0 | 1 | \$1.191.936 | | \$181.355 | \$0 | | | | |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

Movimientos de Personal: 1. Contrataciones 2. Retiros 3. Subsidios 4. Permiso sin goce de sueldo 5. Remuneraciones 12. Reliquidación premio o bono posterior al finiquito 13. Suspensión Contrato acto de autoridad (Ley 21.227) 14. Suspensión Contrato por pacto (Ley N°21.227) 15. Reducción de Jornada (Ley N°21.227)

DETALLE DE PAGO DE OTRAS PRESTACIONES

Caja de Compensación Los Andes

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207130996

8X3L9UN14K - 8PXUWC3am1 - CWgANUXPa7 - T0e8LaHPg1 - m3e2hWG1m2 -
h7a3AXPMV7 - 23NM45TAX5 - PMV2W2ad16 - hA7

| Identificación del Empleador | | | | | | |
|-------------------------------|---|---------------------|--------------------|---------|-----------------|-------|
| Nombre o Razón Social: | CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | RUT: | 70.878.100-2 | |
| Identificación del Trabajador | | Créditos Personales | Convenios Dentales | Leasing | Seguros de Vida | Otros |
| RUT | Nombre Afiliado | | | | | |
| 16.144.596-7 | ACUNA ORELLANA PATRICIO ALEXANDER | 32.932 | 0 | 0 | 0 | 0 |
| 7.843.178-4 | AGUILAR FLORES JEANNETTE | 0 | 0 | 20.103 | 0 | 0 |
| 17.338.374-6 | AGUILERA ALVEAR ANA MARIA | 223.983 | 0 | 0 | 17.533 | 0 |
| 17.172.175-K | ALMUNA MARQUEZ EDGARDO ALFONSO | 119.440 | 0 | 0 | 0 | 0 |
| 16.457.606-K | ALVARADO ESTAY DANIELA PAULINA | 23.012 | 0 | 0 | 0 | 0 |
| 10.134.645-5 | ALVAREZ LILLO JUAN ALFONSO | 64.974 | 0 | 0 | 0 | 0 |
| 15.419.856-3 | AMPUERO RIVERA LYDIA MARIA | 0 | 0 | 0 | 14.680 | 0 |
| 10.045.695-8 | ARAYA PEDREROS GLORIA CECILIA | 0 | 0 | 0 | 8.163 | 0 |
| 15.963.224-5 | ARENAS CONTRERAS SOLANGE | 130.782 | 0 | 0 | 0 | 0 |
| 6.696.927-4 | ARENAS VERA MARIA VERONICA | 0 | 0 | 0 | 7.580 | 0 |
| 15.710.061-0 | ARIAS CASANOVA LORENA TERESITA | 51.588 | 0 | 0 | 0 | 0 |
| 12.047.214-3 | ARIAS CASTILLO SUSANA AMELIA | 133.701 | 0 | 0 | 0 | 0 |
| 6.444.679-7 | ARMENGOL NARANJO TERESA PATRICIA | 0 | 0 | 21.108 | 0 | 0 |
| 10.557.739-7 | ARMSTRONG DIAZ KARINA MARIA | 145.494 | 0 | 0 | 0 | 0 |
| 12.640.505-7 | ARREDONDO LOPEZ PATRICIA ANGELICA | 69.641 | 0 | 0 | 0 | 0 |
| 14.153.825-K | ASALGADO PEDREROS KAREN BEATRIZ | 0 | 0 | 0 | 17.609 | 0 |
| 14.128.501-7 | BAEZA NAVARRETE YASNA DEL PILAR | 31.678 | 0 | 0 | 0 | 0 |
| 11.542.947-7 | BARRIA BARRIA GERARDO AMADEO | 98.662 | 0 | 0 | 0 | 0 |
| 17.734.025-1 | BENITEZ DIAZ PAULINA LORENA | 173.944 | 0 | 0 | 0 | 0 |
| 10.771.954-7 | BRAVO GONZALEZ ANGELICA MARIA | 0 | 0 | 33.504 | 0 | 0 |
| 8.821.884-1 | BRAYOVIC FLORES ANGELICA ORIANA | 148.797 | 0 | 0 | 0 | 0 |
| 18.946.080-5 | BURGOS GONZALEZ VALENTINA | 141.838 | 0 | 0 | 9.446 | 0 |
| 9.831.986-7 | BUSTAMANTE CARIMAN ELIZABETH | 165.739 | 0 | 0 | 0 | 0 |
| 11.363.016-7 | CABRERA MORENO JESSICA PAOLA | 0 | 0 | 0 | 7.378 | 0 |
| 17.070.445-2 | CACERES ESPINOZA CAROLINA ANDREA | 212.508 | 0 | 0 | 0 | 0 |
| 16.799.885-2 | CACERES SALGADO AIDA BELEN | 173.513 | 0 | 0 | 0 | 0 |
| 18.360.935-1 | CAMOGLINO ANANIAS MARIA EUGENIA | 147.348 | 0 | 0 | 0 | 0 |
| 7.141.687-9 | CANALES MEDINA BERNARDITA | 0 | 0 | 20.773 | 0 | 0 |
| 15.411.400-9 | CANIUPII ORTIZ PAOLA ANDREA | 130.347 | 0 | 0 | 0 | 0 |
| 14.435.625-K | CARIPAN PINTO XIMENA MARCELA | 119.048 | 0 | 0 | 9.446 | 0 |
| 8.127.856-3 | CARRASCO CORDOVA MARGOT DEL CARMEN | 0 | 0 | 26.803 | 0 | 0 |
| 15.624.677-8 | CARRASCO ESCOBAR ROMINA VALESKA | 52.398 | 0 | 0 | 6.707 | 0 |
| 18.906.090-4 | CARRASCO GONZALEZ ELIZABETH MILENA | 33.411 | 0 | 0 | 0 | 0 |
| 12.477.160-9 | CARRASCO RACHEL ISABEL FABIOLA | 216.448 | 0 | 0 | 13.017 | 0 |
| 10.070.387-4 | CARRASCO RACHEL SANDRA LIDIA | 148.670 | 0 | 0 | 3.097 | 0 |
| 13.999.689-5 | CARRILLO BAHAMONDES KARINA ESTRELLA | 0 | 0 | 74.045 | 0 | 0 |
| 18.627.232-3 | CARRIZO LEON BEATRIZ ANGELA | 35.895 | 0 | 0 | 0 | 0 |
| 15.987.511-3 | CASTILLO GONZALEZ JORGE ANDRES | 68.030 | 0 | 0 | 7.378 | 0 |
| 15.312.224-5 | CASTILLO HUNTER CARLOS ANDRES | 175.170 | 0 | 0 | 0 | 0 |
| 14.252.742-1 | CATALDO MOLINA HELIA DE LAS MERCEDES | 57.494 | 0 | 67.009 | 0 | 0 |
| 16.421.284-K | CERDA HERNANDEZ CAROLINA ANDREA | 185.701 | 0 | 0 | 0 | 0 |
| 7.695.592-1 | CERDA HERNANDEZ CLAUDIO ANTONIO | 0 | 0 | 22.448 | 0 | 0 |
| 12.878.064-5 | CERDA SOTO CELINDA DEL CARMEN | 0 | 0 | 0 | 6.707 | 0 |
| 16.459.995-7 | CISTERNAS RUBILAR PAOLA ELIANA | 199.126 | 0 | 0 | 0 | 0 |
| 16.374.904-1 | CONTRERAS ROJAS ALEJANDRA SOLEDAD | 40.556 | 0 | 0 | 0 | 0 |
| 8.828.730-4 | CORDERO VARGAS MARISOL DEL CARMEN | 0 | 0 | 6.701 | 20.319 | 0 |
| 11.631.016-3 | CORTES ARREDONDO PATRICIO FERNANDO | 55.878 | 0 | 0 | 0 | 0 |
| 14.147.250-K | CORTES CARMONA GONZALO LEANDRO | 139.061 | 0 | 0 | 0 | 0 |
| 7.621.484-0 | CURIHUENTRO ZAPATA MYRIAM DEL PILAR | 0 | 0 | 0 | 26.129 | 0 |
| 12.628.475-6 | CHAVEZ ANDREOLI MAXIMILIANO GIOVANNI | 13.848 | 0 | 0 | 16.326 | 0 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE PAGO DE OTRAS PRESTACIONES

Caja de Compensación Los Andes

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207130996

8X3L9UN14K - 8PXUWC3am1 - CWgANUXPa7 - T0e8LaHPg1 - m3e2hWG1m2 -
h7a3AXPMV7 - 23NM45TAX5 - PMV2W2ad16 - hA7

| Identificación del Empleador | | | | | | |
|-------------------------------|---|---------------------|--------------------|---------|-----------------|-------|
| Nombre o Razón Social: | CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | RUT: | 70.878.100-2 | |
| Identificación del Trabajador | | Créditos Personales | Convenios Dentales | Leasing | Seguros de Vida | Otros |
| RUT | Nombre Afiliado | | | | | |
| 16.381.746-2 | DELGADO FAUNDEZ ALEJANDRA CAROLINA | 136.187 | 0 | 0 | 0 | 0 |
| 9.357.375-7 | DELGADO PINEDA NANCY | 0 | 0 | 33.504 | 0 | 0 |
| 13.673.218-8 | DERBY ALLENDES FABIAN NELSON | 246.069 | 0 | 0 | 0 | 0 |
| 11.880.236-5 | DE LA FUENTE CASTRO JEANNETTE SOLEDAD | 0 | 0 | 0 | 3.501 | 0 |
| 16.667.639-8 | DIAZ BUSTOS KAROL CECILIA | 92.326 | 0 | 0 | 0 | 0 |
| 17.031.534-0 | DIAZ MEZA CECILIA CAROLINA | 110.877 | 0 | 0 | 0 | 0 |
| 18.399.910-9 | DOMAICA BARRALES ANASTASSIA ALCESTE | 186.354 | 0 | 0 | 0 | 0 |
| 12.658.214-5 | DURAN SABAT MARLENE IVONNE | 34.867 | 0 | 0 | 0 | 0 |
| 8.669.220-1 | ERICES LOPEZ BEATRIZ DE LOS ANGELES | 57.320 | 0 | 0 | 12.662 | 0 |
| 13.263.597-8 | ESCARATE SABANO LIMBA ORIETTA | 257.743 | 0 | 0 | 21.071 | 0 |
| 12.477.745-3 | ESCOBAR PEREZ JANET ALEJANDRA | 112.151 | 0 | 0 | 16.326 | 0 |
| 17.307.510-3 | ESCUDERO CASTILLO JOCELYN ESTEFANIA | 60.094 | 0 | 0 | 0 | 0 |
| 10.269.087-7 | ESPINOZA CASTILLO MYRIAM JEANNETTE | 86.102 | 0 | 0 | 0 | 0 |
| 16.466.455-4 | ESPINOZA MORALES ISRAEL JOSE | 135.285 | 0 | 0 | 9.446 | 0 |
| 16.150.469-6 | FERNANDEZ GUTIERREZ CAROLINA ISABEL | 106.749 | 0 | 0 | 9.446 | 0 |
| 10.375.600-6 | FICA LILLO MARTA | 160.169 | 0 | 0 | 0 | 0 |
| 12.640.518-9 | FIGUEROA DIAZ CAROL LORENA | 96.531 | 0 | 0 | 0 | 0 |
| 10.071.143-5 | FLORES AGUILERA NANCY ERCILIA | 96.090 | 0 | 0 | 0 | 0 |
| 18.628.591-3 | FLORES ROJAS NATALIA PAZ | 0 | 0 | 0 | 6.707 | 0 |
| 11.486.582-6 | FUENTES ALFARO LILIAN | 62.553 | 0 | 0 | 0 | 0 |
| 14.139.973-K | FUENTES FUENTES LUZ | 0 | 0 | 0 | 4.083 | 0 |
| 12.480.941-K | FUENZALIDA PEREZ ELIZABETH ANDREA | 0 | 0 | 0 | 10.690 | 0 |
| 8.001.015-K | GAJARDO MONCADA TITO HERNAN | 83.079 | 0 | 0 | 0 | 0 |
| 6.697.516-9 | GALVEZ MOSQUERA JUAN ANTONIO | 85.402 | 0 | 0 | 0 | 0 |
| 10.756.556-6 | GALLARDO HUERTA MARTA DEL PILAR | 65.848 | 0 | 0 | 0 | 0 |
| 13.442.939-9 | GALLARDO MUNOZ JESSICA MARCELA | 37.156 | 0 | 0 | 0 | 0 |
| 16.594.893-9 | GARAY GUZMAN NICOLE ALEJANDRA | 28.133 | 0 | 0 | 0 | 0 |
| 11.184.553-0 | GARCES ARIAS ANA EUFROSINA | 73.833 | 0 | 0 | 0 | 0 |
| 13.472.494-3 | GARCIA SCHLAG ERICA CONSTANZA | 73.789 | 0 | 0 | 0 | 0 |
| 15.609.955-4 | GOMEZ CHACON NAYARY BELEN | 62.053 | 0 | 0 | 0 | 0 |
| 16.117.756-3 | GONZALEZ CELIS JOCELYN ALEXANDRA | 100.236 | 0 | 0 | 0 | 0 |
| 15.606.644-3 | GONZALEZ DIAZ CRISTINA DANIELA | 45.697 | 0 | 0 | 0 | 0 |
| 14.323.941-1 | GONZALEZ ESPINOZA JUAN PABLO | 56.743 | 0 | 0 | 0 | 0 |
| 15.415.089-7 | GONZALEZ HERRAZ CAROLINA ALEJANDRA | 216.725 | 0 | 0 | 0 | 0 |
| 9.841.402-9 | GONZALEZ MAYA JEANNETTE DEL CARMEN | 116.948 | 0 | 0 | 9.446 | 0 |
| 9.404.250-K | GONZALEZ PAVEZ CRISTINA LEONOR | 191.022 | 0 | 0 | 0 | 0 |
| 9.991.156-5 | GONZALEZ QUINTEROS GLORIA DEL CARMEN | 42.058 | 0 | 0 | 0 | 0 |
| 9.975.449-4 | GONZALEZ REPETTO ROSSANA LORETO | 105.282 | 0 | 0 | 17.533 | 0 |
| 7.330.631-0 | GONZALEZ SANTOS LUZ MARGARITA | 0 | 0 | 17.757 | 0 | 0 |
| 15.604.539-K | GONZALEZ SAN MARTIN JESSICA DEL CARMEN | 120.768 | 0 | 0 | 0 | 0 |
| 15.373.167-5 | GONZALEZ VINET PAULINA ALEJANDRA | 159.124 | 0 | 0 | 0 | 0 |
| 11.265.210-8 | GUERRA HERRERA ELIZABETH DEL CARMEN | 119.199 | 0 | 0 | 30.347 | 0 |
| 9.214.412-7 | GUERRERO BURGOS AMELIA ROSA | 40.943 | 0 | 0 | 0 | 0 |
| 18.090.249-K | GUERRERO JOFRE KARLA | 178.479 | 0 | 0 | 0 | 0 |
| 15.584.855-3 | GUERRERO MALLEA BORIS ARIEL | 210.198 | 0 | 0 | 0 | 0 |
| 13.884.942-2 | GUERRERO QUEZADA MARIELA HERMINIA | 92.985 | 0 | 0 | 13.347 | 0 |
| 11.255.692-3 | GUERRERO RAMOS LETICIA DEL CARMEN | 194.686 | 0 | 0 | 0 | 0 |
| 17.956.050-K | GUTIERREZ HERRERA MARCIA CECILIA | 0 | 0 | 0 | 11.557 | 0 |
| 18.094.536-9 | GUZMAN ACEVEDO VALERIA ALEJANDRA | 193.489 | 0 | 0 | 0 | 0 |
| 12.654.061-2 | GUZMAN DELGADO YOANA EDITH | 15.938 | 0 | 0 | 0 | 0 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE PAGO DE OTRAS PRESTACIONES

Caja de Compensación Los Andes

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207130996

8X3L9UN14K - 8PXUWC3am1 - CWgANUXPa7 - T0e8LaHPg1 - m3e2hWG1m2 -
h7a3AXPMV7 - 23NM45TAX5 - PMV2W2ad16 - hA7

| Identificación del Empleador | | | | | | |
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| Nombre o Razón Social: | CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | RUT: | 70.878.100-2 | |
| Identificación del Trabajador | | Créditos Personales | Convenios Dentales | Leasing | Seguros de Vida | Otros |
| RUT | Nombre Afiliado | | | | | |
| 17.072.109-8 | GUZMAN HERNANDEZ GIZZELLA DAMARIS | 80.189 | 0 | 0 | 0 | 0 |
| 7.687.464-6 | HANKE RIEDERER HANS ALEX | 0 | 0 | 33.504 | 0 | 0 |
| 15.566.420-7 | HERNANDEZ BADILLA PAZ CAROLINA | 100.974 | 0 | 0 | 9.446 | 0 |
| 7.101.420-7 | HERNANDEZ BRAVO NANCY ESTER | 71.046 | 0 | 0 | 0 | 0 |
| 14.163.065-2 | HERNANDEZ GONZALEZ DANIEL HUMBERTO | 364.627 | 0 | 0 | 0 | 0 |
| 15.939.358-5 | HERNANDEZ HERNANDEZ XIMENA BETZABE | 88.552 | 0 | 0 | 0 | 0 |
| 8.952.792-9 | HERNANDEZ LETELIER MARISOL DEL | 56.557 | 0 | 0 | 6.707 | 0 |
| 15.801.072-0 | HERRERA GARCIA MARCELA ALEJANDRA DEL CARMEN | 31.342 | 0 | 0 | 0 | 0 |
| 13.058.365-2 | HERRERA HENRIQUEZ URSULA ANDREA | 269.081 | 0 | 0 | 0 | 0 |
| 16.094.156-1 | HERRERA ROBLES CAROLINA IRENE | 196.506 | 0 | 0 | 0 | 0 |
| 15.603.519-K | HURTADO BARROS KAREN ADRIANA | 249.890 | 0 | 0 | 0 | 0 |
| 6.558.648-7 | IGLESIAS IGLESIAS ROSA DEL CARMEN | 0 | 0 | 53.607 | 21.265 | 0 |
| 13.661.068-6 | IPINZA BOLIVAR MARCELO ANDRES | 75.199 | 0 | 0 | 0 | 0 |
| 15.640.709-7 | ISLER GARCIA OMAR ANTONIO | 132.580 | 0 | 0 | 0 | 0 |
| 10.638.945-4 | JERALDO PENALOZA LORENA JACQUELINE | 76.620 | 0 | 0 | 16.326 | 0 |
| 8.318.744-1 | LANDEROS GONZALEZ JUAN RAMIRO | 0 | 0 | 0 | 11.557 | 0 |
| 16.724.073-9 | LAVALLE SILVA PIA CONSUELO | 196.365 | 0 | 0 | 0 | 0 |
| 13.700.990-0 | LEIVA BERRIOS JOCELYN VERONICA | 139.712 | 0 | 0 | 0 | 0 |
| 13.562.230-3 | LETELIER LOYOLA JUANA ANDREA | 0 | 0 | 0 | 7.580 | 0 |
| 16.248.413-3 | LEYTON LEYTON IVA JANICE | 0 | 0 | 100.513 | 0 | 0 |
| 6.001.957-6 | LIZAMA BALMACEDA ANIBAL RODOLFINO | 0 | 0 | 33.504 | 12.080 | 0 |
| 9.572.526-0 | LIZAMA BARRA ADRIAN ANTONIO | 195.314 | 0 | 0 | 0 | 0 |
| 7.937.760-0 | LOPEZ ALCAINO LILIAN IRENE | 0 | 0 | 40.205 | 5.158 | 0 |
| 17.730.256-2 | LOPEZ QUINON DARLIN FRANCESCA | 88.109 | 0 | 0 | 5.294 | 0 |
| 13.935.605-5 | LUENGO NORAMBUENA MACARENA DEL | 179.255 | 0 | 0 | 0 | 0 |
| 13.565.215-6 | MADRID GARRO ELIZABETH ALEJANDRA | 210.151 | 0 | 0 | 0 | 0 |
| 15.420.552-7 | MALDONADO ENCINA MICHELLE CATHERINE | 132.965 | 0 | 0 | 0 | 0 |
| 13.043.916-0 | MALFATTO PEREZ RICARDO ADOLFO | 0 | 0 | 0 | 21.698 | 0 |
| 17.152.570-5 | MALUENDA BAHAMONDES ALEJANDRA ANDREA | 36.518 | 0 | 0 | 0 | 0 |
| 15.743.624-4 | MANRIQUEZ CORREA CLAUDIA ANDREA | 114.023 | 0 | 0 | 4.083 | 0 |
| 17.341.074-3 | MARAMBIO MARTINEZ ROMINA ANGAROA | 140.471 | 0 | 0 | 0 | 0 |
| 18.330.860-2 | MARIN ZURITA DANIELA ELIZABETH | 75.593 | 0 | 0 | 9.446 | 0 |
| 13.887.004-9 | MARTINEZ CASTANEDA MARIA FRANCISCA | 147.962 | 0 | 0 | 13.347 | 0 |
| 9.091.340-9 | MARTINEZ GARCES CECILIA DEL CARMEN | 0 | 0 | 6.701 | 0 | 0 |
| 19.930.996-K | MARTINEZ ROJAS JAQUELINE BELEN | 0 | 0 | 56.957 | 0 | 0 |
| 7.896.228-3 | MARTINEZ VENEGAS PATRICIO MANUEL | 99.525 | 0 | 0 | 0 | 0 |
| 8.046.561-0 | MATURANA ASTUDILLO MERCEDES DIGNA | 0 | 0 | 33.839 | 0 | 0 |
| 8.498.075-7 | MAUREIRA FERNANDEZ CAMILO ENRIQUE | 108.841 | 0 | 23.453 | 37.052 | 0 |
| 17.232.677-3 | MELLA QUILODRAN KARIN ANDREA | 0 | 0 | 134.017 | 0 | 0 |
| 12.867.118-8 | MEZA GONZALEZ CLAUDIA ANDREA | 98.226 | 0 | 0 | 4.083 | 0 |
| 15.636.869-5 | MIRANDA CORNEJO EDUARDO FELIPE | 62.521 | 0 | 0 | 7.378 | 0 |
| 12.057.565-1 | MOLINA CHOCANO VALESKA ANDREA | 248.248 | 0 | 0 | 0 | 0 |
| 8.863.280-K | MONARDES RAMOS MARIA ISOLINA | 139.023 | 0 | 0 | 0 | 0 |
| 17.070.278-6 | MONTECINOS ASTUDILLO ESTEFANIA CAROLINA | 150.108 | 0 | 0 | 0 | 0 |
| 17.672.555-9 | MONTENEGRO MARTINEZ MACARENA ANDREA | 164.397 | 0 | 0 | 0 | 0 |
| 16.374.403-1 | MONTENEGRO VASQUEZ DANIELA PATRICIA | 54.569 | 0 | 0 | 0 | 0 |
| 16.979.590-8 | MORALES ARAVENA JENIFFER ALEJANDRA | 186.897 | 0 | 0 | 0 | 0 |
| 9.828.753-1 | MORALES GOMEZ RUTH YASMIL | 73.491 | 0 | 0 | 0 | 0 |
| 10.141.243-1 | MORALES HURTADO NORA DEL CARMEN | 104.399 | 0 | 0 | 0 | 0 |
| 17.196.389-3 | MORALES SALGADO CLAUDIA DE LAS MERCEDES | 68.684 | 0 | 0 | 0 | 0 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE PAGO DE OTRAS PRESTACIONES

Caja de Compensación Los Andes

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207130996

8X3L9UN14K - 8PXUWC3am1 - CWgANUXPa7 - T0e8LaHPg1 - m3e2hWG1m2 -
h7a3AXPMV7 - 23NM45TAX5 - PMV2W2ad16 - hA7

| Identificación del Empleador | | | | | | |
|-------------------------------|--|---------------------|--------------------|---------|-----------------|-------|
| Nombre o Razón Social: | CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | RUT: | 70.878.100-2 | |
| Identificación del Trabajador | | Créditos Personales | Convenios Dentales | Leasing | Seguros de Vida | Otros |
| RUT | Nombre Afiliado | | | | | |
| 9.093.673-5 | MORAN LOPEZ ELIANA MAGALY | 0 | 0 | 0 | 6.707 | 0 |
| 13.061.191-5 | MOREND AYBAR SILVANA ALEJANDRA | 66.192 | 0 | 0 | 0 | 0 |
| 12.236.296-5 | MOYA CARRASCO JEANNETTE CECILIA | 91.591 | 0 | 0 | 0 | 0 |
| 7.689.424-8 | MUNOZ MARCHANT BERNARDITA DEL CARMEN ARGELIA | 0 | 0 | 21.108 | 0 | 0 |
| 12.650.803-4 | MUNOZ MUNOZ ELSA SILVIA | 0 | 0 | 0 | 11.557 | 0 |
| 11.556.854-K | MUNOZ REYES LUZ HERMINIA | 0 | 0 | 0 | 13.347 | 0 |
| 11.644.589-1 | MUNOZ ROMERO SUSANA ANDREA | 61.692 | 0 | 0 | 0 | 0 |
| 9.417.136-9 | NAVARRETE COFRE ROSA VIVIANA | 118.704 | 0 | 0 | 12.662 | 0 |
| 13.246.094-9 | NEIRA INFANTE MARISOL ANDREA | 55.051 | 0 | 11.056 | 0 | 0 |
| 10.848.017-3 | NEIRA MAUREIRA MARIA ALEJANDRA | 266.285 | 0 | 0 | 0 | 0 |
| 12.873.976-9 | NILO SOTO JESSICA ALEJANDRA | 44.958 | 0 | 0 | 6.707 | 0 |
| 18.848.206-6 | NUNEZ FREDES RONALD ANDRES | 0 | 0 | 40.205 | 0 | 0 |
| 17.110.609-5 | NUNEZ PEREZ STANKA MAKARENA | 110.758 | 0 | 0 | 0 | 0 |
| 13.062.573-8 | OLIVARES CASTILLO MAGALY ROSA | 81.015 | 0 | 0 | 0 | 0 |
| 9.007.733-3 | OLIVARES PEREZ ROSA LEONOR | 0 | 0 | 147.419 | 0 | 0 |
| 8.716.387-3 | ORDENES AGUILERA VICTOR ANTONIO | 0 | 0 | 0 | 12.080 | 0 |
| 16.372.773-0 | ORTEGA BUSTAMANTE HILDA ANDREA | 71.466 | 0 | 0 | 7.378 | 0 |
| 17.051.311-8 | ORTEGA REVECO INES DEL PILAR | 0 | 0 | 0 | 7.580 | 0 |
| 13.455.816-4 | OSORIO SEREY LUIS MARCELO | 31.533 | 0 | 0 | 0 | 0 |
| 15.670.046-0 | OTAROLA QUINTANA SOLEDAD EUGENIA | 42.458 | 0 | 0 | 0 | 0 |
| 17.375.468-K | OTAZO EUJENIN CYNTHIA CONSTANZA | 43.478 | 0 | 0 | 0 | 0 |
| 16.428.458-1 | PADILLA RIQUELME JONATHAN ANDRES | 78.320 | 0 | 0 | 0 | 0 |
| 15.819.555-0 | PAIVA MONTECINO PABLO ANDRES | 165.615 | 0 | 0 | 0 | 0 |
| 15.603.364-2 | PARDO ARAUJO MABEL ALEJANDRA | 117.987 | 0 | 0 | 17.685 | 0 |
| 15.313.297-6 | PARETTI VERA MARCELA MACARENNA | 106.124 | 0 | 0 | 0 | 0 |
| 8.111.169-3 | PARRA ORTIZ PATRICIO ENRIQUE | 61.752 | 0 | 20.438 | 9.903 | 0 |
| 12.407.862-8 | PARRA PEREZ VIOLETA DE LAS MERCEDES | 138.486 | 0 | 0 | 20.136 | 0 |
| 13.663.571-9 | PENA RIQUELME DANIELA DEL ROSA | 86.913 | 0 | 0 | 0 | 0 |
| 15.524.894-7 | PERALTA VIDAL SERGIO ANDRES | 123.701 | 0 | 0 | 13.347 | 0 |
| 16.148.555-1 | PEREZ FIGUEROA CLAUDIA PAZ | 28.533 | 0 | 0 | 0 | 0 |
| 14.157.818-9 | PEREZ SEGURA PATRICIA ALEJANDRA | 193.128 | 0 | 0 | 0 | 0 |
| 19.544.734-9 | PEREZ VALENZUELA YARITZA ALEJANDRA | 0 | 0 | 0 | 12.080 | 0 |
| 9.606.961-8 | PINA ESPINOZA SOLEDAD DE LAS MERCEDES | 98.274 | 0 | 0 | 0 | 0 |
| 18.881.314-3 | PINO SOTELO CONSTANZA DANAE | 0 | 0 | 0 | 7.580 | 0 |
| 17.908.281-0 | PINOCHET JIMENEZ CAMILA FERNANDA | 0 | 0 | 0 | 13.347 | 0 |
| 12.218.460-9 | PIZARRO CORTEZ FABIOLA NATACHA | 147.644 | 0 | 0 | 0 | 0 |
| 5.958.795-1 | PORTILLO ALLENDE ROGELIO LEIDOR | 81.760 | 0 | 6.701 | 8.603 | 0 |
| 15.910.751-5 | QUEZADA ORELLANA LESLIE KARINA | 54.851 | 0 | 0 | 8.163 | 0 |
| 7.287.384-K | QUINTANA ZUNIGA CARLOS FERNANDO | 0 | 0 | 6.701 | 6.707 | 0 |
| 6.348.933-6 | QUIROGA MENDOZA IGNACIO EUGENIO | 0 | 0 | 18.092 | 0 | 0 |
| 7.011.778-9 | RAMIREZ PALACIOS LUIS IVAN | 59.778 | 0 | 0 | 0 | 0 |
| 13.057.876-4 | RAMIREZ PARRA CRISTIAN ANDRES | 199.979 | 0 | 0 | 0 | 0 |
| 13.454.907-6 | RAMIREZ SANCHEZ MARIA PAULINA | 47.059 | 0 | 0 | 0 | 0 |
| 10.152.666-6 | RAMIREZ SILVA LUISA ORLANDA | 0 | 0 | 0 | 13.347 | 0 |
| 14.020.571-0 | RETAMAL GONZALEZ ISABEL MARGARITA | 59.163 | 0 | 0 | 0 | 0 |
| 8.511.400-K | REYES KONIG ANATOLIA PABLOS | 0 | 0 | 3.350 | 0 | 0 |
| 12.027.225-K | REYES MADARIAGA MARIA ANGELICA | 0 | 0 | 0 | 37.527 | 0 |
| 8.759.020-8 | RIQUELME CONTRERAS RUTH MARGOT | 0 | 0 | 40.205 | 0 | 0 |
| 11.209.833-K | RIQUELME VELASQUEZ PATRICIA DEL CARMEN | 115.971 | 0 | 0 | 8.163 | 0 |
| 13.712.714-8 | RIVEROS GONZALEZ ORietta ANDREA | 76.734 | 0 | 0 | 0 | 0 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE PAGO DE OTRAS PRESTACIONES

Caja de Compensación Los Andes

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207130996

8X3L9UN14K - 8PXUWC3am1 - CWgANUXPa7 - T0e8LaHPg1 - m3e2hWG1m2 -
h7a3AXPMV7 - 23NM45TAX5 - PMV2W2ad16 - hA7

| Identificación del Empleador | | | | | | |
|-------------------------------|---|---------------------|--------------------|---------|-----------------|-------|
| Nombre o Razón Social: | CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | RUT: | 70.878.100-2 | |
| Identificación del Trabajador | | Créditos Personales | Convenios Dentales | Leasing | Seguros de Vida | Otros |
| RUT | Nombre Afiliado | | | | | |
| 7.672.356-7 | ROCHA ROBLES EDITH MARINA | 0 | 0 | 16.752 | 0 | 0 |
| 11.848.322-7 | RODRIGUEZ ALFARO PRISCILA | 243.407 | 0 | 0 | 37.819 | 0 |
| 10.908.926-5 | RODRIGUEZ IRAIRA CESAR FREDDY | 174.163 | 0 | 0 | 0 | 0 |
| 13.564.643-1 | RODRIGUEZ MELENDEZ GISELLA ALEJANDRA | 233.042 | 0 | 0 | 0 | 0 |
| 11.297.656-6 | RODRIGUEZ SEGUEL XIMENA PATRICIA | 81.764 | 0 | 0 | 0 | 0 |
| 17.073.355-K | RODRIGUEZ TORO DANIELA STEPHANIE | 185.327 | 0 | 0 | 13.996 | 0 |
| 18.122.761-3 | ROJAS COLICHEN NICOLE MACARENA | 67.849 | 0 | 0 | 0 | 0 |
| 11.849.780-5 | ROJAS LIZAMA ANA MARIA | 226.198 | 0 | 0 | 17.685 | 0 |
| 15.246.830-K | ROJAS MOLINA ANDREA MACKARENA | 0 | 0 | 0 | 13.347 | 0 |
| 15.668.588-7 | ROJAS PALACIOS JAVIERA | 99.058 | 0 | 0 | 0 | 0 |
| 10.494.743-3 | ROJAS SANTANA ZULEMA ESPERANZA | 250.947 | 0 | 0 | 0 | 0 |
| 10.586.181-8 | ROJO PUEBLA MARIA ALEJANDRA | 240.508 | 0 | 0 | 0 | 0 |
| 13.672.257-3 | ROLLAND PEREZ ENRIQUE ADRIAN | 125.815 | 0 | 0 | 0 | 0 |
| 11.647.632-0 | RUBIO TORO ELIZABETH IVONNE | 326.235 | 0 | 0 | 16.326 | 0 |
| 16.460.124-2 | SALAZAR ESPINOZA MACARENA ALEJANDRA | 53.809 | 0 | 0 | 0 | 0 |
| 8.127.213-1 | SALVO LEIVA PATRICIA XIMENA DE | 0 | 0 | 0 | 5.294 | 0 |
| 15.965.584-9 | SAN MARTIN SANTANA AMERICA AURORA | 92.164 | 0 | 0 | 0 | 0 |
| 18.422.904-8 | SARMIENTO LEIVA GABRIELA MARIANA | 138.622 | 0 | 0 | 0 | 0 |
| 15.354.057-8 | SEPULVEDA BARAHONA KARINA ELIZABETH | 230.637 | 0 | 0 | 0 | 0 |
| 16.710.735-4 | SEPULVEDA BUSTOS CAMILA ANDREA | 74.642 | 0 | 0 | 0 | 0 |
| 12.477.614-7 | SEPULVEDA FERNANDEZ XIMENA ANTONIETA | 197.103 | 0 | 0 | 0 | 0 |
| 10.574.841-8 | SILVA CERDA LILIANA DE LAS | 77.996 | 0 | 0 | 10.690 | 0 |
| 11.854.312-2 | SILVA CONTRERAS ELIZABETH TAMA | 159.782 | 0 | 0 | 0 | 0 |
| 15.456.262-1 | SILVA FLORES MARLENE YESENIA | 210.925 | 0 | 0 | 8.163 | 0 |
| 15.563.655-6 | SILVA INFANTE CAROLINA ROSANA | 101.732 | 0 | 0 | 12.662 | 0 |
| 13.243.268-6 | SILVA MENDOZA SANDRA ELENA | 75.754 | 0 | 0 | 0 | 0 |
| 8.585.888-2 | SOBARZO CONSTANZO MARIANELA | 0 | 0 | 22.113 | 0 | 0 |
| 12.658.537-3 | SOTO FERNANDEZ ANA ROSA INGRID | 0 | 0 | 0 | 6.707 | 0 |
| 9.574.985-2 | SOTO FLORES ROSAURA DEL ROSARIO | 0 | 0 | 33.504 | 7.580 | 0 |
| 10.724.707-6 | SOTO FUENTES JOHANNA BRIGIDA | 86.369 | 0 | 0 | 0 | 0 |
| 11.647.300-3 | SOTO LOPEZ ANDREA ELIZABETH | 172.569 | 0 | 0 | 0 | 0 |
| 15.313.016-7 | SUAREZ ANTUNEZ CLAUDIA JEANETTE | 238.723 | 0 | 0 | 0 | 0 |
| 10.535.944-6 | TAPIA NAVARRETE PATRICIO ERNESTO | 186.615 | 0 | 0 | 0 | 0 |
| 16.128.390-8 | TAPIA SAEZ FRANCISCA JAVIERA | 208.709 | 0 | 0 | 8.163 | 0 |
| 12.479.850-7 | TAPIA TAPIA PATRICIA DEL CARMEN | 261.583 | 0 | 0 | 0 | 0 |
| 18.864.267-5 | TOBAR AVENDANO CARLA PAZ | 96.447 | 0 | 0 | 8.163 | 0 |
| 9.966.343-K | TOLOSA MARTINEZ ROSA MARIANELA | 0 | 0 | 0 | 17.374 | 0 |
| 11.859.851-2 | TORRES NAVARRO LORENA DEL CARMEN | 31.041 | 0 | 0 | 0 | 0 |
| 12.657.170-4 | TORRES ROJAS SOLANGE MARIBEL | 120.188 | 0 | 0 | 0 | 0 |
| 14.232.320-6 | TRONCOSO ESPINOZA JACQUELINE DEL CARMEN | 128.874 | 0 | 0 | 4.083 | 0 |
| 12.128.537-1 | ULLOA FERNANDEZ FABIOLA ANDREA | 0 | 0 | 0 | 7.580 | 0 |
| 13.677.165-5 | VALDIVIA GODOY PAULA ANDREA | 0 | 0 | 0 | 13.347 | 0 |
| 8.959.116-3 | VALDIVIA TAPIA ZOILA SOFIA | 0 | 0 | 0 | 10.366 | 0 |
| 7.574.301-7 | VALENZUELA SANTANDER ANTONIO LUIS | 118.116 | 0 | 16.752 | 0 | 0 |
| 17.674.165-1 | VALENZUELA VALENZUELA MAKARENA ANDREA | 0 | 0 | 0 | 6.882 | 0 |
| 17.110.905-1 | VARELA OSORIO NICOLE TAMARA | 41.781 | 0 | 0 | 0 | 0 |
| 18.131.884-8 | VARELA RIVAS PATRICIA ANDREA | 0 | 0 | 0 | 6.882 | 0 |
| 13.919.002-5 | VARGAS BASTIAS CAROL JAVIERA | 240.049 | 0 | 0 | 0 | 0 |
| 12.318.378-9 | VARGAS ESPINOZA CESAR RAUL | 152.094 | 0 | 0 | 0 | 0 |
| 15.762.991-3 | VASQUEZ ARAVENA ANA KARINA | 28.016 | 0 | 0 | 0 | 0 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE PAGO DE OTRAS PRESTACIONES

Caja de Compensación Los Andes

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207130996

8X3L9UN14K - 8PXUWC3am1 - CWgANUXPa7 - T0e8LaHPg1 - m3e2hWG1m2 - h7a3AXPMV7 - 23NM45TAX5 - PMV2W2ad16 - hA7

| Identificación del Empleador | | | | | | |
|--|---------------------------------------|---------|---------------------|--------------------|--------------|-----------------|
| Nombre o Razón Social: CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | RUT: | | 70.878.100-2 | |
| Identificación del Trabajador | | | Créditos Personales | Convenios Dentales | Leasing | Seguros de Vida |
| RUT | Nombre Afiliado | | | | | Otros |
| 13.466.789-3 | VEGA GARCES OSVALDO FRANCISCO | 291.831 | 0 | 0 | 0 | 0 |
| 9.666.566-0 | VELASQUEZ VIDAL DINA DEL CARMEN | 0 | 0 | 37.190 | 0 | 0 |
| 7.688.795-0 | VERGARA BUSTAMANTE FRANCISCA GENOVEVA | 140.208 | 0 | 47.576 | 23.660 | 0 |
| 13.828.261-9 | VERGARA VARGAS MAGDALENA DEL PILAR | 262.974 | 0 | 0 | 0 | 0 |
| 17.859.814-7 | VIDAL GUZMAN MONICA SOLANGE | 281.254 | 0 | 0 | 0 | 0 |
| 10.773.296-9 | VILCHES VIDAL TERESA ANTONIA | 193.757 | 0 | 0 | 0 | 0 |
| 17.029.064-K | VILLAGRAN ACEVEDO CECILIA BELEN | 127.330 | 0 | 0 | 0 | 0 |
| 8.770.045-3 | VILLALON LILLO PATRICIA INES | 28.992 | 0 | 0 | 0 | 0 |
| 11.862.719-9 | WORLITZKY VERA NATALIE FRANCISCA | 83.765 | 0 | 0 | 0 | 0 |
| 14.045.018-9 | YANEZ RIVERA MARIA PAZ | 194.644 | 0 | 0 | 0 | 0 |
| 11.859.677-3 | ZAPATA CATALAN JOHN ROBERT | 59.064 | 0 | 0 | 8.146 | 0 |
| 13.688.651-7 | ZUNIGA DIAZ FABIOLA ANDREA | 31.081 | 0 | 0 | 0 | 0 |
| 10.792.418-3 | ZUNIGA VEJARES ELIZABETH | 287.718 | 0 | 0 | 0 | 0 |
| 16.921.404-2 | ZURITA FERRADA ROXANA GABRIELA | 93.638 | 0 | 0 | 0 | 0 |
| TOTALES ACUMULADOS | | | \$ 24.698.327 | \$ 0 | 1.349.217 | 1.079.698 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

AFP Modelo

8X30WXYXeK - 48AUWC3am5 - CWgANUXPa7 - T0e8Lae754 - hhHNGm1mh5 - 7a3AXPMV21 - 3NM47dTXP2 - MV2W2ad1h6 - A9

| | | | | | |
|---|-------------------------|----------------------------------|----------------------------|-----------------------|--------------|
| Identificación del Empleador: Empresa | | Nombre o Razón Social | | | RUT |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | | | 70.878.100-2 |
| Dirección | Comuna | Ciudad | Región | Teléfono | |
| Avenida Guanaco 2531 | CONCHALI | SANTIAGO | Región Metropolitana | 26597823 | |
| Nombre Representante Legal | RUT Representante Legal | Cambio en el Representante Legal | Código Actividad Económica | N° Trab. Dependientes | |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1.900 | |

ANTECEDENTES GENERALES

TIPO DE INGRESO

| | | | | | |
|------------------------|---------|-----------------|--|------------|------------|
| Remuneraciones del mes | X | Gratificaciones | | Desde | |
| Periodo | 07/2022 | Retroactivo | | Hasta | |
| | | Ley 19553 | | Fecha Pago | 11/08/2022 |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|------------|
| FONDO DE PENSIONES | |
| Renta Imponible | 36.695.614 |
| Cotización Obligatoria | 3.882.396 |
| Seguro Invalidez y Supervivencia (SIS) | 675.197 |
| Cotización Voluntaria (APVI) | 0 |
| Depósito Convenido | 0 |
| Depósito en Cuenta de Ahorro | 0 |
| Aportes de Indemnización Sustitutiva | 0 |
| Cotización por Trabajos Pesados | 0 |
| AHORRO PREVISIONAL VOLUNTARIO COLECTIVO (APVC) | |
| APV Colectivo Empleador | 0 |
| APV Colectivo Trabajador | 0 |
| AFILIADO VOLUNTARIO | |
| Monto Capitalización Voluntaria | 0 |
| Monto Ahorro Voluntario | 0 |
| TOTAL A PAGAR FONDO DE PENSIONES AFP Modelo | 4.557.593 |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | |
|--|--|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | 45 |
| 36.695.614 | NUMERO AFILIADOS APVC | 0 |
| | NUMERO AFILIADOS VOLUNTARIOS | 0 |

ANTECEDENTES GENERALES DEL FONDO DE CESANTIA

| | | |
|--|---|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. CESANTIA | 45 |
| 36.695.614 | | |

RESUMEN COTIZACIONES FONDO DE CESANTIA

| | |
|------------------------------------|-----------|
| FONDO DE CESANTIA | |
| Cotización Afiliados | 149.276 |
| Cotización Empleador | 892.881 |
| TOTAL A PAGAR AL FONDO DE CESANTIA | 1.042.157 |


Esteban Segura R.
Gerente General

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP Modelo

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Período de Remuneraciones: 07/2022

Número de Folio: 2009202207419412

8X30WXYXeK - 48AUWC3am5 - CWgANUXPa7 - T0e8Lae754 - hhHNGm1mh5 - 7a3AXPMV21 - 3NM47dTXP2 - MV2W2ad1h6 -

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|--|------------------------|------------------------|--------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | Nº Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 16.322.393-7 | ABARCA BARRAZA YOCELIN | 441.639 | 46.725 | 8.126 | 0 | | 0 | 0 | 441.639 | 2.650 | 10.599 | 0 | | |
| 18.127.550-2 | AGUILERA ABARZUA HANYRA PAZ | 926.200 | 97.992 | 17.042 | 0 | | 0 | 0 | 926.200 | 5.557 | 22.229 | 2 | | 31/07/2022 |
| 17.024.750-7 | ALMONACID MONTEFUSCO LISSETTE MURIEL | 979.056 | 103.584 | 18.015 | 0 | | 0 | 0 | 979.056 | 5.874 | 23.497 | 0 | | |
| 18.948.046-6 | ATENAS ATENAS STEFANY JACQUELINE | 1.274.519 | 134.844 | 23.451 | 0 | | 0 | 0 | 1.274.519 | 0 | 38.236 | 0 | | |
| 10.850.313-0 | BENITEZ MOSQUEIRA MAURICIO ALEJANDRO | 1.565.460 | 165.626 | 28.804 | 0 | | 0 | 0 | 1.565.460 | 0 | 46.964 | 0 | | |
| 17.621.759-6 | BIRKNER LINERO DANITZA NICOLE | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 31/07/2022 |
| 17.621.759-6 | BIRKNER LINERO DANITZA NICOLE | 952.134 | 100.736 | 17.519 | 0 | | 0 | 0 | 952.134 | 5.713 | 22.851 | 3 | 01/07/2022 | 12/07/2022 |
| 18.425.446-8 | BRAVO PACHECO SOLANGE JEANNETTE | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 |
| 18.425.446-8 | BRAVO PACHECO SOLANGE JEANNETTE | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 |
| 18.425.446-8 | BRAVO PACHECO SOLANGE JEANNETTE | 545.650 | 57.730 | 10.040 | 0 | | 0 | 0 | 545.650 | 3.274 | 13.096 | 3 | 01/07/2022 | 04/07/2022 |
| 14.128.828-8 | CANUPAN CORONADO ANDREA DEL CARMEN | 1.357.255 | 143.598 | 24.973 | 0 | | 0 | 0 | 1.357.255 | 0 | 10.858 | 0 | | |
| 20.942.263-8 | CAROCA CAMPOS FERNANDA DE LAS MERCEDES | 424.000 | 44.859 | 7.802 | 0 | | 0 | 0 | 424.000 | 0 | 12.720 | 6 | 01/07/2022 | 28/02/2023 |
| 18.153.740-K | CATALAN JORQUERA LAURA GUISELLE | 575.821 | 60.922 | 10.595 | 0 | | 0 | 0 | 575.821 | 3.455 | 13.820 | 0 | | |
| 21.061.062-6 | CESPEDES PALMA MARIA ISABEL | 424.000 | 44.859 | 7.802 | 0 | | 0 | 0 | 424.000 | 0 | 12.720 | 6 | 01/07/2022 | 28/02/2023 |
| 17.429.190-K | CIFUENTES MILLA JOAQUIN ROBERTO | 850.000 | 89.930 | 15.640 | 0 | | 0 | 0 | 850.000 | 0 | 25.500 | 0 | | |
| 15.899.694-4 | CONTRERAS BERRIOS PABLO ENRIQUE | 979.056 | 103.584 | 18.015 | 0 | | 0 | 0 | 979.056 | 5.874 | 23.497 | 0 | | |
| 17.341.722-5 | DEL SOLAR VARGAS MARIA DE LOS ANGELES | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 13/07/2022 |
| 17.341.722-5 | DEL SOLAR VARGAS MARIA DE LOS ANGELES | 576.218 | 60.964 | 10.602 | 0 | | 0 | 0 | 576.218 | 3.457 | 13.829 | 3 | 01/07/2022 | 13/07/2022 |
| 17.510.321-K | ESCOBAR PASTRANA VIVIANA ANDREA | 609.094 | 64.442 | 11.207 | 0 | | 0 | 0 | 609.094 | 3.655 | 14.618 | 0 | | |
| 18.993.688-5 | ESCUDERO SILVA BERNARDITA IRENE | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 |
| 18.993.688-5 | ESCUDERO SILVA BERNARDITA IRENE | 970.080 | 102.634 | 17.849 | 0 | | 0 | 0 | 970.080 | 5.820 | 23.282 | 3 | 01/07/2022 | 02/07/2022 |
| 17.375.761-1 | FUENTES HEVIA ROCIO ESPERANZA | 575.772 | 60.917 | 10.594 | 0 | | 0 | 0 | 575.772 | 3.455 | 13.819 | 0 | | |
| 13.920.041-1 | GARCES PASTEN DANILO ANDRES | 971.177 | 102.751 | 17.870 | 0 | | 0 | 0 | 971.177 | 5.827 | 23.308 | 0 | | |
| 9.924.107-1 | GONZALEZ HUENUL BEATRIZ DE LOURDES | 459.017 | 48.564 | 8.446 | 0 | | 0 | 0 | 459.017 | 2.754 | 11.016 | 0 | | |
| 18.626.841-5 | GONZALEZ VALDES BASTIAN ANDRES | 1.085.156 | 114.810 | 19.967 | 0 | | 0 | 0 | 1.085.156 | 6.511 | 26.044 | 3 | 27/07/2022 | 29/07/2022 |
| 21.691.217-9 | GUZMAN GUEVARA EVILUZ | 1.061.563 | 112.313 | 19.533 | 0 | | 0 | 0 | 1.061.563 | 6.369 | 25.478 | 0 | | |
| 18.090.638-K | HEREDIA GONZALEZ TAMARA EDITH | 1.118.751 | 118.364 | 20.585 | 0 | | 0 | 0 | 1.118.751 | 6.713 | 26.850 | 0 | | |
| 18.424.264-8 | HERNANDEZ ALIAGA ANA GABRIELA | 1.267.074 | 134.056 | 23.314 | 0 | | 0 | 0 | 1.267.074 | 7.602 | 30.410 | 0 | | |
| 19.164.146-9 | HERRERA FUENTES BARBARA ESTEFANI | 551.278 | 58.325 | 10.144 | 0 | | 0 | 0 | 551.278 | 3.308 | 13.231 | 0 | | |
| 13.566.587-8 | HUAIQUIMIL MILLANAO AMERICA MARINA | 624.747 | 66.098 | 11.495 | 0 | | 0 | 0 | 624.747 | 3.748 | 14.994 | 0 | | |
| 17.729.735-6 | MARTINEZ BUSTAMANTE CLAUDIA ALEXANDRA | 591.723 | 62.604 | 10.888 | 0 | | 0 | 0 | 591.723 | 3.550 | 14.201 | 0 | | |
| 16.979.179-1 | MERCADO BELMAR NATALIA PAZ | 1.565.460 | 165.626 | 28.804 | 0 | | 0 | 0 | 1.565.460 | 0 | 46.964 | 0 | | |
| 20.672.543-5 | MIRANDA ARAYA PATRICIA BELEN | 477.385 | 50.507 | 8.784 | 0 | | 0 | 0 | 477.385 | 2.864 | 11.457 | 3 | 26/07/2022 | 31/07/2022 |
| 18.330.185-3 | MUNOZ MUNOZ CAMILA INES | 522.822 | 55.315 | 9.620 | 0 | | 0 | 0 | 522.822 | 3.137 | 12.548 | 0 | | |
| 19.106.472-0 | OLAVE PINO JENIFER NICOL | 575.282 | 60.865 | 10.585 | 0 | | 0 | 0 | 575.282 | 3.452 | 13.807 | 0 | | |
| 17.622.789-3 | PANGUINAO CARTES CONSTANZA VICTORIA | 1.300.122 | 137.553 | 23.922 | 0 | | 0 | 0 | 1.300.122 | 7.801 | 31.203 | 3 | 29/07/2022 | 31/07/2022 |
| 17.976.455-5 | PARRA LANDAETA CAMILA ANDREA | 1.204.177 | 127.402 | 22.157 | 0 | | 0 | 0 | 1.204.177 | 7.225 | 28.900 | 0 | | |
| 17.387.837-0 | PEREZ CISTERNAS LIDIA LORETTO | 578.051 | 61.158 | 10.636 | 0 | | 0 | 0 | 578.051 | 3.468 | 13.873 | 0 | | |
| 17.623.464-4 | PEREZ CORRAL NICOLE JACQUELINE | 414.000 | 43.801 | 7.618 | 0 | | 0 | 0 | 414.000 | 2.484 | 9.936 | 0 | | |
| 16.146.734-0 | QUEZADA HINOJOSA VALENTINA FILOMENA | 512.585 | 54.231 | 9.432 | 0 | | 0 | 0 | 512.585 | 3.076 | 12.302 | 0 | | |
| 18.994.098-K | RIOS VERA NICOLE MARGARITA | 591.761 | 62.608 | 10.888 | 0 | | 0 | 0 | 591.761 | 3.551 | 14.202 | 0 | | |
| 18.423.189-1 | ROSALES ROJAS VALESKA ELIZABETH | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 |
| 18.423.189-1 | ROSALES ROJAS VALESKA ELIZABETH | 560.936 | 59.347 | 10.321 | 0 | | 0 | 0 | 560.936 | 3.366 | 13.462 | 3 | 01/07/2022 | 31/07/2022 |
| 18.765.637-0 | SCHMITT FIEBIG SILVA PALOMA SOFIA | 965.510 | 102.151 | 17.765 | 0 | | 0 | 0 | 965.510 | 0 | 28.965 | 3 | 01/07/2022 | 13/07/2022 |
| 18.765.637-0 | SCHMITT FIEBIG SILVA PALOMA SOFIA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 13/07/2022 |
| 18.765.637-0 | SCHMITT FIEBIG SILVA PALOMA SOFIA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 26/07/2022 |
| 18.424.657-0 | SEPULVEDA RAMIREZ MARIA BELEN | 698.664 | 73.919 | 12.855 | 0 | | 0 | 0 | 698.664 | 4.192 | 16.768 | 0 | | |
| 17.942.952-7 | STUBING COLARTE NICOLE STEFANIA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 17.942.952-7 | STUBING COLARTE NICOLE STEFANIA | 620.000 | 65.596 | 11.408 | 0 | | 0 | 0 | 620.000 | 0 | 18.600 | 3 | 01/07/2022 | 01/07/2022 |
| 17.073.297-9 | TOBAR RUIZ DENNIS MARION | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 29/07/2022 | 31/07/2022 |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley N° 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP Modelo

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Período de Remuneraciones: 07/2022

Número de Folio: 2009202207419412

8X30WXYXeK - 48AUWC3am5 - CWgANUXPa7 - T0e8Lae754 - hhHNGm1mh5 - 7a3AXPMV21 - 3NM47dTXP2 - MV2W2ad1h6 -

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|------------------------------------|------------------------|------------------------|---------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | N° Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 17.073.297-9 | TOBAR RUIZ DENNISE MARION | 566.809 | 59.968 | 10.429 | 0 | | 0 | 0 | 566.809 | 3.401 | 13.603 | 3 | 01/07/2022 | 28/07/2022 |
| 17.028.218-3 | VALDES QUILODRAN VALERIA ALEJANDRA | 1.015.424 | 107.432 | 18.684 | 0 | | 0 | 0 | 1.015.424 | 6.093 | 24.370 | 0 | | |
| 16.143.674-7 | VARAS QUEZADA VICTOR MANUEL | 1.311.424 | 138.749 | 24.130 | 0 | | 0 | 0 | 1.311.424 | 0 | 10.491 | 0 | | |
| 16.955.958-9 | VASQUEZ MENDOZA MARIA BELEN | 556.912 | 58.921 | 10.247 | 0 | | 0 | 0 | 556.912 | 0 | 16.707 | 0 | | |
| 18.115.889-1 | YANEZ AGUILERA NATALIA FRANCISCA | 901.850 | 95.416 | 16.594 | 0 | | 0 | 0 | 901.850 | 0 | 27.056 | 0 | | |
| TOTALES GENERALES | | 36.695.614 | 3.882.396 | 675.197 | 0 | | 0 | 0 | 36.695.614 | 149.276 | 892.881 | | | |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

AFP Provida

8X3Za2CCU8 - YVZXWC3am9 - CWgANUXPa7 - T0e8LaeY88 - h1HmKT1mh9 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A4

| | | | | | |
|---|-------------------------|----------------------------------|----------------------------|-----------------------|--------------|
| Identificación del Empleador: Empresa | | Nombre o Razón Social | | | RUT |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | | | 70.878.100-2 |
| Dirección | Comuna | Ciudad | Región | Teléfono | |
| Avenida Guanaco 2531 | CONCHALI | SANTIAGO | Región Metropolitana | 26597823 | |
| Nombre Representante Legal | RUT Representante Legal | Cambio en el Representante Legal | Código Actividad Económica | N° Trab. Dependientes | |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1.900 | |

ANTECEDENTES GENERALES

TIPO DE INGRESO

| | | | | | |
|------------------------|---------|-----------------|--|------------|------------|
| Remuneraciones del mes | X | Gratificaciones | | Desde | |
| Periodo | 07/2022 | Retroactivo | | Hasta | |
| | | Ley 19553 | | Fecha Pago | 11/08/2022 |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|------------|
| FONDO DE PENSIONES | |
| Renta Imponible | 28.897.135 |
| Cotización Obligatoria | 3.308.719 |
| Seguro Invalidez y Supervivencia (SIS) | 531.708 |
| Cotización Voluntaria (APVI) | 25.000 |
| Depósito Convenido | 0 |
| Depósito en Cuenta de Ahorro | 0 |
| Aportes de Indemnización Sustitutiva | 0 |
| Cotización por Trabajos Pesados | 0 |
| AHORRO PREVISIONAL VOLUNTARIO COLECTIVO (APVC) | |
| APV Colectivo Empleador | 0 |
| APV Colectivo Trabajador | 0 |
| AFILIADO VOLUNTARIO | |
| Monto Capitalización Voluntaria | 0 |
| Monto Ahorro Voluntario | 0 |
| TOTAL A PAGAR FONDO DE PENSIONES AFP Provida | 3.865.427 |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | |
|--|--|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | 38 |
| 28.897.135 | | |
| | NUMERO AFILIADOS APVC | 0 |
| | NUMERO AFILIADOS VOLUNTARIOS | 0 |

ANTECEDENTES GENERALES DEL FONDO DE CESANTIA

| | | |
|--|---|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. CESANTIA | 37 |
| 29.458.423 | | |

RESUMEN COTIZACIONES FONDO DE CESANTIA

| | |
|------------------------------------|---------|
| FONDO DE CESANTIA | |
| Cotización Afiliados | 101.962 |
| Cotización Empleador | 561.131 |
| TOTAL A PAGAR AL FONDO DE CESANTIA | 663.093 |


Esteban Segura R.
Gerente General

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP Provida

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Período de Remuneraciones: 07/2022

Número de Folio: 2005202207496971

8X3Za2CCU8 - YVZXCW3am9 - CWgANUXPa7 - T0e8LaeY88 - h1HmKT1mh9 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 -

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|---|------------------------|------------------------|---------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | Nº Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 7.811.079-1 | AGUIRRE RODRIGUEZ ZOILA HORTENSIA | 392.055 | 0 | 0 | 0 | | 0 | 0 | 392.055 | 2.352 | 9.409 | 0 | | |
| 11.066.213-0 | ARANDA AGUILERA ANTONIA SUSANA | 744.707 | 85.269 | 13.703 | 0 | | 0 | 0 | 744.707 | 0 | 5.958 | 0 | | |
| 7.931.352-1 | BARRIA VASQUEZ ESTER MIRIAM | 432.744 | 0 | 0 | 0 | | 0 | 0 | 432.744 | 2.596 | 10.386 | 0 | | |
| 16.427.135-8 | BRAVO GONZALEZ BARINIA ANDREA | 591.923 | 67.775 | 10.891 | 0 | | 0 | 0 | 591.923 | 3.552 | 14.206 | 3 | 01/07/2022 | 04/07/2022 |
| 16.427.135-8 | BRAVO GONZALEZ BARINIA ANDREA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 |
| 7.626.037-0 | BUSTAMANTE INOSTROZA VERONICA | 336.885 | 0 | 0 | 0 | | 0 | 0 | 336.885 | 2.021 | 8.085 | 0 | | |
| 12.828.263-7 | CARRENO VILLASECA MARGARITA CECILIA | 576.218 | 65.977 | 10.602 | 0 | | 0 | 0 | 576.218 | 3.457 | 13.829 | 0 | | |
| 11.855.736-0 | CARVAJAL ROMERO LORENA BEATRIZ | 887.979 | 101.674 | 16.339 | 0 | | 0 | 0 | 887.979 | 0 | 7.104 | 0 | | |
| 15.563.679-3 | CRUZ LILLO MIRIAM LORENA | 1.036.392 | 118.667 | 19.070 | 0 | | 0 | 0 | 1.036.392 | 6.218 | 24.873 | 0 | | |
| 16.426.549-8 | CHAMORRO ROJAS CATALINA BEATRIZ | 978.633 | 112.053 | 18.007 | 0 | | 0 | 0 | 978.633 | 5.872 | 23.487 | 0 | | |
| 12.873.750-2 | FERNANDEZ VILLARROEL CLAUDIA MONICA | 1.224.000 | 140.148 | 22.522 | 0 | | 0 | 0 | 1.224.000 | 7.344 | 29.376 | 0 | | |
| 19.818.802-6 | FUENTES PULGAR TIARE MELINA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 |
| 19.818.802-6 | FUENTES PULGAR TIARE MELINA | 539.761 | 61.803 | 9.932 | 0 | | 0 | 0 | 539.761 | 3.239 | 12.954 | 3 | 01/07/2022 | 05/07/2022 |
| 15.606.111-5 | GARCIA ARAUS JAZMIN ANDREA | 1.376.047 | 157.557 | 25.319 | 0 | | 0 | 0 | 1.376.047 | 0 | 11.008 | 0 | | |
| 18.092.999-1 | GARCIA BENITEZ FERNANDA BELEN | 1.085.467 | 124.286 | 19.973 | 0 | | 0 | 0 | 1.085.467 | 6.513 | 26.051 | 3 | 01/07/2022 | 01/07/2022 |
| 18.092.999-1 | GARCIA BENITEZ FERNANDA BELEN | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 15.708.941-2 | GARRIDO AGUILERA WILLIAMS ARNALDO | 657.820 | 75.320 | 12.104 | 0 | | 0 | 0 | 657.820 | 3.947 | 15.788 | 0 | | |
| 26.225.933-1 | GONZALEZ LISYANI MARGARITA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 09/07/2022 |
| 26.225.933-1 | GONZALEZ LISYANI MARGARITA | 596.072 | 68.250 | 10.968 | 0 | | 0 | 0 | 596.072 | 3.576 | 14.306 | 3 | 01/07/2022 | 09/07/2022 |
| 10.539.375-K | GONZALEZ GARRIDO MONICA BEATRIZ | 310.000 | 35.495 | 5.704 | 0 | | 0 | 0 | 310.000 | 0 | 9.300 | 0 | | |
| 15.965.655-1 | HERRERA CARVACHO KAREN GISSELLE | 424.400 | 48.594 | 7.809 | 0 | | 0 | 0 | 424.400 | 2.546 | 10.186 | 0 | | |
| 15.201.549-6 | HUENUPI MARILEO GLORIA ADELINA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 10/07/2022 |
| 15.201.549-6 | HUENUPI MARILEO GLORIA ADELINA | 1.321.362 | 151.296 | 24.313 | 0 | | 0 | 0 | 1.321.362 | 7.928 | 31.713 | 3 | 01/07/2022 | 10/07/2022 |
| 16.617.445-7 | JARA CHAURA ALEJANDRA PATRICIA | 519.819 | 59.519 | 9.565 | 0 | | 0 | 0 | 519.819 | 3.119 | 12.476 | 0 | | |
| 9.612.441-4 | JORQUERA DURAN CATALINA DEL ROSARIO | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 16/07/2022 |
| 9.612.441-4 | JORQUERA DURAN CATALINA DEL ROSARIO | 869.204 | 99.524 | 15.993 | 0 | | 0 | 0 | 869.204 | 0 | 6.954 | 3 | 01/07/2022 | 16/07/2022 |
| 9.859.292-K | LLANOS FARIAS ISMENIA DEL CARMEN | 641.212 | 73.419 | 11.798 | 0 | | 0 | 0 | 641.212 | 0 | 5.130 | 0 | | |
| 13.564.781-0 | MORALES ILLANES PRISCILA ANDREA | 930.945 | 106.593 | 17.129 | 0 | | 0 | 0 | 930.945 | 0 | 7.448 | 0 | | |
| 9.159.419-6 | MORALES LOBOS RAUL ENRIQUE | 822.780 | 94.208 | 15.139 | 0 | | 0 | 0 | 822.780 | 4.937 | 19.747 | 0 | | |
| 13.263.867-5 | MORALES MARTINEZ NANCY DEL CARMEN | 932.291 | 106.747 | 17.154 | 0 | | 0 | 0 | 932.291 | 0 | 7.458 | 0 | | |
| 16.459.959-0 | NILO DINAMARCA INGRID PATRICIA | 1.082.083 | 123.899 | 19.910 | 0 | | 0 | 0 | 1.082.083 | 6.492 | 25.970 | 0 | | |
| 17.070.227-1 | OLAVE ESCOBAR MARINA VALESKA | 848.175 | 97.116 | 15.606 | 0 | | 0 | 0 | 848.175 | 0 | 6.785 | 3 | 29/07/2022 | 31/07/2022 |
| 13.898.822-8 | PARRA GATICA ANGELA ANDREA | 1.274.519 | 145.932 | 23.451 | 0 | | 0 | 0 | 1.274.519 | 0 | 38.236 | 0 | | |
| 8.494.437-8 | PRADO CASTRO MARCELA PIA | 850.000 | 97.325 | 15.640 | 0 | | 0 | 0 | 850.000 | 0 | 25.500 | 0 | | |
| 18.118.309-8 | RETAMAL OLAVARRIA JUAN MANUEL | 952.134 | 109.019 | 17.519 | 25.000 | | 0 | 0 | 952.134 | 5.713 | 22.851 | 0 | | |
| 17.339.576-0 | REVECO MOYA ROMINA ANDREA | 585.940 | 67.090 | 10.781 | 0 | | 0 | 0 | 585.940 | 3.516 | 14.063 | 3 | 01/07/2022 | 28/07/2022 |
| 17.339.576-0 | REVECO MOYA ROMINA ANDREA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 28/07/2022 |
| 13.044.782-1 | SAAVEDRA MARAMBIO CAROLINA ALEJANDRA | 1.083.249 | 124.032 | 19.932 | 0 | | 0 | 0 | 1.083.249 | 6.499 | 25.998 | 3 | 01/07/2022 | 24/07/2022 |
| 13.044.782-1 | SAAVEDRA MARAMBIO CAROLINA ALEJANDRA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 |
| 13.044.782-1 | SAAVEDRA MARAMBIO CAROLINA ALEJANDRA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 24/07/2022 |
| 16.711.966-2 | SAEZ MUNOZ KARLA DANIELA | 1.459.545 | 167.118 | 26.856 | 0 | | 0 | 0 | 1.459.545 | 0 | 11.676 | 0 | | |
| 10.520.760-3 | SALAS ARAYA MARGARITA ROSA | 467.636 | 53.544 | 8.605 | 0 | | 0 | 0 | 467.636 | 2.806 | 11.223 | 0 | | |
| 16.148.311-7 | SAN MARTIN FERNANDEZ KATHERINE YESSENIA | 681.833 | 78.070 | 12.546 | 0 | | 0 | 0 | 681.833 | 0 | 5.455 | 0 | | |
| 15.604.098-3 | SEPULVEDA MORALES SOLANGE | 600.396 | 68.745 | 11.047 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.376.739-2 | VALDES YANEZ CLAUDIA ANDREA | 726.448 | 83.178 | 13.367 | 0 | | 0 | 0 | 726.448 | 4.359 | 17.435 | 3 | 29/07/2022 | 31/07/2022 |
| 11.645.662-1 | VERGARA PACHECO MARIA SOLEDAD | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 19/07/2022 | 31/07/2022 |
| 11.645.662-1 | VERGARA PACHECO MARIA SOLEDAD | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 18/07/2022 |
| 11.645.662-1 | VERGARA PACHECO MARIA SOLEDAD | 658.082 | 75.350 | 12.109 | 0 | | 0 | 0 | 658.082 | 0 | 5.265 | 3 | 01/07/2022 | 18/07/2022 |
| 14.128.088-0 | ZAMORANO INOSTROZA MORAIMA SABINA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 |
| 14.128.088-0 | ZAMORANO INOSTROZA MORAIMA SABINA | 560.063 | 64.127 | 10.305 | 0 | | 0 | 0 | 560.063 | 3.360 | 13.442 | 3 | 01/07/2022 | 04/07/2022 |
| TOTALES GENERALES | | 30.058.819 | 3.308.719 | 531.708 | 25.000 | | 0 | 0 | 29.458.423 | 101.962 | 561.131 | | | |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

AFP Habitat

8X3ZNaZW4K - 5KXAWC3am1 - CWgANUXPa7 - T0e8LaePA6 - hh9h8K1mh0 - 7a3AXPMV21 - 3NM47dTXP2 - MV2W2ad1h6 - A5

| | | | | | |
|---|-------------------------|----------------------------------|----------------------------|-----------------------|--|
| Identificación del Empleador: Empresa | | Nombre o Razón Social | | RUT | |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | | 70.878.100-2 | |
| Dirección | Comuna | Ciudad | Región | Teléfono | |
| Avenida Guanaco 2531 | CONCHALI | SANTIAGO | Región Metropolitana | 26597823 | |
| Nombre Representante Legal | RUT Representante Legal | Cambio en el Representante Legal | Código Actividad Económica | N° Trab. Dependientes | |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1.900 | |

ANTECEDENTES GENERALES

TIPO DE INGRESO

| | | | | | |
|------------------------|---------|-----------------|--|------------|------------|
| Remuneraciones del mes | X | Gratificaciones | | Desde | |
| Periodo | 07/2022 | Retroactivo | | Hasta | |
| | | Ley 19553 | | Fecha Pago | 11/08/2022 |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|------------|
| FONDO DE PENSIONES | |
| Renta Imponible | 37.453.274 |
| Cotización Obligatoria | 4.220.984 |
| Seguro Invalidez y Supervivencia (SIS) | 684.911 |
| Cotización Voluntaria (APVI) | 111.564 |
| Depósito Convenido | 0 |
| Depósito en Cuenta de Ahorro | 60.000 |
| Aportes de Indemnización Sustitutiva | 0 |
| Cotización por Trabajos Pesados | 0 |
| AHORRO PREVISIONAL VOLUNTARIO COLECTIVO (APVC) | |
| APV Colectivo Empleador | 0 |
| APV Colectivo Trabajador | 0 |
| AFILIADO VOLUNTARIO | |
| Monto Capitalización Voluntaria | 0 |
| Monto Ahorro Voluntario | 0 |
| TOTAL A PAGAR FONDO DE PENSIONES AFP Habitat | 5.077.459 |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | |
|--|--|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | 42 |
| 37.453.274 | NUMERO AFILIADOS APVC | 0 |
| | NUMERO AFILIADOS VOLUNTARIOS | 0 |

ANTECEDENTES GENERALES DEL FONDO DE CESANTIA

| | | |
|--|---|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. CESANTIA | 42 |
| 38.443.194 | | |

RESUMEN COTIZACIONES FONDO DE CESANTIA

| | |
|------------------------------------|---------|
| FONDO DE CESANTIA | |
| Cotización Afiliados | 96.473 |
| Cotización Empleador | 664.768 |
| TOTAL A PAGAR AL FONDO DE CESANTIA | 761.241 |



Esteban Segura R.
Gerente General

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP Habitat

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Período de Remuneraciones: 07/2022

Número de Folio: 2002202207367520

8X3ZNaZW4K - 5KXAWC3am1 - CWgANUXPa7 - T0e8LaePA6 - hh9h8K1mh0 - 7a3AXPMV21 - 3NM47dTXP2 - MV2W2ad1h6 - A5

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|--|------------------------|------------------------|---------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | Nº Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 13.566.810-9 | ACOSTA VASQUEZ GLORIA JESSICA | 930.945 | 104.918 | 17.129 | 0 | | 0 | 0 | 930.945 | 0 | 7.448 | 0 | | |
| 11.271.625-4 | ALBORNOZ OLIVARES ELIANA DE LAS MERCEDES | 577.968 | 65.137 | 10.635 | 0 | | 0 | 0 | 577.968 | 3.468 | 13.871 | 0 | | |
| 16.198.920-7 | ALVAREZ IMILMAQUI MARCELA ANDREA | 1.084.747 | 122.251 | 19.959 | 0 | | 0 | 0 | 1.084.747 | 6.508 | 26.034 | 0 | | |
| 14.150.361-8 | ARAYA SALINAS MONICA ISABEL | 516.360 | 58.194 | 9.501 | 0 | | 0 | 0 | 516.360 | 3.098 | 12.393 | 0 | | |
| 12.022.586-3 | BOBADILLA GONZALEZ RITA MARIAN | 466.390 | 52.562 | 8.582 | 0 | | 0 | 0 | 466.390 | 2.798 | 11.193 | 0 | | |
| 10.832.101-6 | CALDERON MERCADO ANA MARIA | 970.082 | 109.328 | 17.850 | 0 | | 0 | 0 | 970.082 | 5.820 | 23.282 | 0 | | |
| 11.482.260-4 | CASTILLO GONZALEZ MARIA LUISA | 400.000 | 45.080 | 7.360 | 0 | | 0 | 0 | 400.000 | 0 | 12.000 | 0 | | |
| 15.417.899-6 | CASTRO RIVERA LESLIE PAULINA | 1.474.987 | 166.231 | 27.140 | 0 | | 0 | 0 | 1.474.987 | 0 | 11.800 | 0 | | |
| 8.314.438-6 | CERON LEON JOAQUIN BRUNO | 1.000.618 | 112.770 | 18.411 | 0 | | 0 | 0 | 1.000.618 | 0 | 8.005 | 0 | | |
| 13.832.894-5 | CORNEJO PARDO CLAUDIA IVETTE | 1.437.364 | 161.991 | 26.447 | 0 | | 0 | 0 | 1.437.364 | 0 | 11.499 | 0 | | |
| 15.431.952-2 | ESPINOZA RAMIREZ NIDIA JENNIFFER | 911.262 | 102.699 | 16.767 | 0 | | 0 | 0 | 911.262 | 0 | 7.290 | 0 | | |
| 18.865.301-4 | ESTAY ZAMORA VICTORIA DEL CARMEN | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 |
| 18.865.301-4 | ESTAY ZAMORA VICTORIA DEL CARMEN | 757.627 | 85.385 | 13.940 | 0 | | 0 | 0 | 757.627 | 4.546 | 18.183 | 3 | 01/07/2022 | 08/07/2022 |
| 14.128.778-8 | GOMEZ ARANDA IVONNE YOSETTE | 940.000 | 105.938 | 17.296 | 0 | | 0 | 0 | 940.000 | 0 | 28.200 | 0 | | |
| 12.241.571-6 | GONZALEZ ACEVEDO VILMA ELENA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 28/07/2022 | 29/07/2022 |
| 12.241.571-6 | GONZALEZ ACEVEDO VILMA ELENA | 1.145.212 | 129.065 | 21.072 | 0 | | 0 | 0 | 1.145.212 | 0 | 9.162 | 3 | 25/07/2022 | 27/07/2022 |
| 13.445.521-7 | GUAJARDO ESPINOZA PAOLA ANDREA | 930.946 | 104.918 | 17.129 | 0 | | 0 | 0 | 930.946 | 0 | 7.448 | 0 | | |
| 17.338.901-9 | GUERRA RODRIGUEZ ANDREA SILVIA | 1.151.449 | 129.768 | 21.187 | 0 | | 0 | 0 | 1.151.449 | 6.909 | 27.635 | 0 | | |
| 15.334.099-4 | GUERRERO LOPEZ GLORIA ISABEL | 1.056.311 | 119.046 | 19.436 | 0 | | 0 | 0 | 1.056.311 | 6.338 | 25.351 | 0 | | |
| 9.093.356-6 | HERRERA MUNOZ RIGOBERTO GASTON | 667.537 | 75.231 | 12.283 | 0 | | 0 | 0 | 667.537 | 4.005 | 16.021 | 0 | | |
| 11.489.804-K | HEVIA LEIVA ELIANA DEL ROSARIO | 845.012 | 95.233 | 15.548 | 0 | | 0 | 0 | 845.012 | 0 | 6.760 | 0 | | |
| 15.464.691-4 | IBARRA LARA MACARENA DEL CARMEN | 933.022 | 105.152 | 17.168 | 0 | | 0 | 0 | 933.022 | 0 | 27.991 | 0 | | |
| 14.497.456-5 | JIMENEZ FLORES ANA MARCELA | 744.707 | 83.928 | 13.703 | 0 | | 0 | 0 | 744.707 | 0 | 5.958 | 0 | | |
| 14.153.305-3 | LORCA CORREA LUISA KATHERINE | 415.922 | 46.874 | 7.653 | 0 | | 0 | 0 | 415.922 | 2.496 | 9.982 | 3 | 25/07/2022 | 31/07/2022 |
| 8.403.644-7 | MELENDEZ CABRALES CELIA | 229.931 | 25.913 | 0 | 0 | | 0 | 0 | 229.931 | 1.380 | 5.518 | 0 | | |
| 9.764.703-8 | MORALES CORDERO ANA MARIA | 638.920 | 72.006 | 11.756 | 0 | | 0 | 0 | 638.920 | 0 | 5.111 | 3 | 25/07/2022 | 31/07/2022 |
| 13.562.167-6 | NAVARRETE MUNOZ CONSUELO EVA | 930.946 | 104.918 | 17.129 | 0 | | 0 | 0 | 930.946 | 0 | 7.448 | 0 | | |
| 11.049.463-7 | OJEDA ACUNA JACQUELINE LORENA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 07/07/2022 |
| 11.049.463-7 | OJEDA ACUNA JACQUELINE LORENA | 911.262 | 102.699 | 16.767 | 0 | | 0 | 0 | 911.262 | 0 | 7.290 | 3 | 01/07/2022 | 07/07/2022 |
| 9.234.742-7 | ORREGO PASTEN MARIANA ANDREA | 2.651.955 | 298.875 | 48.796 | 0 | | 0 | 0 | 2.651.955 | 15.912 | 63.647 | 0 | | |
| 9.796.424-6 | PAILLAO VASQUEZ ANA MARIA | 1.175.815 | 132.514 | 21.635 | 0 | | 0 | 0 | 1.175.815 | 7.055 | 28.220 | 0 | | |
| 13.568.271-3 | PIZARRO LILLO MARCIA ANDREA | 555.687 | 62.626 | 10.225 | 0 | | 0 | 0 | 555.687 | 0 | 16.671 | 0 | | |
| 13.261.132-7 | RAMOS MORALES WILMA MONICA | 519.447 | 58.542 | 9.558 | 0 | | 0 | 0 | 519.447 | 3.117 | 12.467 | 0 | | |
| 12.892.886-3 | RETAMAL SOTZ DINA LUISA | 745.584 | 84.027 | 13.719 | 0 | | 0 | 0 | 745.584 | 0 | 5.965 | 0 | | |
| 10.859.480-2 | RIQUELME GUTIERREZ GLORIA ISABEL | 1.651.868 | 186.166 | 30.394 | 0 | | 0 | 0 | 1.651.868 | 0 | 13.215 | 0 | | |
| 15.410.048-2 | RODRIGUEZ RODRIGUEZ KATIUSKA DEL CARMEN | 1.222.006 | 137.720 | 22.485 | 0 | | 0 | 0 | 1.222.006 | 7.332 | 29.328 | 0 | | |
| 17.731.335-1 | ROJAS PASTEN MARIA JOSEFINA | 1.015.000 | 114.391 | 18.676 | 0 | | 0 | 0 | 1.015.000 | 0 | 30.450 | 0 | | |
| 13.924.718-3 | SALAZAR SALAZAR CLAUDIA EVELYN | 571.348 | 64.391 | 10.513 | 0 | | 0 | 0 | 571.348 | 3.428 | 13.712 | 0 | | |
| 12.083.366-9 | SAN MARTIN VALENZUELA MARIA EUGENIA | 742.605 | 83.692 | 13.664 | 0 | | 0 | 0 | 742.605 | 0 | 5.941 | 0 | | |
| 17.730.230-9 | SOTO BUSTAMANTE VALERIA EDITH | 700.000 | 78.890 | 12.880 | 0 | | 0 | 0 | 700.000 | 0 | 21.000 | 2 | | 31/07/2022 |
| 10.922.865-6 | TEJOS ALVAREZ MARILYN | 414.000 | 46.658 | 7.618 | 0 | | 0 | 0 | 414.000 | 2.484 | 9.936 | 0 | | |
| 9.767.194-K | VELOSO MARTINEZ JACQUELINE ALEJANDRINA | 1.295.750 | 146.031 | 23.842 | 0 | | 0 | 0 | 1.295.750 | 0 | 10.366 | 0 | | |
| 8.539.446-0 | VILLANUEVA GALLEGUILLOS XIMENA ROSA | 989.920 | 0 | 0 | 111.564 | 4221002703 | 0 | 60.000 | 989.920 | 5.940 | 23.758 | 0 | | |
| 13.464.477-K | VILLARREAL ARCOS FRANCISCO ANDRES | 639.878 | 72.114 | 11.774 | 0 | | 0 | 0 | 639.878 | 3.839 | 15.357 | 3 | 26/07/2022 | 27/07/2022 |
| 10.979.876-2 | ZENTENO BARRERA ANA MARIA | 1.482.804 | 167.112 | 27.284 | 0 | | 0 | 0 | 1.482.804 | 0 | 11.862 | 0 | | |
| TOTALES GENERALES | | 38.443.194 | 4.220.984 | 684.911 | 111.564 | | 0 | 60.000 | 38.443.194 | 96.473 | 664.768 | | | |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

**TR M1 DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES**

N° serie resumen

0000000195207881

IPS (ex INP)

8mhLhTVEW6 - C3amCWgAN7 - UXPaT0e8L3 - aeg71CYg08 - 1mh7a3AXP8 - MV23NM45T9 - AXPMV2W2a4 - d1hA7

IDENTIFICACION DEL EMPLEADOR

| | | | | |
|--|---|----------------------|--|------------------------------|
| 70.878.100-2 | CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | 26597823 |
| RUT | NOMBRE (Persona Natural: Apellido Paterno, Materno, Nombres - Persona Juridica: Razón Social) | | | TELEFONO |
| Avenida Guanaco 2531 | | | | carolina.espinoza@coresam.cl |
| DOMICILIO (Avenida o Calle, N°, Block, Piso N°, Depto. N°) | | | | E-MAIL CONTACTO |
| SANTIAGO | CONCHALÍ | Región Metropolitana | | 850022 |
| CIUDAD O LOCALIDAD | COMUNA | REGIÓN | CODIGO POSTAL | COD. ACT. ECONOMICA |
| Los Andes | | | Asociación Chilena de Seguridad (ACHS) | |
| NOMBRE CAJA COMPENSACION | | | NOMBRE MUTUAL | |
| 13.080.474-8 | TANIA ALVARADO SOTOMAYOR | | | |
| RUT REPRESENTANTE LEGAL | NOMBRE (Apellido Paterno, Materno, Nombres) | | | |

RESUMEN DE OBLIGACIONES PREVISIONALES

PERIODO DE REMUNERACIONES O GRATIFICACION LEGAL O VOLUNTARIA

| REMUNERACION | | GRATIFICACION LEGAL [] | | GRATIFICACION VOLUNTARIA [] | |
|--------------|------|-------------------------|-------|------------------------------|-------|
| 07 | 2022 | | | | |
| Mes | Año | Mes | Año | Mes | Año |
| | | DESDE | HASTA | DESDE | HASTA |

COTIZACIONES

| | | | |
|----------------------------------|---|--------|-----|
| Pensiones IPS (ex INP) | + | 81.529 | |
| Fondo Nacional de Salud (FONASA) | + | 0 | |
| Accidentes del Trabajo | + | 0 | |
| Desahucio | + | 0 | |
| TOTAL COTIZACIONES | = | 81.529 | (1) |

REBAJAS

| | | | |
|------------------------------|---|---|-----|
| Asignación Familiar | + | 0 | |
| Bonific. Art. 19, Ley 15.386 | + | 0 | |
| TOTAL REBAJAS | = | 0 | (3) |

COMPENSACIÓN

| | | | |
|---|---|---|-----|
| Compensación Asignación Familiar (FONASA) | + | 0 | |
| TOTAL COMPENSACIONES | = | 0 | (4) |

SALDO FINAL

| | | |
|------------------------|--------|-------------|
| A FAVOR DE INSTITUCION | 81.529 | |
| A FAVOR EMPLEADOR | 0 | (1)-(3)+(4) |

ANTECEDENTES DEL PAGO

| | | | |
|-----------|-------------------|--------------|-----------------|
| N° CHEQUE | N° CTA. CORRIENTE | NOMBRE BANCO | NOMBRE SUCURSAL |
|-----------|-------------------|--------------|-----------------|

Esteban Segura R.
Gerente General

Pago Electrónico

11/08/2022
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PREVIRED

IPS (ex INP)

8mhLhTVEW6 - C3amCWgAN7 - UXPaT0e8L3 - aeg71CYg08 - 1mh7a3AXP8 - MV23NM45T9 - AXPMV2W2a4 - d1hA7

70.878.100

RUT EMPLEADOR

2 CORPORACION MUNICIPAL DE CONCHALI CORESAM

NOMBRE (Persona Natural: Apellido Paterno, Materno, Nombres - Persona Jurídica: Razón Social)

| IDENTIFICACION TRABAJADOR | | | | | | COTIZACIONES Y APORTES | | | | | | | | REBAJAS | | | | | | |
|---------------------------|-----------|----|------------------------------------|-----------|----------------|------------------------|--------|------------------------|-----------|------------|------------------------|-----------|------------|---------------------|--------|----------|----------|--------------------------|-------|---|
| | | | | | | | | | | | | | | ASIGNACION FAMILIAR | | | | BONIF. ART 19 LEY 15.386 | | |
| N° | Rut | DV | Apellido Paterno, Materno, Nombres | Dias Trab | Rem. Imponible | Pensiones IPS (ex INP) | Fonasa | Accidentes del Trabajo | DESAHUCIO | | MOVIMIENTO DE PERSONAL | | | Tramo | Simple | Inválida | Maternal | | Monto | |
| | | | | | | | | | Rem. | Cotización | Cod. | F. Inicio | F. Término | | N° | N° | N° | | | |
| 1 | 7.931.352 | 1 | BARRIA VASQUEZ ESTER MIRIAM | 30 | 432.744 | 81.529 | 0 | 0 | 0 | 0 | 0 | | | D | 0 | 0 | 0 | 0 | | |
| TOTALES GENERALES | | | | | 432.744 | 81.529 | 0 | 0 | 0 | 0 | | | | | | | | | 0 | 0 |
| TOTAL POR PAGINA | | | | | 432.744 | 81.529 | 0 | 0 | 0 | 0 | | | | | | | | | 0 | 0 |

Pago Electrónico

11/08/2022
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PREVIRED

Descripción de Códigos de Movimiento de Personal: 1: Iniciación de servicios de trabajadores contratados a plazo indefinido; 2: Cesación de los servicios prestados por el trabajador; 3: Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5: Incorporación en el Lugar de Trabajo; 6: Accidente del trabajo 7: Iniciación de servicios de trabajadores contratados a plazo determinado; 8: Transformación del contrato de plazo fijo a plazo indefinido; 9: Trabajador Part-Time; 11: Otros Movimientos (Ausentismo); 12 Reliquidación, premio, bono posterior al finiquito; 13:Suspensión Contrato acto de autoridad (Ley 21.227); 14:Suspensión Contrato por pacto (Ley N°21.227); 15:Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

COMPROBANTE DE PAGO DE COTIZACIONES PREVISIONALES

ISAPRE Isapre Cruz Blanca S.A.

Número de Folio: 2025202207118011

8X30Pe1PC6 - 7U48WC3am0 - CWgANUXPa7 - T0e8LaeUe0 - 10KKC1mh73 - a3AXPMV237 - NM45TAXPM2 - V2W2ad1hA11

| | | | | |
|---|-------------------------|----------------------------------|----------------------|-----------------------|
| Identificación del Empleador: Empresa | | | | |
| Nombre o Razón Social | | | RUT | Código Act. Econom. |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | 70.878.100-2 | 850022 |
| Dirección | Comuna | Ciudad | Región | Teléfono |
| Avenida Guanaco 2531 | CONCHALÍ | SANTIAGO | Región Metropolitana | 26597823 |
| Nombre Representante Legal | RUT Representante Legal | Cambio en el Representante Legal | Código Actividad | N° Trab. Dependientes |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1900 |

| Resumen de Cotizaciones Previsionales | | Antecedentes Generales | | | |
|---|-------------|----------------------------|-----------------|---------------------|-------|
| Detalle | Valores(\$) | Remun. del Mes | Gratificaciones | Desde | Hasta |
| COTIZACIÓN LEGAL DE SALUD | 538.661 | X | | | |
| COTIZACIÓN LEY 18.566 | 0 | | | | |
| COTIZACIÓN ADICIONAL VOLUNTARIA | 293.213 | | | | |
| TOTAL COTIZACIÓN A PAGAR | 831.874 | | | | |
| OTROS DESCUENTOS ISAPRE | 0 | | | | |
| TOTAL A PAGAR A LA ISAPRE Isapre Cruz Blanca S.A. | 831.874 | | | | |
| | | Periodo | | Código Participante | |
| | | Julio 2022 | | | |
| | | N° de Afiliados Informados | | N° de Declaración | |
| | | 7 | | | |


Esteban Segura R.
Gerente General

| |
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| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001).

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES A ISAPRE

ISAPRE Isapre Cruz Blanca S.A.

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| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Periodo de Remuneraciones: 07/2022

Número de Folio: 2025202207118011

8X30Pe1PC6 - 7U48WC3am0 - CWgANUXPa7 - T0e8LaeUe0 - 10KKC1mh73 - a3AXPMV237 - NM45TAXPM2 - V2W2ad1hA11

| | | | | | | | | | | Movimiento de Personal | | |
|-------------------|-----|---|-----------------|-----------|---------------|------------------|--------------------|----------------|----------------|------------------------|--------------|---------------|
| RUT | FUN | Nombre | Renta Imponible | Cotiz. 7% | Ley N° 18.566 | Cotiz. Adicional | Otros Desc. Isapre | Cotiz. a Pagar | Cotiz. Pactada | Cod. | Fecha Inicio | Fecha Término |
| 17.338.195-6 | 0 | ACEVEDO GONZALEZ CAMILA FERNANDA | 1.056.389 | 73.947 | 0 | 33.322 | 0 | 107.269 | 3.210 UF | 0 | | |
| 10.850.313-0 | 0 | BENITEZ MOSQUEIRA MAURICIO ALEJANDRO | 1.565.460 | 109.582 | 0 | 69.535 | 0 | 179.117 | 5.360 UF | 0 | | |
| 17.621.759-6 | 0 | BIRKNER LINERO DANITZA NICOLE | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 2 | | 31/07/2022 |
| 17.621.759-6 | 0 | BIRKNER LINERO DANITZA NICOLE | 952.134 | 66.649 | 0 | 147.890 | 0 | 214.539 | 6.420 UF | 3 | 01/07/2022 | 12/07/2022 |
| 6.536.790-4 | 0 | LIZAMA PIZARRO OLGA TERESA | 610.446 | 42.731 | 0 | 478 | 0 | 43.209 | 1.293 UF | 0 | | |
| 17.403.097-9 | 0 | PENALOZA RAMOS FERNANDA ANDREA DE JESUS | 1.565.460 | 109.582 | 0 | 5.039 | 0 | 114.621 | 3.430 UF | 0 | | |
| 16.577.330-6 | 0 | SAGREDO REYES ANDREA ALEJANDRA | 1.230.000 | 86.100 | 0 | 0 | 0 | 86.100 | \$ 86.100 | 0 | | |
| 22.697.268-4 | 0 | SIMANCAS QUESADA LUCELIS | 715.286 | 50.070 | 0 | 36.949 | 0 | 87.019 | 2.604 UF | 3 | 01/07/2022 | 08/07/2022 |
| TOTALES GENERALES | | | 7.695.175 | 538.661 | 0 | 293.213 | 0 | 831.874 | | | | |

Descripción de Códigos de Movimiento de Personal: 0:Sin Movimiento; 1: Contratación; 2: Retiros; 3: Subsidio; 4: Accidentes del Trabajo; 5: Permiso sin Goce de Sueldo; 13:Suspensión Contrato acto de autoridad (Ley 21.227); 14:Suspensión Contrato por pacto (Ley N°21.227); 15:Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

COMPROBANTE DE PAGO DE COTIZACIONES PREVISIONALES

Número de Folio: 2030202207071209

ISAPRE Nueva Masvida

8X30V74142 - aLaEWC3am5 - CWgANUXPa7 - T0e8LaeVe3 - 1C5hZ1mh72 - a3AXPMV237 - NM45TAXPM2 - V2W2ad1hA14

| | | | | |
|---|-------------------------|----------------------------------|----------------------|-----------------------|
| Identificación del Empleador: Empresa | | | | |
| Nombre o Razón Social | | | RUT | Código Act. Econom. |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | 70.878.100-2 | 850022 |
| Dirección | Comuna | Ciudad | Región | Teléfono |
| Avenida Guanaco 2531 | CONCHALÍ | SANTIAGO | Región Metropolitana | 26597823 |
| Nombre Representante Legal | RUT Representante Legal | Cambio en el Representante Legal | Código Actividad | N° Trab. Dependientes |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1900 |

| Resumen de Cotizaciones Previsionales | | Antecedentes Generales | | | |
|---|-------------|----------------------------|-----------------|---------------------|-------|
| Detalle | Valores(\$) | Remun. del Mes | Gratificaciones | Desde | Hasta |
| COTIZACIÓN LEGAL DE SALUD | 68.534 | X | | | |
| COTIZACIÓN LEY 18.566 | 0 | | | | |
| COTIZACIÓN ADICIONAL VOLUNTARIA | 10.498 | | | | |
| TOTAL COTIZACIÓN A PAGAR | 79.032 | | | | |
| OTROS DESCUENTOS ISAPRE | 0 | | | | |
| TOTAL A PAGAR A LA ISAPRE Nueva Masvida | 79.032 | | | | |
| | | Periodo | | Código Participante | |
| | | Julio 2022 | | | |
| | | N° de Afiliados Informados | | N° de Declaración | |
| | | 1 | | | |


Esteban Segura R.
Gerente General

Pago Electrónico

11/08/2022
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PREVIRED

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001).

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES A ISAPRE

ISAPRE Nueva Masvida

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Periodo de Remuneraciones: 07/2022

Número de Folio: 2030202207071209

8X30V74142 - aLaEWC3am5 - CWgANUXPa7 - T0e8LaeVe3 - 1C5hZ1mh72 - a3AXPMV237 - NM45TAXPM2 - V2W2ad1hA14

| | | | | | | | | | | Movimiento de Personal | | |
|-------------------|-----|---------------------------|-----------------|-----------|---------------|------------------|--------------------|----------------|----------------|------------------------|--------------|---------------|
| RUT | FUN | Nombre | Renta Imponible | Cotiz. 7% | Ley N° 18.566 | Cotiz. Adicional | Otros Desc. Isapre | Cotiz. a Pagar | Cotiz. Pactada | Cod. | Fecha Inicio | Fecha Término |
| 16.747.895-6 | 0 | VEGA VALDES GERMAN ANDRES | 979.056 | 68.534 | 0 | 10.498 | 0 | 79.032 | 2,365 UF | 0 | | |
| TOTALES GENERALES | | | 979.056 | 68.534 | 0 | 10.498 | 0 | 79.032 | | | | |

Descripción de Códigos de Movimiento de Personal: 0:Sin Movimiento; 1: Contratación; 2: Retiros; 3: Subsidio; 4: Accidentes del Trabajo; 5: Permiso sin Goce de Sueldo; 13:Suspensión Contrato acto de autoridad (Ley 21.227); 14:Suspensión Contrato por pacto (Ley N°21.227); 15:Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

COMPROBANTE DE PAGO DE COTIZACIONES PREVISIONALES

Número de Folio: 2022202207119398

ISAPRE Consalud

8X30YhL9W3 - GH3mWC3am1 - CWgANUXPa7 - T0e8Lae202 - 1Zg7E1mh7K - a3AXPMV237 - NM4KTZXPm1 - V2W2ad1hA18

| | | | | |
|---|-------------------------|----------------------------------|----------------------|-----------------------|
| Identificación del Empleador: Empresa | | | | |
| Nombre o Razón Social | | | RUT | Código Act. Econom. |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | 70.878.100-2 | 850022 |
| Dirección | Comuna | Ciudad | Región | Teléfono |
| Avenida Guanaco 2531 | CONCHALÍ | SANTIAGO | Región Metropolitana | 26597823 |
| Nombre Representante Legal | RUT Representante Legal | Cambio en el Representante Legal | Código Actividad | N° Trab. Dependientes |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1900 |

| Resumen de Cotizaciones Previsionales | | Antecedentes Generales | | | |
|---------------------------------------|-------------|----------------------------|-----------------|---------------------|-------|
| Detalle | Valores(\$) | Remun. del Mes | Gratificaciones | Desde | Hasta |
| COTIZACIÓN LEGAL DE SALUD | 529.788 | X | | | |
| COTIZACIÓN LEY 18.566 | 0 | | | | |
| COTIZACIÓN ADICIONAL VOLUNTARIA | 276.557 | | | | |
| TOTAL COTIZACIÓN A PAGAR | 806.345 | | | | |
| OTROS DESCUENTOS ISAPRE | 0 | | | | |
| TOTAL A PAGAR A LA ISAPRE Consalud | 806.345 | | | | |
| | | Periodo | | Código Participante | |
| | | Julio 2022 | | | |
| | | N° de Afiliados Informados | | N° de Declaración | |
| | | 8 | | | |


Esteban Segura R.
Gerente General

| |
|-------------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001).

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES A ISAPRE

ISAPRE Consalud

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| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Periodo de Remuneraciones: 07/2022

Número de Folio: 2022202207119398

8X30YhL9W3 - GH3mWC3am1 - CWgANUXPa7 - T0e8Lae202 - 1Zg7E1mh7K - a3AXPMV237 - NM4KTZXPM1 - V2W2ad1hA18

| | | | | | | | | | | Movimiento de Personal | | |
|-------------------|-----|--------------------------------------|-----------------|-----------|---------------|------------------|--------------------|----------------|----------------|------------------------|--------------|---------------|
| RUT | FUN | Nombre | Renta Imponible | Cotiz. 7% | Ley N° 18.566 | Cotiz. Adicional | Otros Desc. Isapre | Cotiz. a Pagar | Cotiz. Pactada | Cod. | Fecha Inicio | Fecha Término |
| 18.127.550-2 | 0 | AGUILERA ABARZUA HANYRA PAZ | 926.200 | 64.834 | 0 | 6.512 | 0 | 71.346 | 2,135 UF | 2 | | 31/07/2022 |
| 18.292.991-3 | 0 | BARRA FIGUEROA MARIA JOSE | 1.291.148 | 90.380 | 0 | 0 | 0 | 90.380 | 2,060 UF | 0 | | |
| 12.093.705-7 | 0 | BERRIOS PEREZ ISABEL DEL CARMEN | 970.082 | 67.906 | 0 | 27.500 | 0 | 95.406 | 2,855 UF | 0 | | |
| 19.818.802-6 | 0 | FUENTES PULGAR TIARE MELINA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 05/07/2022 |
| 19.818.802-6 | 0 | FUENTES PULGAR TIARE MELINA | 539.761 | 37.783 | 0 | 46.261 | 0 | 84.044 | 2,515 UF | 3 | 01/07/2022 | 05/07/2022 |
| 15.708.941-2 | 0 | GARRIDO AGUILERA WILLIAMS ARNALDO | 657.820 | 46.047 | 0 | 75.592 | 0 | 121.639 | 3,640 UF | 0 | | |
| 18.626.841-5 | 0 | GONZALEZ VALDES BASTIAN ANDRES | 1.085.156 | 75.961 | 0 | 58.042 | 0 | 134.003 | 4,010 UF | 3 | 27/07/2022 | 29/07/2022 |
| 17.731.335-1 | 0 | ROJAS PASTEN MARIA JOSEFINA | 1.015.000 | 71.050 | 0 | 52.093 | 0 | 123.143 | 3,685 UF | 0 | | |
| 13.044.782-1 | 0 | SAAVEDRA MARAMBIO CAROLINA ALEJANDRA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 25/07/2022 | 31/07/2022 |
| 13.044.782-1 | 0 | SAAVEDRA MARAMBIO CAROLINA ALEJANDRA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 24/07/2022 |
| 13.044.782-1 | 0 | SAAVEDRA MARAMBIO CAROLINA ALEJANDRA | 1.083.249 | 75.827 | 0 | 10.557 | 0 | 86.384 | 2,585 UF | 3 | 01/07/2022 | 24/07/2022 |
| TOTALES GENERALES | | | 7.568.416 | 529.788 | 0 | 276.557 | 0 | 806.345 | | | | |

Descripción de Códigos de Movimiento de Personal: 0:Sin Movimiento; 1: Contratación; 2: Retiros; 3: Subsidio; 4: Accidentes del Trabajo; 5: Permiso sin Goce de Sueldo; 13:Suspensión Contrato acto de autoridad (Ley 21.227); 14:Suspensión Contrato por pacto (Ley N°21.227); 15:Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

COMPROBANTE DE PAGO DE COTIZACIONES PREVISIONALES

Número de Folio: 2080202207182767

Asociación Chilena de Seguridad (ACHS)

8X38We8T05 - eYeYWC3am3 - CWgANUXPa7 - T0e8LaeZ29 - h38E3e1mh1 - 7a3AXPMV21 - 3NM4KTZXP0 - MV2W2ad1h6 - AK

| | | | |
|---|----------|----------------------------------|----------------------|
| Identificación del Empleador: Empresa | | | |
| Nombre o Razón Social | | Email | RUT |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | carolina.espinoza@coresam.cl | 70.878.100-2 |
| Dirección | Comuna | Ciudad | Región |
| Avenida Guanaco 2531 | CONCHALÍ | SANTIAGO | Región Metropolitana |
| Nombre Representante Legal | | RUT Representante Legal | Código Act. Econom. |
| TANIA ALVARADO SOTOMAYOR | | 13.080.474-8 | 850022 |
| | | Cambio en el Representante Legal | |
| | | NO | |

| Resumen de Cotizaciones, Depósitos y Aportes | | Antecedentes Generales | | | |
|--|-------------|----------------------------|-----------------|-------------------|-------|
| Detalle | Porcentaje | Remun. del Mes | Gratificaciones | Desde | Hasta |
| TASA COTIZACIÓN | 1,27% | X | | | |
| Detalle | Valores(\$) | Periodo | | N° Contrato | |
| TOTAL REMUNERACIONES | 152.960.346 | Julio 2022 | | | |
| TOTAL A PAGAR A LA MUTUAL | 1.942.589 | N° de Afiliados Informados | | N° de Declaración | |
| | | 175 | | | |


Esteban Segura R.
Gerente General

Pago Electrónico

11/08/2022
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PREVIRED

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001).

DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Pago Electrónico

11/08/2022
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PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2080202207182767

8X38We8T05 - eYeYWC3am3 - CWgANUXPa7 - T0e8LaeZ29 - h38E3e1mh1 - 7a3AXPMV21 - 3NM4KTZXP0 - MV2W2ad1h6 - AK

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Terminó |
|--------------|------------------|------------------|--------------------------|--------------|------------|---------------------|--------------|---------------|
| 16.322.393-7 | ABARCA | BARRAZA | YOCELIN | 441.639 | 5.609 | 0 | | |
| 17.338.195-6 | ACEVEDO | GONZALEZ | CAMILA FERNANDA | 1.056.389 | 13.416 | 0 | | |
| 13.566.810-9 | ACOSTA | VASQUEZ | GLORIA JESSICA | 930.945 | 11.823 | 0 | | |
| 18.127.550-2 | AGUILERA | ABARZUA | HANYRA PAZ | 926.200 | 11.763 | 1 | | 31/07/2022 |
| 7.811.079-1 | AGUIRRE | RODRIGUEZ | ZOILA HORTENSIA | 392.055 | 4.979 | 0 | | |
| 11.271.625-4 | ALBORNOZ | OLIVARES | ELIANA DE LAS MERCEDES | 577.968 | 7.340 | 0 | | |
| 17.024.750-7 | ALMONACID | MONTEFUSCO | LISSETTE MURIEL | 979.056 | 12.434 | 0 | | |
| 16.381.652-0 | ALVAREZ | GUZMAN | SOLEDAD DE LOS ANGELES | 2.463.163 | 31.282 | 0 | | |
| 16.198.920-7 | ALVAREZ | IMILMAQUI | MARCELA ANDREA | 1.084.747 | 13.776 | 0 | | |
| 10.226.331-6 | ALVAREZ | SEURA | CARMEN VERONICA | 887.979 | 11.277 | 0 | | |
| 8.958.091-9 | ANDAUR | BASTIAS | ANA VICTORIA | 1.051.869 | 13.359 | 2 | 27/07/2022 | 28/07/2022 |
| 11.066.213-0 | ARANDA | AGUILERA | ANTONIA SUSANA | 744.707 | 9.458 | 0 | | |
| 7.478.264-7 | ARAUS | PIZARRO | MYRIAM DEL CARMEN | 728.195 | 9.248 | 0 | | |
| 14.150.361-8 | ARAYA | SALINAS | MONICA ISABEL | 516.360 | 6.558 | 0 | | |
| 18.948.046-6 | ATENAS | ATENAS | STEFANY JACQUELINE | 1.274.519 | 16.186 | 0 | | |
| 16.149.033-4 | AVALOS | ALBORNOZ | DANIEL IVAN | 805.546 | 10.230 | 0 | | |
| 13.279.149-K | AZOCAR | SALINAS | MIRTHA GABRIELA | 1.329.334 | 16.883 | 0 | | |
| 19.163.710-0 | BANDA | SAN MARTIN | CAMILA ALEJANDRA | 0 | 0 | 2 | 01/07/2022 | 04/07/2022 |
| 19.163.710-0 | BANDA | SAN MARTIN | CAMILA ALEJANDRA | 579.645 | 7.361 | 2 | 01/07/2022 | 04/07/2022 |
| 18.292.991-3 | BARRA | FIGUEROA | MARIA JOSE | 1.291.148 | 16.398 | 0 | | |
| 7.931.352-1 | BARRIA | VASQUEZ | ESTER MIRIAM | 432.744 | 5.496 | 0 | | |
| 10.850.313-0 | BENITEZ | MOSQUEIRA | MAURICIO ALEJANDRO | 1.565.460 | 19.881 | 0 | | |
| 12.093.705-7 | BERRIOS | PEREZ | ISABEL DEL CARMEN | 970.082 | 12.320 | 0 | | |
| 17.621.759-6 | BIRKNER | LINERO | DANITZA NICOLE | 0 | 0 | 1 | | 31/07/2022 |
| 17.621.759-6 | BIRKNER | LINERO | DANITZA NICOLE | 952.134 | 12.092 | 2 | 01/07/2022 | 12/07/2022 |
| 12.022.586-3 | BOBADILLA | GONZALEZ | RITA MARIAN | 466.390 | 5.923 | 0 | | |
| 19.527.627-7 | BOETSCH | VASQUEZ | JAVIERA CAMILA | 850.000 | 10.795 | 0 | | |
| 16.427.135-8 | BRAVO | GONZALEZ | BARINIA ANDREA | 0 | 0 | 2 | 01/07/2022 | 04/07/2022 |
| 16.427.135-8 | BRAVO | GONZALEZ | BARINIA ANDREA | 591.923 | 7.517 | 2 | 01/07/2022 | 04/07/2022 |
| 18.425.446-8 | BRAVO | PACHECO | SOLANGE JEANNETTE | 0 | 0 | 2 | 25/07/2022 | 31/07/2022 |
| 18.425.446-8 | BRAVO | PACHECO | SOLANGE JEANNETTE | 0 | 0 | 2 | 01/07/2022 | 04/07/2022 |
| 18.425.446-8 | BRAVO | PACHECO | SOLANGE JEANNETTE | 545.650 | 6.930 | 2 | 01/07/2022 | 04/07/2022 |
| 15.780.557-6 | BRICENO | ORTIZ | PALOMA DE LOURDES | 1.441.499 | 18.307 | 0 | | |
| 7.626.037-0 | BUSTAMANTE | INOSTROZA | VERONICA | 336.885 | 4.278 | 0 | | |
| 10.832.101-6 | CALDERON | MERCADO | ANA MARIA | 970.082 | 12.320 | 0 | | |
| 14.128.828-8 | CANUPAN | CORONADO | ANDREA DEL CARMEN | 1.357.255 | 17.237 | 0 | | |
| 20.942.263-8 | CAROCA | CAMPOS | FERNANDA DE LAS MERCEDES | 424.000 | 5.385 | 20 | 01/07/2022 | 28/02/2023 |
| 12.828.263-7 | CARRENO | VILLASECA | MARGARITA CECILIA | 576.218 | 7.318 | 0 | | |
| 11.855.736-0 | CARVAJAL | ROMERO | LORENA BEATRIZ | 887.979 | 11.277 | 0 | | |
| 11.482.260-4 | CASTILLO | GONZALEZ | MARIA LUISA | 400.000 | 5.080 | 0 | | |
| 15.417.899-6 | CASTRO | RIVERA | LESLIE PAULINA | 1.474.987 | 18.732 | 0 | | |
| 18.153.740-K | CATALAN | JORQUERA | LAURA GUISELLE | 575.821 | 7.313 | 0 | | |
| 8.314.438-6 | CERON | LEON | JOAQUIN BRUNO | 1.000.618 | 12.708 | 0 | | |
| 21.061.062-6 | CESPEDES | PALMA | MARIA ISABEL | 424.000 | 5.385 | 20 | 01/07/2022 | 28/02/2023 |
| 17.648.066-1 | CIFUENTES | ASTETE | CAMILA ANDREA | 0 | 0 | 2 | 01/07/2022 | 01/07/2022 |
| 17.648.066-1 | CIFUENTES | ASTETE | CAMILA ANDREA | 901.850 | 11.453 | 2 | 01/07/2022 | 01/07/2022 |
| 17.429.190-K | CIFUENTES | MILLA | JOAQUIN ROBERTO | 850.000 | 10.795 | 0 | | |
| 12.653.757-3 | CLAVIJO | CARRIZO | VERONICA BERNARDA | 931.635 | 11.832 | 0 | | |
| 15.899.694-4 | CONTRERAS | BERRIOS | PABLO ENRIQUE | 979.056 | 12.434 | 0 | | |
| 13.832.894-5 | CORNEJO | PARDO | CLAUDIA IVETTE | 1.437.364 | 18.255 | 0 | | |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimiento de Personal 1: Término de Contrato; 2: Licencia Médica por enfermedad o accidente común; 3: Lic.Médica por enfermedad o acc.laboral; 5: Permiso sin goce de sueldo; 6: Otros; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227); 20: Inicio Relación Laboral.

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Pago Electrónico

11/08/2022
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PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2080202207182767

8X38We8T05 - eYeYWC3am3 - CWgANUXPa7 - T0e8LaeZ29 - h38E3e1mh1 - 7a3AXPMV21 - 3NM4KTZXP0 - MV2W2ad1h6 - AK

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Terminó |
|--------------|------------------|------------------|----------------------|--------------|------------|---------------------|--------------|---------------|
| 15.563.679-3 | CRUZ | LILLO | MIRIAM LORENA | 1.036.392 | 13.162 | 0 | | |
| 12.652.395-5 | CURINAO | ALCAVIL | BEATRIZ DEL CARMEN | 1.450.313 | 18.419 | 0 | | |
| 16.426.549-8 | CHAMORRO | ROJAS | CATALINA BEATRIZ | 978.633 | 12.429 | 0 | | |
| 17.341.722-5 | DEL SOLAR | VARGAS | MARIA DE LOS ANGELES | 0 | 0 | 2 | 01/07/2022 | 13/07/2022 |
| 17.341.722-5 | DEL SOLAR | VARGAS | MARIA DE LOS ANGELES | 576.218 | 7.318 | 2 | 01/07/2022 | 13/07/2022 |
| 19.342.074-5 | DIAZ | CORTES | IVIS KIMBERLY | 568.679 | 7.222 | 0 | | |
| 17.510.321-K | ESCOBAR | PASTRANA | VIVIANA ANDREA | 609.094 | 7.735 | 0 | | |
| 18.993.688-5 | ESCUDERO | SILVA | BERNARDITA IRENE | 0 | 0 | 2 | 01/07/2022 | 02/07/2022 |
| 18.993.688-5 | ESCUDERO | SILVA | BERNARDITA IRENE | 970.080 | 12.320 | 2 | 01/07/2022 | 02/07/2022 |
| 15.431.952-2 | ESPINOZA | RAMIREZ | NIDIA JENNIFFER | 911.262 | 11.573 | 0 | | |
| 18.865.301-4 | ESTAY | ZAMORA | VICTORIA DEL CARMEN | 0 | 0 | 2 | 01/07/2022 | 08/07/2022 |
| 18.865.301-4 | ESTAY | ZAMORA | VICTORIA DEL CARMEN | 757.627 | 9.622 | 2 | 01/07/2022 | 08/07/2022 |
| 12.873.750-2 | FERNANDEZ | VILLARROEL | CLAUDIA MONICA | 1.224.000 | 15.545 | 0 | | |
| 19.341.965-8 | FIGUEROA | RAMIREZ | CARLA DANIELA | 520.696 | 6.613 | 0 | | |
| 18.627.434-2 | FRIAS | MENESES | CONSTANZA DARLING | 0 | 0 | 2 | 01/07/2022 | 01/07/2022 |
| 18.627.434-2 | FRIAS | MENESES | CONSTANZA DARLING | 578.013 | 7.341 | 2 | 01/07/2022 | 01/07/2022 |
| 17.375.761-1 | FUENTES | HEVIA | ROCIO ESPERANZA | 575.772 | 7.312 | 0 | | |
| 21.132.572-0 | FUENTES | MIRANDA | FERNANDA ANDREA | 553.771 | 7.033 | 0 | | |
| 19.818.802-6 | FUENTES | PULGAR | TIARE MELINA | 0 | 0 | 2 | 01/07/2022 | 05/07/2022 |
| 19.818.802-6 | FUENTES | PULGAR | TIARE MELINA | 539.761 | 6.855 | 2 | 01/07/2022 | 05/07/2022 |
| 13.920.041-1 | GARCES | PASTEN | DANILO ANDRES | 971.177 | 12.334 | 0 | | |
| 15.606.111-5 | GARCIA | ARAUS | JAZMIN ANDREA | 1.376.047 | 17.476 | 0 | | |
| 18.092.999-1 | GARCIA | BENITEZ | FERNANDA BELEN | 0 | 0 | 2 | 01/07/2022 | 01/07/2022 |
| 18.092.999-1 | GARCIA | BENITEZ | FERNANDA BELEN | 1.085.467 | 13.785 | 2 | 01/07/2022 | 01/07/2022 |
| 27.033.462-8 | GARCIA | MARQUEZ | YOLEYDA MIROSLABA | 713.757 | 9.065 | 2 | 22/07/2022 | 22/07/2022 |
| 15.966.980-7 | GARCIA | RUBIO | NATALY ELISA | 0 | 0 | 2 | 25/07/2022 | 31/07/2022 |
| 15.966.980-7 | GARCIA | RUBIO | NATALY ELISA | 0 | 0 | 2 | 01/07/2022 | 15/07/2022 |
| 15.966.980-7 | GARCIA | RUBIO | NATALY ELISA | 555.620 | 7.056 | 2 | 01/07/2022 | 15/07/2022 |
| 15.708.941-2 | GARRIDO | AGUILERA | WILLIAMS ARNALDO | 657.820 | 8.354 | 0 | | |
| 14.128.778-8 | GOMEZ | ARANDA | IVONNE YOSSETTE | 940.000 | 11.938 | 0 | | |
| 9.405.980-1 | GONGORA | LATORRE | JACQUELINE LORETO | 399.445 | 5.073 | 0 | | |
| 26.225.933-1 | GONZALEZ | | LISYANI MARGARITA | 0 | 0 | 2 | 01/07/2022 | 09/07/2022 |
| 26.225.933-1 | GONZALEZ | | LISYANI MARGARITA | 596.072 | 7.570 | 2 | 01/07/2022 | 09/07/2022 |
| 11.049.133-6 | GONZALEZ | ACEVEDO | MARITZA DEL CARMEN | 722.635 | 9.177 | 0 | | |
| 12.241.571-6 | GONZALEZ | ACEVEDO | VILMA ELENA | 0 | 0 | 2 | 28/07/2022 | 29/07/2022 |
| 12.241.571-6 | GONZALEZ | ACEVEDO | VILMA ELENA | 1.145.212 | 14.544 | 2 | 25/07/2022 | 27/07/2022 |
| 17.623.875-5 | GONZALEZ | CERDA | KARLA STEPHANIE | 0 | 0 | 2 | 12/07/2022 | 31/07/2022 |
| 17.623.875-5 | GONZALEZ | CERDA | KARLA STEPHANIE | 0 | 0 | 2 | 01/07/2022 | 11/07/2022 |
| 17.623.875-5 | GONZALEZ | CERDA | KARLA STEPHANIE | 1.087.716 | 13.814 | 2 | 01/07/2022 | 11/07/2022 |
| 10.539.375-K | GONZALEZ | GARRIDO | MONICA BEATRIZ | 310.000 | 3.937 | 0 | | |
| 9.924.107-1 | GONZALEZ | HUENUL | BEATRIZ DE LOURDES | 459.017 | 5.830 | 0 | | |
| 13.571.518-2 | GONZALEZ | POBLETE | PAULINA ANDREA | 2.257.151 | 28.666 | 2 | 01/07/2022 | 01/07/2022 |
| 13.567.030-8 | GONZALEZ | SANCHEZ | ALEJANDRA ELIZABETH | 0 | 0 | 2 | 15/07/2022 | 31/07/2022 |
| 13.567.030-8 | GONZALEZ | SANCHEZ | ALEJANDRA ELIZABETH | 0 | 0 | 2 | 01/07/2022 | 14/07/2022 |
| 13.567.030-8 | GONZALEZ | SANCHEZ | ALEJANDRA ELIZABETH | 848.175 | 10.772 | 2 | 01/07/2022 | 14/07/2022 |
| 12.477.203-6 | GONZALEZ | SANCHEZ | JACQUELINE DE | 848.174 | 10.772 | 0 | | |
| 18.626.841-5 | GONZALEZ | VALDES | BASTIAN ANDRES | 1.085.156 | 13.781 | 2 | 27/07/2022 | 29/07/2022 |
| 13.445.521-7 | GUAJARDO | ESPINOZA | PAOLA ANDREA | 930.946 | 11.823 | 0 | | |
| 17.338.901-9 | GUERRA | RODRIGUEZ | ANDREA SILVIA | 1.151.449 | 14.623 | 0 | | |
| 15.334.099-4 | GUERRERO | LOPEZ | GLORIA ISABEL | 1.056.311 | 13.415 | 0 | | |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimiento de Personal 1: Término de Contrato; 2: Licencia Médica por enfermedad o accidente común; 3: Lic.Médica por enfermedad o acc.laboral; 5: Permiso sin goce de sueldo; 6: Otros; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227); 20: Inicio Relación Laboral.

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2080202207182767

8X38We8T05 - eYeYWC3am3 - CWgANUXPa7 - T0e8LaeZ29 - h38E3e1mh1 - 7a3AXPMV21 - 3NM4KTZXP0 - MV2W2ad1h6 - AK

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Terminó |
|--------------|------------------|------------------|--------------------------|--------------|------------|---------------------|--------------|---------------|
| 21.691.217-9 | GUZMAN | GUEVARA | EVILUZ | 1.061.563 | 13.482 | 0 | | |
| 18.090.638-K | HEREDIA | GONZALEZ | TAMARA EDITH | 1.118.751 | 14.208 | 0 | | |
| 18.424.264-8 | HERNANDEZ | ALIAGA | ANA GABRIELA | 1.267.074 | 16.092 | 0 | | |
| 15.965.655-1 | HERRERA | CARVACHO | KAREN GISSELLE | 424.400 | 5.390 | 0 | | |
| 19.164.146-9 | HERRERA | FUENTES | BARBARA ESTEFANI | 551.278 | 7.001 | 0 | | |
| 9.093.356-6 | HERRERA | MUNOZ | RIGOBERTO GASTON | 667.537 | 8.478 | 0 | | |
| 11.489.804-K | HEVIA | LEIVA | ELIANA DEL ROSARIO | 845.012 | 10.732 | 0 | | |
| 13.566.587-8 | HUAIQUIMIL | MILLANAO | AMERICA MARINA | 624.747 | 7.934 | 0 | | |
| 15.201.549-6 | HUENUPI | MARILEO | GLORIA ADELINA | 0 | 0 | 2 | 01/07/2022 | 10/07/2022 |
| 15.201.549-6 | HUENUPI | MARILEO | GLORIA ADELINA | 1.321.362 | 16.781 | 2 | 01/07/2022 | 10/07/2022 |
| 15.464.691-4 | IBARRA | LARA | MACARENA DEL CARMEN | 933.022 | 11.849 | 0 | | |
| 16.617.445-7 | JARA | CHAURA | ALEJANDRA PATRICIA | 519.819 | 6.602 | 0 | | |
| 14.497.456-5 | JIMENEZ | FLORES | ANA MARCELA | 744.707 | 9.458 | 0 | | |
| 9.612.441-4 | JORQUERA | DURAN | CATALINA DEL ROSARIO | 0 | 0 | 2 | 01/07/2022 | 16/07/2022 |
| 9.612.441-4 | JORQUERA | DURAN | CATALINA DEL ROSARIO | 869.204 | 11.039 | 2 | 01/07/2022 | 16/07/2022 |
| 16.692.906-7 | LANDEROS | HUENULAF | VALESKA ISABEL | 0 | 0 | 2 | 01/07/2022 | 31/07/2022 |
| 16.692.906-7 | LANDEROS | HUENULAF | VALESKA ISABEL | 1.032.940 | 13.118 | 2 | 01/07/2022 | 31/07/2022 |
| 6.536.790-4 | LIZAMA | PIZARRO | OLGA TERESA | 610.446 | 7.753 | 0 | | |
| 14.153.305-3 | LORCA | CORREA | LUISA KATHERINE | 415.922 | 5.282 | 2 | 25/07/2022 | 31/07/2022 |
| 9.859.292-K | LLANOS | FARIAS | ISMENIA DEL CARMEN | 641.212 | 8.143 | 0 | | |
| 17.729.735-6 | MARTINEZ | BUSTAMANTE | CLAUDIA ALEXANDRA | 591.723 | 7.515 | 0 | | |
| 8.403.644-7 | MELENDEZ | CABRALES | CELIA | 229.931 | 2.920 | 0 | | |
| 16.979.179-1 | MERCADO | BELMAR | NATALIA PAZ | 1.565.460 | 19.881 | 0 | | |
| 20.672.543-5 | MIRANDA | ARAYA | PATRICIA BELEN | 477.385 | 6.063 | 2 | 26/07/2022 | 31/07/2022 |
| 9.823.188-9 | MONDACA | GAMBOA | MONICA DEL PILAR | 1.299.812 | 16.508 | 0 | | |
| 6.975.477-5 | MONTOYA | VALENZUELA | ERIKA EMILIA | 1.589.342 | 20.185 | 0 | | |
| 9.764.703-8 | MORALES | CORDERO | ANA MARIA | 638.920 | 8.114 | 2 | 25/07/2022 | 31/07/2022 |
| 9.764.574-4 | MORALES | CORDERO | ELSA ANDREA | 575.910 | 7.314 | 0 | | |
| 13.564.781-0 | MORALES | ILLANES | PRISCILA ANDREA | 930.945 | 11.823 | 0 | | |
| 9.159.419-6 | MORALES | LOBOS | RAUL ENRIQUE | 822.780 | 10.449 | 0 | | |
| 13.263.867-5 | MORALES | MARTINEZ | NANCY DEL CARMEN | 932.291 | 11.840 | 0 | | |
| 18.330.185-3 | MUNOZ | MUNOZ | CAMILA INES | 522.822 | 6.640 | 0 | | |
| 13.562.167-6 | NAVARRETE | MUNOZ | CONSUELO EVA | 930.946 | 11.823 | 0 | | |
| 16.459.959-0 | NILO | DINAMARCA | INGRID PATRICIA | 1.082.083 | 13.742 | 0 | | |
| 11.049.463-7 | OJEDA | ACUNA | JACQUELINE LORENA | 0 | 0 | 2 | 01/07/2022 | 07/07/2022 |
| 11.049.463-7 | OJEDA | ACUNA | JACQUELINE LORENA | 911.262 | 11.573 | 2 | 01/07/2022 | 07/07/2022 |
| 17.070.227-1 | OLAVE | ESCOBAR | MARINA VALESKA | 848.175 | 10.772 | 2 | 29/07/2022 | 31/07/2022 |
| 19.106.472-0 | OLAVE | PINO | JENIFER NICOL | 575.282 | 7.306 | 0 | | |
| 17.073.144-1 | OROSTICA | FUENTES | DENISSE ANGELICA | 573.390 | 7.282 | 0 | | |
| 9.234.742-7 | ORREGO | PASTEN | MARIANA ANDREA | 2.651.955 | 33.680 | 0 | | |
| 9.796.424-6 | PAILLAO | VASQUEZ | ANA MARIA | 1.175.815 | 14.933 | 0 | | |
| 17.622.789-3 | PANGUINAO | CARTES | CONSTANZA VICTORIA | 1.300.122 | 16.512 | 2 | 29/07/2022 | 31/07/2022 |
| 13.898.822-8 | PARRA | GATICA | ANGELA ANDREA | 1.274.519 | 16.186 | 0 | | |
| 17.976.455-5 | PARRA | LANDAETA | CAMILA ANDREA | 1.204.177 | 15.293 | 0 | | |
| 18.127.280-5 | PENA | PEREZ | SIAMARA ANDREA | 850.000 | 10.795 | 0 | | |
| 17.403.097-9 | PENALOZA | RAMOS | FERNANDA ANDREA DE JESUS | 1.565.460 | 19.881 | 0 | | |
| 16.124.995-5 | PENROZ | VERGARA | MARIA JOSE CRISTINA | 0 | 0 | 2 | 01/07/2022 | 05/07/2022 |
| 16.124.995-5 | PENROZ | VERGARA | MARIA JOSE CRISTINA | 979.056 | 12.434 | 2 | 01/07/2022 | 05/07/2022 |
| 17.387.837-0 | PEREZ | CISTERNAS | LIDIA LORETTO | 578.051 | 7.341 | 0 | | |
| 17.623.464-4 | PEREZ | CORRAL | NICOLE JACQUELINE | 414.000 | 5.258 | 0 | | |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimiento de Personal 1: Término de Contrato; 2: Licencia Médica por enfermedad o accidente común; 3: Lic.Médica por enfermedad o acc.laboral; 5: Permiso sin goce de sueldo; 6: Otros; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227); 20: Inicio Relación Laboral.

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2080202207182767

8X38We8T05 - eYeYWC3am3 - CWgANUXPa7 - T0e8LaeZ29 - h38E3e1mh1 - 7a3AXPMV21 - 3NM4KTZXP0 - MV2W2ad1h6 - AK

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|---------------------|--------------|------------|---------------------|--------------|---------------|
| 13.568.271-3 | PIZARRO | LILLO | MARCIA ANDREA | 555.687 | 7.057 | 0 | | |
| 8.494.437-8 | PRADO | CASTRO | MARCELA PIA | 850.000 | 10.795 | 0 | | |
| 16.146.734-0 | QUEZADA | HINOJOSA | VALENTINA FILOMENA | 512.585 | 6.510 | 0 | | |
| 25.858.492-9 | QUINONES | HURTADO | LAIDY TATIANA | 0 | 0 | 2 | 01/07/2022 | 09/07/2022 |
| 25.858.492-9 | QUINONES | HURTADO | LAIDY TATIANA | 385.942 | 4.901 | 2 | 01/07/2022 | 09/07/2022 |
| 24.276.330-0 | QUINTO | MATURRANO | DEYSI YULIANA | 555.620 | 7.056 | 0 | | |
| 13.261.132-7 | RAMOS | MORALES | WILMA MONICA | 519.447 | 6.597 | 0 | | |
| 18.118.309-8 | RETAMAL | OLAVARRIA | JUAN MANUEL | 952.134 | 12.092 | 0 | | |
| 12.892.886-3 | RETAMAL | SOTZ | DINA LUISA | 745.584 | 9.469 | 0 | | |
| 17.339.576-0 | REVECO | MOYA | ROMINA ANDREA | 0 | 0 | 2 | 01/07/2022 | 28/07/2022 |
| 17.339.576-0 | REVECO | MOYA | ROMINA ANDREA | 585.940 | 7.441 | 2 | 01/07/2022 | 28/07/2022 |
| 16.429.170-7 | REVELLO | MARTINEZ | PILAR ALEJANDRA | 709.676 | 9.013 | 0 | | |
| 18.994.098-K | RIOS | VERA | NICOLE MARGARITA | 591.761 | 7.515 | 0 | | |
| 10.859.480-2 | RIQUELME | GUTIERREZ | GLORIA ISABEL | 1.651.868 | 20.979 | 0 | | |
| 17.147.998-3 | RISSIOS | CRUZAT | NICOLE PARASKEVY | 0 | 0 | 2 | 01/07/2022 | 05/07/2022 |
| 17.147.998-3 | RISSIOS | CRUZAT | NICOLE PARASKEVY | 970.082 | 12.320 | 2 | 01/07/2022 | 05/07/2022 |
| 9.473.809-1 | RIVEROS | VELASQUEZ | ELENA DEL PILAR | 575.844 | 7.313 | 0 | | |
| 15.410.048-2 | RODRIGUEZ | RODRIGUEZ | KATIUSKA DEL CARMEN | 1.222.006 | 15.519 | 0 | | |
| 17.731.335-1 | ROJAS | PASTEN | MARIA JOSEFINA | 1.015.000 | 12.890 | 0 | | |
| 18.423.189-1 | ROSALES | ROJAS | VALESKA ELIZABETH | 0 | 0 | 2 | 01/07/2022 | 31/07/2022 |
| 18.423.189-1 | ROSALES | ROJAS | VALESKA ELIZABETH | 560.936 | 7.124 | 2 | 01/07/2022 | 31/07/2022 |
| 13.044.782-1 | SAAVEDRA | MARAMBIO | CAROLINA ALEJANDRA | 0 | 0 | 2 | 25/07/2022 | 31/07/2022 |
| 13.044.782-1 | SAAVEDRA | MARAMBIO | CAROLINA ALEJANDRA | 0 | 0 | 2 | 01/07/2022 | 24/07/2022 |
| 13.044.782-1 | SAAVEDRA | MARAMBIO | CAROLINA ALEJANDRA | 1.083.249 | 13.757 | 2 | 01/07/2022 | 24/07/2022 |
| 16.711.966-2 | SAEZ | MUNOZ | KARLA DANIELA | 1.459.545 | 18.536 | 0 | | |
| 15.337.748-0 | SAEZ | ROMAN | SUSAN ANDREA | 2.026.788 | 25.740 | 0 | | |
| 16.577.330-6 | SAGREDO | REYES | ANDREA ALEJANDRA | 1.230.000 | 15.621 | 0 | | |
| 10.520.760-3 | SALAS | ARAYA | MARGARITA ROSA | 467.636 | 5.939 | 0 | | |
| 13.924.718-3 | SALAZAR | SALAZAR | CLAUDIA EVELYN | 571.348 | 7.256 | 0 | | |
| 19.343.349-9 | SAN MARTIN | ACEVEDO | LUZ MARY | 519.819 | 6.602 | 0 | | |
| 16.148.311-7 | SAN MARTIN | FERNANDEZ | KATHERINE YESSENIA | 681.833 | 8.659 | 0 | | |
| 12.083.366-9 | SAN MARTIN | VALENZUELA | MARIA EUGENIA | 742.605 | 9.431 | 0 | | |
| 18.765.637-0 | SCHMITT FIEBIG | SILVA | PALOMA SOFIA | 0 | 0 | 1 | | 26/07/2022 |
| 18.765.637-0 | SCHMITT FIEBIG | SILVA | PALOMA SOFIA | 0 | 0 | 2 | 01/07/2022 | 13/07/2022 |
| 18.765.637-0 | SCHMITT FIEBIG | SILVA | PALOMA SOFIA | 965.510 | 12.262 | 2 | 01/07/2022 | 13/07/2022 |
| 15.604.098-3 | SEPULVEDA | MORALES | SOLANGE | 600.396 | 7.625 | 0 | | |
| 18.424.657-0 | SEPULVEDA | RAMIREZ | MARIA BELEN | 698.664 | 8.873 | 0 | | |
| 22.697.268-4 | SIMANCAS | QUESADA | LUCELIS | 715.286 | 9.084 | 2 | 01/07/2022 | 08/07/2022 |
| 17.730.230-9 | SOTO | BUSTAMANTE | VALERIA EDITH | 700.000 | 8.890 | 1 | | 31/07/2022 |
| 17.942.952-7 | STUBING | COLARTE | NICOLE STEFANIA | 0 | 0 | 2 | 01/07/2022 | 01/07/2022 |
| 17.942.952-7 | STUBING | COLARTE | NICOLE STEFANIA | 620.000 | 7.874 | 2 | 01/07/2022 | 01/07/2022 |
| 19.161.105-5 | TAPIA | MEDINA | ANA MARIA | 0 | 0 | 1 | | 31/07/2022 |
| 19.161.105-5 | TAPIA | MEDINA | ANA MARIA | 0 | 0 | 2 | 01/07/2022 | 10/07/2022 |
| 19.161.105-5 | TAPIA | MEDINA | ANA MARIA | 952.134 | 12.092 | 2 | 01/07/2022 | 10/07/2022 |
| 10.922.865-6 | TEJOS | ALVAREZ | MARILYN | 414.000 | 5.258 | 0 | | |
| 17.073.297-9 | TOBAR | RUIZ | DENNISE MARION | 0 | 0 | 2 | 29/07/2022 | 31/07/2022 |
| 17.073.297-9 | TOBAR | RUIZ | DENNISE MARION | 566.809 | 7.198 | 2 | 01/07/2022 | 28/07/2022 |
| 9.839.095-2 | TORRES | CONTRERAS | SUSANA DEL CARMEN | 1.195.448 | 15.182 | 0 | | |
| 17.028.218-3 | VALDES | QUILODRAN | VALERIA ALEJANDRA | 1.015.424 | 12.896 | 0 | | |
| 16.376.739-2 | VALDES | YANEZ | CLAUDIA ANDREA | 726.448 | 9.226 | 2 | 29/07/2022 | 31/07/2022 |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimiento de Personal 1: Término de Contrato; 2: Licencia Médica por enfermedad o accidente común; 3: Lic.Médica por enfermedad o acc.laboral; 5: Permiso sin goce de sueldo; 6: Otros; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227); 20: Inicio Relación Laboral.

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Periodo de Remuneraciones: 07/2022

Número de Folio: 2080202207182767

8X38We8T05 - eYeYWC3am3 - CWgANUXPa7 - T0e8LaeZ29 - h38E3e1mh1 - 7a3AXPMV21 - 3NM4KTZXP0 - MV2W2ad1h6 - AK

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|------------------------|--------------|------------|---------------------|--------------|---------------|
| 20.141.657-4 | VALDIVIA | ARAYA | JAVIERA CONSTANZA | 0 | 0 | 2 | 01/07/2022 | 12/07/2022 |
| 20.141.657-4 | VALDIVIA | ARAYA | JAVIERA CONSTANZA | 508.107 | 6.453 | 2 | 01/07/2022 | 12/07/2022 |
| 16.143.674-7 | VARAS | QUEZADA | VICTOR MANUEL | 1.311.424 | 16.655 | 0 | | |
| 16.955.958-9 | VASQUEZ | MENDOZA | MARIA BELEN | 556.912 | 7.073 | 0 | | |
| 16.747.895-6 | VEGA | VALDES | GERMAN ANDRES | 979.056 | 12.434 | 0 | | |
| 17.314.678-7 | VEGA | VALDES | JAVIERA AURORA | 970.082 | 12.320 | 0 | | |
| 9.767.194-K | VELOSO | MARTINEZ | JACQUELINE ALEJANDRINA | 1.295.750 | 16.456 | 0 | | |
| 11.645.662-1 | VERGARA | PACHECO | MARIA SOLEDAD | 0 | 0 | 2 | 19/07/2022 | 31/07/2022 |
| 11.645.662-1 | VERGARA | PACHECO | MARIA SOLEDAD | 0 | 0 | 2 | 01/07/2022 | 18/07/2022 |
| 11.645.662-1 | VERGARA | PACHECO | MARIA SOLEDAD | 658.082 | 8.358 | 2 | 01/07/2022 | 18/07/2022 |
| 8.539.446-0 | VILLANUEVA | GALLEGUILLLOS | XIMENA ROSA | 989.920 | 12.572 | 0 | | |
| 13.464.477-K | VILLARREAL | ARCOS | FRANCISCO ANDRES | 639.878 | 8.126 | 2 | 26/07/2022 | 27/07/2022 |
| 18.115.889-1 | YANEZ | AGUILERA | NATALIA FRANCISCA | 901.850 | 11.453 | 0 | | |
| 14.128.088-0 | ZAMORANO | INOSTROZA | MORAIMA SABINA | 0 | 0 | 2 | 01/07/2022 | 04/07/2022 |
| 14.128.088-0 | ZAMORANO | INOSTROZA | MORAIMA SABINA | 560.063 | 7.113 | 2 | 01/07/2022 | 04/07/2022 |
| 10.979.876-2 | ZENTENO | BARRERA | ANA MARIA | 1.482.804 | 18.832 | 0 | | |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimiento de Personal 1: Término de Contrato; 2: Licencia Médica por enfermedad o accidente común; 3: Lic.Médica por enfermedad o acc.laboral; 5: Permiso sin goce de sueldo; 6: Otros; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227); 20: Inicio Relación Laboral.

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

AFP PlanVital

8X3ZM0MZHK - AV3gWC3am1 - CWgANUXPa7 - T0e8Lae8L0 - h3GANY1mh9 - 7a3AXPMV21 - 3NM4KTZXP0 - MV2W2ad1h6 - A9

| | | | | | |
|---|-------------------------|----------------------------------|----------------------------|-----------------------|--------------|
| Identificación del Empleador: Empresa | | | | | RUT |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | | | 70.878.100-2 |
| Dirección | Comuna | Ciudad | Región | Teléfono | |
| Avenida Guanaco 2531 | CONCHALI | SANTIAGO | Región Metropolitana | 26597823 | |
| Nombre Representante Legal | RUT Representante Legal | Cambio en el Representante Legal | Código Actividad Económica | N° Trab. Dependientes | |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1.900 | |

ANTECEDENTES GENERALES

TIPO DE INGRESO

| | | | | | |
|------------------------|---------|-----------------|--|------------|------------|
| Remuneraciones del mes | X | Gratificaciones | | Desde | |
| Periodo | 07/2022 | Retroactivo | | Hasta | |
| | | Ley 19553 | | Fecha Pago | 11/08/2022 |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|-----------|
| FONDO DE PENSIONES | |
| Renta Imponible | 9.836.087 |
| Cotización Obligatoria | 1.097.707 |
| Seguro Invalidez y Supervivencia (SIS) | 180.983 |
| Cotización Voluntaria (APVI) | 0 |
| Depósito Convenido | 0 |
| Depósito en Cuenta de Ahorro | 0 |
| Aportes de Indemnización Sustitutiva | 0 |
| Cotización por Trabajos Pesados | 0 |
| AHORRO PREVISIONAL VOLUNTARIO COLECTIVO (APVC) | |
| APV Colectivo Empleador | 0 |
| APV Colectivo Trabajador | 0 |
| AFILIADO VOLUNTARIO | |
| Monto Capitalización Voluntaria | 0 |
| Monto Ahorro Voluntario | 0 |
| TOTAL A PAGAR FONDO DE PENSIONES AFP PlanVital | 1.278.690 |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | |
|--|--|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | 14 |
| 9.836.087 | NUMERO AFILIADOS APVC | 0 |
| | NUMERO AFILIADOS VOLUNTARIOS | 0 |

ANTECEDENTES GENERALES DEL FONDO DE CESANTIA

| | | |
|--|---|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. CESANTIA | 14 |
| 9.836.087 | | |

RESUMEN COTIZACIONES FONDO DE CESANTIA

| | |
|------------------------------------|---------|
| FONDO DE CESANTIA | |
| Cotización Afiliados | 53.918 |
| Cotización Empleador | 241.167 |
| TOTAL A PAGAR AL FONDO DE CESANTIA | 295.085 |


Esteban Segura R.
Gerente General

Pago Electrónico

11/08/2022
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DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP PlanVital

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| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Período de Remuneraciones: 07/2022

Número de Folio: 2004202207336499

8X3ZM0MZHk - AV3gWC3am1 - CWgANUXPa7 - T0e8Lae8L0 - h3GANY1mh9 - 7a3AXPMV21 - 3NM4KTZXP0 - MV2W2ad1h6 -

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|------------------------------------|------------------------|------------------------|---------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | N° Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 19.163.710-0 | BANDA SAN MARTIN CAMILA ALEJANDRA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 |
| 19.163.710-0 | BANDA SAN MARTIN CAMILA ALEJANDRA | 579.645 | 64.688 | 10.665 | 0 | | 0 | 0 | 579.645 | 3.478 | 13.911 | 3 | 01/07/2022 | 04/07/2022 |
| 18.292.991-3 | BARRA FIGUEROA MARIA JOSE | 1.291.148 | 144.092 | 23.757 | 0 | | 0 | 0 | 1.291.148 | 7.747 | 30.988 | 0 | | |
| 17.648.066-1 | CIFUENTES ASTETE CAMILA ANDREA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 17.648.066-1 | CIFUENTES ASTETE CAMILA ANDREA | 901.850 | 100.646 | 16.594 | 0 | | 0 | 0 | 901.850 | 5.411 | 21.644 | 3 | 01/07/2022 | 01/07/2022 |
| 19.342.074-5 | DIAZ CORTES IVIS KIMBERLY | 568.679 | 63.465 | 10.464 | 0 | | 0 | 0 | 568.679 | 3.412 | 13.648 | 0 | | |
| 19.341.965-8 | FIGUEROA RAMIREZ CARLA DANIELA | 520.696 | 58.110 | 9.581 | 0 | | 0 | 0 | 520.696 | 3.124 | 12.497 | 0 | | |
| 9.405.980-1 | GONGORA LATORRE JACQUELINE LORETO | 399.445 | 44.578 | 7.350 | 0 | | 0 | 0 | 399.445 | 2.397 | 9.587 | 0 | | |
| 17.623.875-5 | GONZALEZ CERDA KARLA STEPHANIE | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 12/07/2022 | 31/07/2022 |
| 17.623.875-5 | GONZALEZ CERDA KARLA STEPHANIE | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 11/07/2022 |
| 17.623.875-5 | GONZALEZ CERDA KARLA STEPHANIE | 1.087.716 | 121.389 | 20.014 | 0 | | 0 | 0 | 1.087.716 | 6.526 | 26.105 | 3 | 01/07/2022 | 11/07/2022 |
| 18.127.280-5 | PENA PEREZ SIAMARA ANDREA | 850.000 | 94.860 | 15.640 | 0 | | 0 | 0 | 850.000 | 0 | 25.500 | 0 | | |
| 25.858.492-9 | QUINONES HURTADO LAIDY TATIANA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 09/07/2022 |
| 25.858.492-9 | QUINONES HURTADO LAIDY TATIANA | 385.942 | 43.071 | 7.101 | 0 | | 0 | 0 | 385.942 | 2.316 | 9.263 | 3 | 01/07/2022 | 09/07/2022 |
| 24.276.330-0 | QUINTO MATURRANO DEYSI YULIANA | 555.620 | 62.007 | 10.223 | 0 | | 0 | 0 | 555.620 | 3.334 | 13.335 | 0 | | |
| 19.343.349-9 | SAN MARTIN ACEVEDO LUZ MARY | 519.819 | 58.012 | 9.565 | 0 | | 0 | 0 | 519.819 | 3.119 | 12.476 | 0 | | |
| 22.697.268-4 | SIMANCAS QUESADA LUCELIS | 715.286 | 79.826 | 13.161 | 0 | | 0 | 0 | 715.286 | 4.292 | 17.167 | 3 | 01/07/2022 | 08/07/2022 |
| 19.161.105-5 | TAPIA MEDINA ANA MARIA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 31/07/2022 |
| 19.161.105-5 | TAPIA MEDINA ANA MARIA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 10/07/2022 |
| 19.161.105-5 | TAPIA MEDINA ANA MARIA | 952.134 | 106.258 | 17.519 | 0 | | 0 | 0 | 952.134 | 5.713 | 22.851 | 3 | 01/07/2022 | 10/07/2022 |
| 20.141.657-4 | VALDIVIA ARAYA JAVIERA CONSTANZA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 12/07/2022 |
| 20.141.657-4 | VALDIVIA ARAYA JAVIERA CONSTANZA | 508.107 | 56.705 | 9.349 | 0 | | 0 | 0 | 508.107 | 3.049 | 12.195 | 3 | 01/07/2022 | 12/07/2022 |
| TOTALES GENERALES | | 9.836.087 | 1.097.707 | 180.983 | 0 | | 0 | 0 | 9.836.087 | 53.918 | 241.167 | | | |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

AFP UNO

8X30maN4m8 - 27V8WC3am3 - CWgANUXPa7 - T0e8LaeeY0 - 1H31U1mh71 - a3AXPMV237 - NM45TAXPM2 - V2W2ad1hA12

| | | | | | |
|---|-------------------------|----------------------------------|----------------------------|-----------------------|--------------|
| Identificación del Empleador: Empresa | | Nombre o Razón Social | | | RUT |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | | | 70.878.100-2 |
| Dirección | Comuna | Ciudad | Región | Teléfono | |
| Avenida Guanaco 2531 | CONCHALI | SANTIAGO | Región Metropolitana | 26597823 | |
| Nombre Representante Legal | RUT Representante Legal | Cambio en el Representante Legal | Código Actividad Económica | N° Trab. Dependientes | |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1.900 | |

ANTECEDENTES GENERALES

TIPO DE INGRESO

| | | | | | |
|------------------------|---------|-----------------|--|------------|------------|
| Remuneraciones del mes | X | Gratificaciones | | Desde | |
| Periodo | 07/2022 | Retroactivo | | Hasta | |
| | | Ley 19553 | | Fecha Pago | 11/08/2022 |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|-----------|
| FONDO DE PENSIONES | |
| Renta Imponible | 2.117.528 |
| Cotización Obligatoria | 226.364 |
| Seguro Invalidez y Supervivencia (SIS) | 38.962 |
| Cotización Voluntaria (APVI) | 0 |
| Depósito Convenido | 0 |
| Depósito en Cuenta de Ahorro | 0 |
| Aportes de Indemnización Sustitutiva | 0 |
| Cotización por Trabajos Pesados | 0 |
| AHORRO PREVISIONAL VOLUNTARIO COLECTIVO (APVC) | |
| APV Colectivo Empleador | 0 |
| APV Colectivo Trabajador | 0 |
| AFILIADO VOLUNTARIO | |
| Monto Capitalización Voluntaria | 0 |
| Monto Ahorro Voluntario | 0 |
| TOTAL A PAGAR FONDO DE PENSIONES AFP UNO | 265.326 |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | |
|--|--|---|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | 3 |
| 2.117.528 | NUMERO AFILIADOS APVC | 0 |
| | NUMERO AFILIADOS VOLUNTARIOS | 0 |

ANTECEDENTES GENERALES DEL FONDO DE CESANTIA

| | | |
|--|---|---|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. CESANTIA | 3 |
| 2.117.528 | | |

RESUMEN COTIZACIONES FONDO DE CESANTIA

| | |
|------------------------------------|--------|
| FONDO DE CESANTIA | |
| Cotización Afiliados | 4.283 |
| Cotización Empleador | 59.243 |
| TOTAL A PAGAR AL FONDO DE CESANTIA | 63.526 |


Esteban Segura R.
Gerente General

Pago Electrónico

11/08/2022
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DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP UNO

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| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Período de Remuneraciones: 07/2022

Número de Folio: 2013202207193819

8X30maN4m8 - 27V8WC3am3 - CWgANUXPa7 - T0e8LaeeY0 - 1H31U1mh71 - a3AXPMV237 - NM45TAXPM2 - V2W2ad1hA12

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|------------------------------------|------------------------|------------------------|--------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | N° Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 19.527.627-7 | BOETSCH VASQUEZ JAVIERA CAMILA | 850.000 | 90.865 | 15.640 | 0 | | 0 | 0 | 850.000 | 0 | 25.500 | 0 | | |
| 21.132.572-0 | FUENTES MIRANDA FERNANDA ANDREA | 553.771 | 59.198 | 10.189 | 0 | | 0 | 0 | 553.771 | 0 | 16.613 | 0 | | |
| 27.033.462-8 | GARCIA MARQUEZ YOLEYDA MIROSLABA | 713.757 | 76.301 | 13.133 | 0 | | 0 | 0 | 713.757 | 4.283 | 17.130 | 3 | 22/07/2022 | 22/07/2022 |
| TOTALES GENERALES | | 2.117.528 | 226.364 | 38.962 | 0 | | 0 | 0 | 2.117.528 | 4.283 | 59.243 | | | |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

COMPROBANTE DE PAGO DE COTIZACIONES PREVISIONALES

Número de Folio: 2024202207119925

ISAPRE Colmena

8X30PA3mZ3 - 19P4WC3am7 - CWgANUXPa7 - T0e8Laea31 - 1aH8A1mh79 - a3AXPMV237 - NM45TAXPM2 - V2W2ad1hA12

| | | | | |
|---|-------------------------|----------------------------------|----------------------|-----------------------|
| Identificación del Empleador: Empresa | | | | |
| Nombre o Razón Social | | | RUT | Código Act. Econom. |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | 70.878.100-2 | 850022 |
| Dirección | Comuna | Ciudad | Región | Teléfono |
| Avenida Guanaco 2531 | CONCHALÍ | SANTIAGO | Región Metropolitana | 26597823 |
| Nombre Representante Legal | RUT Representante Legal | Cambio en el Representante Legal | Código Actividad | N° Trab. Dependientes |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1900 |

| Resumen de Cotizaciones Previsionales | | Antecedentes Generales | | | |
|---------------------------------------|-------------|----------------------------|-----------------|---------------------|-------|
| Detalle | Valores(\$) | Remun. del Mes | Gratificaciones | Desde | Hasta |
| COTIZACIÓN LEGAL DE SALUD | 574.454 | X | | | |
| COTIZACIÓN LEY 18.566 | 0 | | | | |
| COTIZACIÓN ADICIONAL VOLUNTARIA | 452.458 | | | | |
| TOTAL COTIZACIÓN A PAGAR | 1.026.912 | | | | |
| OTROS DESCUENTOS ISAPRE | 0 | | | | |
| TOTAL A PAGAR A LA ISAPRE Colmena | 1.026.912 | | | | |
| | | Periodo | | Código Participante | |
| | | Julio 2022 | | | |
| | | N° de Afiliados Informados | | N° de Declaración | |
| | | 5 | | | |


Esteban Segura R.
Gerente General

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| Pago Electrónico |
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Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001).

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES A ISAPRE

ISAPRE Colmena

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Periodo de Remuneraciones: 07/2022

Número de Folio: 2024202207119925

8X30PA3mZ3 - 19P4WC3am7 - CWgANUXPa7 - T0e8Laea31 - 1aH8A1mh79 - a3AXPMV237 - NM45TAXPM2 - V2W2ad1hA12

| | | | | | | | | | | Movimiento de Personal | | |
|-------------------|-----|---------------------------------------|-----------------|-----------|---------------|------------------|--------------------|----------------|----------------|------------------------|--------------|---------------|
| RUT | FUN | Nombre | Renta Imponible | Cotiz. 7% | Ley N° 18.566 | Cotiz. Adicional | Otros Desc. Isapre | Cotiz. a Pagar | Cotiz. Pactada | Cod. | Fecha Inicio | Fecha Término |
| 16.381.652-0 | 0 | ALVAREZ GUZMAN SOLEDAD DE LOS ANGELES | 2.463.163 | 172.421 | 0 | 146.045 | 0 | 318.466 | 9,530 UF | 0 | | |
| 17.648.066-1 | 0 | CIFUENTES ASTETE CAMILA ANDREA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 01/07/2022 |
| 17.648.066-1 | 0 | CIFUENTES ASTETE CAMILA ANDREA | 901.850 | 63.130 | 0 | 20.747 | 0 | 83.877 | 2,510 UF | 3 | 01/07/2022 | 01/07/2022 |
| 12.873.750-2 | 0 | FERNANDEZ VILLARROEL CLAUDIA MONICA | 1.224.000 | 85.680 | 0 | 3.210 | 0 | 88.890 | 2,660 UF | 0 | | |
| 9.234.742-7 | 0 | ORREGO PASTEN MARIANA ANDREA | 2.651.955 | 185.637 | 0 | 218.044 | 0 | 403.681 | 12,080 UF | 0 | | |
| 18.765.637-0 | 0 | SCHMITT FIEBIG SILVA PALOMA SOFIA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 2 | | 26/07/2022 |
| 18.765.637-0 | 0 | SCHMITT FIEBIG SILVA PALOMA SOFIA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 13/07/2022 |
| 18.765.637-0 | 0 | SCHMITT FIEBIG SILVA PALOMA SOFIA | 965.510 | 67.586 | 0 | 64.412 | 0 | 131.998 | 3,950 UF | 3 | 01/07/2022 | 13/07/2022 |
| TOTALES GENERALES | | | 8.206.478 | 574.454 | 0 | 452.458 | 0 | 1.026.912 | | | | |

Descripción de Códigos de Movimiento de Personal: 0:Sin Movimiento; 1: Contratación; 2: Retiros; 3: Subsidio; 4: Accidentes del Trabajo; 5: Permiso sin Goce de Sueldo; 13:Suspensión Contrato acto de autoridad (Ley 21.227); 14:Suspensión Contrato por pacto (Ley N°21.227); 15:Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

COMPROBANTE DE PAGO DE COTIZACIONES PREVISIONALES

Número de Folio: 2061202207131014

Caja de Compensación Los Andes

8X3L9UN14K - 8PKmWC3am3 - CWgANUXPa7 - T0e8LaM332 - hXM8G01mh1 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A0

| | | | | |
|---|----------|-------------------------|----------------------------------|---------------------|
| Identificación del Empleador: Empresa | | | | |
| Nombre o Razón Social | | Adherido a Mutual | RUT | Código Act. Econom. |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | SI | 70.878.100-2 | 850022 |
| Dirección | Comuna | Ciudad | Región | Teléfono |
| Avenida Guanaco 2531 | CONCHALÍ | SANTIAGO | Región Metropolitana | 26597823 |
| Nombre Representante Legal | | RUT Representante Legal | Cambio en el Representante Legal | |
| TANIA ALVARADO SOTOMAYOR | | 13.080.474-8 | NO | |

| Resumen de Cotizaciones, Rebajas y Reintegros | |
|---|-------------|
| Detalle | Valores(\$) |
| COTIZACIÓN NO AFILIADOS A ISAPRE | 7.525.376 |
| ASIGNACIÓN FAMILIAR | 376.864 |
| ASIGNACIÓN FAMILIAR RETROACTIVA | 0 |
| REINTEGROS DE ASIGNACIÓN FAMILIAR | 0 |
| COTIZACIÓN - REBAJAS | 7.148.512 |
| Resumen de Productos | |
| CREDITOS PERSONALES | 5.024.854 |
| CONVENIOS DENTALES | 0 |
| LEASING | 179.918 |
| SEGUROS DE VIDA | 192.277 |
| OTROS | 0 |
| TOTAL PRODUCTOS | 5.397.049 |
| TOTAL A PAGAR A La Caja de Compensación Los Andes | 12.545.561 |

| Antecedentes Generales | | | |
|----------------------------|-----------------|---------------------|-------|
| Remun. del Mes | Gratificaciones | Desde | Hasta |
| X | | | |
| Periodo | | Código Participante | |
| Julio 2022 | | | |
| N° de Afiliados Informados | | N° de Declaración | |
| 175 | | | |


Esteban Segura R.
Gerente General

Pago Electrónico

11/08/2022
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Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001).

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

Caja de Compensación Los Andes

Pago Electrónico

11/08/2022
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PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207131014

8X3L9UN14K - 8PKmWC3am3 - CWgANUXPa7 - T0e8LaM332 - hXM8G01mh1 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A0

| Identificación del Trabajador | | Monto Remuneraciones Imponibles | | | | Asignaciones Familiares | | | | | | | Movimiento de Personal | | | |
|-------------------------------|--|---------------------------------|-----------------------|------------------|------------|-------------------------|-------|------|------------------|------------|-----------------------|----------------------|------------------------|--------------|---------------|----------------------|
| RUT | Nombre Afiliado | Afiliados a Isapre | No Afiliados a Isapre | | | Cantidad de Cargas | | | Monto Asig. Fam. | Cod. Tramo | Pago A.F. Retroactiva | Reintegro Asig. Fam. | Cod. | Fecha Inicio | Fecha Término | Rut. Ent. Pag. Subs. |
| | | | Remuneración | Cotización 6,45% | Días Trab. | Sim. | Invl. | Mat. | | | | | | | | |
| 16.322.393-7 | ABARCA BARRAZA YOCELIN | 0 | 441.639 | 28.486 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.338.195-6 | ACEVEDO GONZALEZ CAMILA FERNANDA | 1.056.389 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.566.810-9 | ACOSTA VASQUEZ GLORIA JESSICA | 0 | 930.945 | 60.046 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 18.127.550-2 | AGUILERA ABARZUA HANYRA PAZ | 926.200 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 31/07/2022 | |
| 7.811.079-1 | AGUIRRE RODRIGUEZ ZOILA HORTENSIA | 0 | 392.055 | 25.288 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.271.625-4 | ALBORNOZ OLIVARES ELIANA DE LAS MERCEDES | 0 | 577.968 | 37.279 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 17.024.750-7 | ALMONACID MONTEFUSCO LISSETTE MURIEL | 0 | 979.056 | 63.149 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.381.652-0 | ALVAREZ GUZMAN SOLEDAD DE LOS ANGELES | 2.463.163 | 0 | 0 | 30 | 3 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.198.920-7 | ALVAREZ IMILMAQUI MARCELA ANDREA | 0 | 1.084.747 | 69.966 | 30 | 3 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.226.331-6 | ALVAREZ SEURA CARMEN VERONICA | 0 | 887.979 | 57.275 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 8.958.091-9 | ANDAUR BASTIAS ANA VICTORIA | 0 | 1.051.869 | 67.846 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 27/07/2022 | 28/07/2022 | |
| 11.066.213-0 | ARANDA AGUILERA ANTONIA SUSANA | 0 | 744.707 | 48.033 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 7.478.264-7 | ARAUZ PIZARRO MYRIAM DEL CARMEN | 0 | 728.195 | 46.969 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 14.150.361-8 | ARAYA SALINAS MONICA ISABEL | 0 | 516.360 | 33.305 | 30 | 1 | 0 | 0 | 9.571 | B | 0 | 0 | 5 | | | |
| 18.948.046-6 | ATENAS ATENAS STEFANY JACQUELINE | 0 | 1.274.519 | 82.206 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.149.033-4 | AVALOS ALBORNOZ DANIEL IVAN | 0 | 805.546 | 51.957 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 13.279.149-K | AZOCAR SALINAS MIRTHA GABRIELA | 0 | 1.329.334 | 85.742 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.163.710-0 | BANDA SAN MARTIN CAMILA ALEJANDRA | 0 | 579.645 | 37.387 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 | |
| 19.163.710-0 | BANDA SAN MARTIN CAMILA ALEJANDRA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 | |
| 18.292.991-3 | BARRA FIGUEROA MARIA JOSE | 1.291.148 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.931.352-1 | BARRIA VASQUEZ ESTER MIRIAM | 0 | 432.744 | 27.912 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.850.313-0 | BENITEZ MOSQUEIRA MAURICIO ALEJANDRO | 1.565.460 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.093.705-7 | BERRIOS PEREZ ISABEL DEL CARMEN | 970.082 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.621.759-6 | BIRKNER LINERO DANITZA NICOLE | 952.134 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 12/07/2022 | |
| 17.621.759-6 | BIRKNER LINERO DANITZA NICOLE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 31/07/2022 | |
| 12.022.586-3 | BOBADILLA GONZALEZ RITA MARIAN | 0 | 466.390 | 30.082 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 19.527.627-7 | BOETSCH VASQUEZ JAVIERA CAMILA | 0 | 850.000 | 54.825 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.427.135-8 | BRAVO GONZALEZ BARINIA ANDREA | 0 | 591.923 | 38.179 | 30 | 4 | 0 | 0 | 12.100 | C | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 | |
| 16.427.135-8 | BRAVO GONZALEZ BARINIA ANDREA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 | |
| 18.425.446-8 | BRAVO PACHECO SOLANGE JEANNETTE | 0 | 545.650 | 35.195 | 30 | 2 | 0 | 0 | 19.142 | B | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 | |
| 18.425.446-8 | BRAVO PACHECO SOLANGE JEANNETTE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 | |
| 18.425.446-8 | BRAVO PACHECO SOLANGE JEANNETTE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 | |
| 15.780.557-6 | BRICENO ORTIZ PALOMA DE LOURDES | 0 | 1.441.499 | 92.977 | 30 | 3 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.626.037-0 | BUSTAMANTE INOSTROZA VERONICA | 0 | 336.885 | 21.729 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.832.101-6 | CALDERON MERCADO ANA MARIA | 0 | 970.082 | 62.571 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.128.828-8 | CANUPAN CORONADO ANDREA DEL CARMEN | 1.357.255 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 20.942.263-8 | CAROCA CAMPOS FERNANDA DE LAS MERCEDES | 0 | 424.000 | 27.348 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 01/07/2022 | 28/02/2023 | |
| 12.828.263-7 | CARRENO VILLASECA MARGARITA CECILIA | 0 | 576.218 | 37.166 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 5 | | | |
| 11.855.736-0 | CARVAJAL ROMERO LORENA BEATRIZ | 0 | 887.979 | 57.275 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.482.260-4 | CASTILLO GONZALEZ MARIA LUISA | 0 | 400.000 | 25.800 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.417.899-6 | CASTRO RIVERA LESLIE PAULINA | 0 | 1.474.987 | 95.137 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.153.740-K | CATALAN JORQUERA LAURA GUISELLE | 0 | 575.821 | 37.140 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 5 | | | |
| 8.314.438-6 | CERON LEON JOAQUIN BRUNO | 0 | 1.000.618 | 64.540 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 21.061.062-6 | CESPEDES PALMA MARIA ISABEL | 0 | 424.000 | 27.348 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 01/07/2022 | 28/02/2023 | |
| 17.648.066-1 | CIFUENTES ASTETE CAMILA ANDREA | 901.850 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 17.648.066-1 | CIFUENTES ASTETE CAMILA ANDREA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 17.429.190-K | CIFUENTES MILLA JOAQUIN ROBERTO | 0 | 850.000 | 54.825 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.653.757-3 | CLAVIJO CARRIZO VERONICA BERNARDA | 0 | 931.635 | 60.090 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.899.694-4 | CONTRERAS BERRIOS PABLO ENRIQUE | 0 | 979.056 | 63.149 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.832.894-5 | CORNEJO PARDO CLAUDIA IVETTE | 0 | 1.437.364 | 92.709 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

Movimientos de Personal: 1. Contrataciones 2. Retiros 3. Subsidios 4. Permiso sin goce de sueldo 5. Remuneraciones 12. Reliquidación premio o bono posterior al finiquito 13. Suspensión Contrato acto de autoridad (Ley 21.227) 14. Suspensión Contrato por pacto (Ley N°21.227) 15. Reducción de Jornada (Ley N°21.227)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

Caja de Compensación Los Andes

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207131014

8X3L9UN14K - 8PKmWC3am3 - CWgANUXPa7 - T0e8LaM332 - hXM8G01mh1 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A0

| Identificación del Trabajador | | Monto Remuneraciones Imponibles | | | | Asignaciones Familiares | | | | | | | Movimiento de Personal | | | |
|-------------------------------|---------------------------------------|---------------------------------|-----------------------|------------------|------------|-------------------------|-------|------|------------------|------------|-----------------------|----------------------|------------------------|--------------|---------------|----------------------|
| RUT | Nombre Afiliado | Afiliados a Isapre | No Afiliados a Isapre | | | Cantidad de Cargas | | | Monto Asig. Fam. | Cod. Tramo | Pago A.F. Retroactiva | Reintegro Asig. Fam. | Cod. | Fecha Inicio | Fecha Término | Rut. Ent. Pag. Subs. |
| | | | Remuneración | Cotización 6,45% | Días Trab. | Sim. | Invl. | Mat. | | | | | | | | |
| 15.563.679-3 | CRUZ LILLO MIRIAM LORENA | 0 | 1.036.392 | 66.847 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.652.395-5 | CURINAO ALCAVIL BEATRIZ DEL CARMEN | 0 | 1.450.313 | 93.545 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.426.549-8 | CHAMORRO ROJAS CATALINA BEATRIZ | 0 | 978.633 | 63.122 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.341.722-5 | DEL SOLAR VARGAS MARIA DE LOS ANGELES | 0 | 576.218 | 37.166 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 3 | 01/07/2022 | 13/07/2022 | |
| 17.341.722-5 | DEL SOLAR VARGAS MARIA DE LOS ANGELES | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 13/07/2022 | |
| 19.342.074-5 | DIAZ CORTES IVIS KIMBERLY | 0 | 568.679 | 36.680 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 17.510.321-K | ESCOBAR PASTRANA VIVIANA ANDREA | 0 | 609.094 | 39.287 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 5 | | | |
| 18.993.688-5 | ESCUDERO SILVA BERNARDITA IRENE | 0 | 970.080 | 62.571 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 | |
| 18.993.688-5 | ESCUDERO SILVA BERNARDITA IRENE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 | |
| 15.431.952-2 | ESPINOZA RAMIREZ NIDIA JENNIFFER | 0 | 911.262 | 58.776 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.865.301-4 | ESTAY ZAMORA VICTORIA DEL CARMEN | 0 | 757.627 | 48.867 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 | |
| 18.865.301-4 | ESTAY ZAMORA VICTORIA DEL CARMEN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 | |
| 12.873.750-2 | FERNANDEZ VILLARROEL CLAUDIA MONICA | 1.224.000 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.341.965-8 | FIGUEROA RAMIREZ CARLA DANIELA | 0 | 520.696 | 33.585 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.627.434-2 | FRIAS MENESES CONSTANZA DARLING | 0 | 578.013 | 37.282 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 18.627.434-2 | FRIAS MENESES CONSTANZA DARLING | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 17.375.761-1 | FUENTES HEVIA ROCIO ESPERANZA | 0 | 575.772 | 37.137 | 30 | 2 | 0 | 0 | 6.050 | C | 0 | 0 | 5 | | | |
| 21.132.572-0 | FUENTES MIRANDA FERNANDA ANDREA | 0 | 553.771 | 35.718 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.818.802-6 | FUENTES PULGAR TIARE MELINA | 539.761 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 | |
| 19.818.802-6 | FUENTES PULGAR TIARE MELINA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 | |
| 13.920.041-1 | GARCÉS PASTEN DANILO ANDRES | 0 | 971.177 | 62.641 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.606.111-5 | GARCIA ARAUS JAZMIN ANDREA | 0 | 1.376.047 | 88.755 | 30 | 3 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.092.999-1 | GARCIA BENITEZ FERNANDA BELEN | 1.085.467 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 18.092.999-1 | GARCIA BENITEZ FERNANDA BELEN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 27.033.462-8 | GARCIA MARQUEZ YOLEYDA MIROSLABA | 0 | 713.757 | 46.037 | 30 | 2 | 0 | 0 | 6.050 | C | 0 | 0 | 3 | 22/07/2022 | 22/07/2022 | |
| 15.966.980-7 | GARCIA RUBIO NATALY ELISA | 0 | 555.620 | 35.837 | 30 | 1 | 0 | 0 | 9.571 | B | 0 | 0 | 3 | 01/07/2022 | 15/07/2022 | |
| 15.966.980-7 | GARCIA RUBIO NATALY ELISA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/07/2022 | 15/07/2022 | |
| 15.966.980-7 | GARCIA RUBIO NATALY ELISA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 | |
| 15.708.941-2 | GARRIDO AGUILERA WILLIAMS ARNALDO | 657.820 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.128.778-8 | GOMEZ ARANDA IVONNE YOSETTE | 0 | 940.000 | 60.630 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.405.980-1 | GONGORA LATORRE JACQUELINE LORETO | 0 | 399.445 | 25.764 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 26.225.933-1 | GONZALEZ LISYANI MARGARITA | 0 | 596.072 | 38.447 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 3 | 01/07/2022 | 09/07/2022 | |
| 26.225.933-1 | GONZALEZ LISYANI MARGARITA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 09/07/2022 | |
| 11.049.133-6 | GONZALEZ ACEVEDO MARITZA DEL CARMEN | 0 | 722.635 | 46.610 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 12.241.571-6 | GONZALEZ ACEVEDO VILMA ELENA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 28/07/2022 | 29/07/2022 | |
| 12.241.571-6 | GONZALEZ ACEVEDO VILMA ELENA | 0 | 1.145.212 | 73.866 | 30 | 3 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/07/2022 | 27/07/2022 | |
| 17.623.875-5 | GONZALEZ CERDA KARLA STEPHANIE | 1.087.716 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 11/07/2022 | |
| 17.623.875-5 | GONZALEZ CERDA KARLA STEPHANIE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 11/07/2022 | |
| 17.623.875-5 | GONZALEZ CERDA KARLA STEPHANIE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 12/07/2022 | 31/07/2022 | |
| 10.539.375-K | GONZALEZ GARRIDO MONICA BEATRIZ | 0 | 310.000 | 19.995 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.924.107-1 | GONZALEZ HUENUL BEATRIZ DE LOURDES | 0 | 459.017 | 29.606 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.571.518-2 | GONZALEZ POBLETE PAULINA ANDREA | 2.257.151 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 13.567.030-8 | GONZALEZ SANCHEZ ALEJANDRA ELIZABETH | 0 | 848.175 | 54.707 | 30 | 2 | 0 | 0 | 6.050 | C | 0 | 0 | 3 | 01/07/2022 | 14/07/2022 | |
| 13.567.030-8 | GONZALEZ SANCHEZ ALEJANDRA ELIZABETH | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 14/07/2022 | |
| 13.567.030-8 | GONZALEZ SANCHEZ ALEJANDRA ELIZABETH | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 15/07/2022 | 31/07/2022 | |
| 12.477.203-6 | GONZALEZ SANCHEZ JACQUELINE DE | 0 | 848.174 | 54.707 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 18.626.841-5 | GONZALEZ VALDES BASTIAN ANDRES | 1.085.156 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 27/07/2022 | 29/07/2022 | |
| 13.445.521-7 | GUAJARDO ESPINOZA PAOLA ANDREA | 0 | 930.946 | 60.046 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.338.901-9 | GUERRA RODRIGUEZ ANDREA SILVIA | 0 | 1.151.449 | 74.268 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.334.099-4 | GUERRERO LOPEZ GLORIA ISABEL | 0 | 1.056.311 | 68.132 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

Movimientos de Personal: 1. Contrataciones 2. Retiros 3. Subsidios 4. Permiso sin goce de sueldo 5. Remuneraciones 12. Reliquidación premio o bono posterior al finiquito 13. Suspensión Contrato acto de autoridad (Ley 21.227) 14. Suspensión Contrato por pacto (Ley N°21.227) 15. Reducción de Jornada (Ley N°21.227)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

Caja de Compensación Los Andes

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207131014

8X3L9UN14K - 8PKmWC3am3 - CWgANUXPa7 - T0e8LaM332 - hXM8G01mh1 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A0

| Identificación del Trabajador | | Monto Remuneraciones Imponibles | | | | Asignaciones Familiares | | | | | | | Movimiento de Personal | | | |
|-------------------------------|---|---------------------------------|-----------------------|------------------|------------|-------------------------|-------|------|------------------|------------|-----------------------|----------------------|------------------------|--------------|---------------|----------------------|
| RUT | Nombre Afiliado | Afiliados a Isapre | No Afiliados a Isapre | | | Cantidad de Cargas | | | Monto Asig. Fam. | Cod. Tramo | Pago A.F. Retroactiva | Reintegro Asig. Fam. | Cod. | Fecha Inicio | Fecha Término | Rut. Ent. Pag. Subs. |
| | | | Remuneración | Cotización 6,45% | Días Trab. | Sim. | Invl. | Mat. | | | | | | | | |
| 21.691.217-9 | GUZMAN GUEVARA EVILUZ | 0 | 1.061.563 | 68.470 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 18.090.638-K | HEREDIA GONZALEZ TAMARA EDITH | 0 | 1.118.751 | 72.160 | 30 | 3 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.424.264-8 | HERNANDEZ ALIAGA ANA GABRIELA | 0 | 1.267.074 | 81.726 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.965.655-1 | HERRERA CARVACHO KAREN GISSELLE | 0 | 424.400 | 27.374 | 30 | 2 | 0 | 0 | 19.142 | B | 0 | 0 | 5 | | | |
| 19.164.146-9 | HERRERA FUENTES BARBARA ESTEFANI | 0 | 551.278 | 35.557 | 30 | 2 | 0 | 0 | 6.050 | C | 0 | 0 | 5 | | | |
| 9.093.356-6 | HERRERA MUNOZ RIGOBERTO GASTON | 0 | 667.537 | 43.057 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.489.804-K | HEVIA LEIVA ELIANA DEL ROSARIO | 0 | 845.012 | 54.503 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 13.566.587-8 | HUAIQUIMIL MILLANAO AMERICA MARINA | 0 | 624.747 | 40.296 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 5 | | | |
| 15.201.549-6 | HUENUPI MARILEO GLORIA ADELINA | 0 | 1.321.362 | 85.228 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 10/07/2022 | |
| 15.201.549-6 | HUENUPI MARILEO GLORIA ADELINA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 10/07/2022 | |
| 15.464.691-4 | IBARRA LARA MACARENA DEL CARMEN | 0 | 933.022 | 60.180 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.617.445-7 | JARA CHAURA ALEJANDRA PATRICIA | 0 | 519.819 | 33.528 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.497.456-5 | JIMENEZ FLORES ANA MARCELA | 0 | 744.707 | 48.033 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 5 | | | |
| 9.612.441-4 | JORQUERA DURAN CATALINA DEL ROSARIO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 16/07/2022 | |
| 9.612.441-4 | JORQUERA DURAN CATALINA DEL ROSARIO | 0 | 869.204 | 56.063 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 16/07/2022 | |
| 16.692.906-7 | LANDEROS HUENULAF VALESKA ISABEL | 0 | 1.032.940 | 66.625 | 30 | 2 | 0 | 1 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 | |
| 16.692.906-7 | LANDEROS HUENULAF VALESKA ISABEL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 | |
| 6.536.790-4 | LIZAMA PIZARRO OLGA TERESA | 610.446 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.153.305-3 | LORCA CORREA LUISA KATHERINE | 0 | 415.922 | 26.827 | 30 | 3 | 0 | 0 | 28.713 | B | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 | |
| 9.859.292-K | LLANOS FARIAS ISMENIA DEL CARMEN | 0 | 641.212 | 41.358 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 17.729.735-6 | MARTINEZ BUSTAMANTE CLAUDIA ALEXANDRA | 0 | 591.723 | 38.167 | 30 | 2 | 0 | 0 | 6.050 | C | 0 | 0 | 5 | | | |
| 8.403.644-7 | MELENDEZ CABRALES CELIA | 0 | 229.931 | 14.830 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.979.179-1 | MERCADO BELMAR NATALIA PAZ | 1.565.460 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 20.672.543-5 | MIRANDA ARAYA PATRICIA BELEN | 0 | 477.385 | 30.791 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 26/07/2022 | 31/07/2022 | |
| 9.823.188-9 | MONDACA GAMBOA MONICA DEL PILAR | 0 | 1.299.812 | 83.838 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 6.975.477-5 | MONTOYA VALENZUELA ERIKA EMILIA | 1.589.342 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.764.703-8 | MORALES CORDERO ANA MARIA | 0 | 638.920 | 41.210 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 | |
| 9.764.574-4 | MORALES CORDERO ELSA ANDREA | 0 | 575.910 | 37.146 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 5 | | | |
| 13.564.781-0 | MORALES ILLANES PRISCILA ANDREA | 0 | 930.945 | 60.046 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.159.419-6 | MORALES LOBOS RAUL ENRIQUE | 0 | 822.780 | 53.070 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.263.867-5 | MORALES MARTINEZ NANCY DEL CARMEN | 0 | 932.291 | 60.132 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 18.330.185-3 | MUNOZ MUNOZ CAMILA INES | 0 | 522.822 | 33.722 | 30 | 3 | 0 | 0 | 28.713 | B | 0 | 0 | 5 | | | |
| 13.562.167-6 | NAVARRETE MUNOZ CONSUELO EVA | 0 | 930.946 | 60.046 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.459.959-0 | NILO DINAMARCA INGRID PATRICIA | 0 | 1.082.083 | 69.795 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.049.463-7 | OJEDA ACUNA JACQUELINE LORENA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 07/07/2022 | |
| 11.049.463-7 | OJEDA ACUNA JACQUELINE LORENA | 0 | 911.262 | 58.776 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 07/07/2022 | |
| 17.070.227-1 | OLAVE ESCOBAR MARINA VALESKA | 0 | 848.175 | 54.707 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 29/07/2022 | 31/07/2022 | |
| 19.106.472-0 | OLAVE PINO JENIFER NICOL | 0 | 575.282 | 37.106 | 30 | 2 | 0 | 0 | 19.142 | B | 0 | 0 | 5 | | | |
| 17.073.144-1 | OROSTICA FUENTES DENISSE ANGELICA | 0 | 573.390 | 36.983 | 30 | 1 | 0 | 0 | 9.571 | B | 0 | 0 | 5 | | | |
| 9.234.742-7 | ORREGO PASTEN MARIANA ANDREA | 2.651.955 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.796.424-6 | PAILLAO VASQUEZ ANA MARIA | 0 | 1.175.815 | 75.840 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 17.622.789-3 | PANGUINAO CARTES CONSTANZA VICTORIA | 0 | 1.300.122 | 83.858 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 29/07/2022 | 31/07/2022 | |
| 13.898.822-8 | PARRA GATICA ANGELA ANDREA | 0 | 1.274.519 | 82.206 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.976.455-5 | PARRA LANDAETA CAMILA ANDREA | 0 | 1.204.177 | 77.669 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 18.127.280-5 | PENA PEREZ SIAMARA ANDREA | 0 | 850.000 | 54.825 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.403.097-9 | PENALOZA RAMOS FERNANDA ANDREA DE JESUS | 1.565.460 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.124.995-5 | PENROZ VERGARA MARIA JOSE CRISTINA | 0 | 979.056 | 63.149 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 | |
| 16.124.995-5 | PENROZ VERGARA MARIA JOSE CRISTINA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 | |
| 17.387.837-0 | PEREZ CISTERNAS LIDIA LORETTO | 0 | 578.051 | 37.285 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 5 | | | |
| 17.623.464-4 | PEREZ CORRAL NICOLE JACQUELINE | 0 | 414.000 | 26.703 | 30 | 1 | 0 | 0 | 15.597 | A | 0 | 0 | 5 | | | |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

Movimientos de Personal: 1. Contrataciones 2. Retiros 3. Subsidios 4. Permiso sin goce de sueldo 5. Remuneraciones 12. Reliquidación premio o bono posterior al finiquito 13. Suspensión Contrato acto de autoridad (Ley 21.227) 14. Suspensión Contrato por pacto (Ley N°21.227) 15.

Reducción de Jornada (Ley N°21.227)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

Caja de Compensación Los Andes

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207131014

8X3L9UN14K - 8PKmWC3am3 - CWgANUXPa7 - T0e8LaM332 - hXM8G01mh1 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A0

| Identificación del Trabajador | | Monto Remuneraciones Imponibles | | | | Asignaciones Familiares | | | | | | | Movimiento de Personal | | | |
|-------------------------------|---|---------------------------------|-----------------------|------------------|------------|-------------------------|-------|------|------------------|------------|-----------------------|----------------------|------------------------|--------------|---------------|----------------------|
| RUT | Nombre Afiliado | Afiliados a Isapre | No Afiliados a Isapre | | | Cantidad de Cargas | | | Monto Asig. Fam. | Cod. Tramo | Pago A.F. Retroactiva | Reintegro Asig. Fam. | Cod. | Fecha Inicio | Fecha Término | Rut. Ent. Pag. Subs. |
| | | | Remuneración | Cotización 6,45% | Días Trab. | Sim. | Invl. | Mat. | | | | | | | | |
| 13.568.271-3 | PIZARRO LILLO MARCIA ANDREA | 0 | 555.687 | 35.842 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.494.437-8 | PRADO CASTRO MARCELA PIA | 0 | 850.000 | 54.825 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.146.734-0 | QUEZADA HINOJOSA VALENTINA FILOMENA | 0 | 512.585 | 33.062 | 30 | 1 | 0 | 0 | 9.571 | B | 0 | 0 | 5 | | | |
| 25.858.492-9 | QUINONES HURTADO LAIDY TATIANA | 0 | 385.942 | 24.893 | 30 | 1 | 0 | 0 | 9.571 | B | 0 | 0 | 3 | 01/07/2022 | 09/07/2022 | |
| 25.858.492-9 | QUINONES HURTADO LAIDY TATIANA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/07/2022 | 09/07/2022 | |
| 24.276.330-0 | QUINTO MATURRANO DEYSI YULIANA | 0 | 555.620 | 35.837 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.261.132-7 | RAMOS MORALES WILMA MONICA | 0 | 519.447 | 33.504 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 18.118.309-8 | RETAMAL OLAVARRIA JUAN MANUEL | 0 | 952.134 | 61.412 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.892.886-3 | RETAMAL SOTZ DINA LUISA | 0 | 745.584 | 48.090 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 5 | | | |
| 17.339.576-0 | REVECO MOYA ROMINA ANDREA | 0 | 585.940 | 37.793 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 3 | 01/07/2022 | 28/07/2022 | |
| 17.339.576-0 | REVECO MOYA ROMINA ANDREA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 28/07/2022 | |
| 16.429.170-7 | REVELLO MARTINEZ PILAR ALEJANDRA | 0 | 709.676 | 45.774 | 30 | 2 | 0 | 0 | 6.050 | C | 0 | 0 | 5 | | | |
| 18.994.098-K | RIOS VERA NICOLE MARGARITA | 0 | 591.761 | 38.168 | 30 | 2 | 0 | 0 | 6.050 | C | 0 | 0 | 5 | | | |
| 10.859.480-2 | RIQUELME GUTIERREZ GLORIA ISABEL | 0 | 1.651.868 | 106.546 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.147.998-3 | RISSIOS CRUZAT NICOLE PARASKEVY | 0 | 970.082 | 62.571 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 | |
| 17.147.998-3 | RISSIOS CRUZAT NICOLE PARASKEVY | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 | |
| 9.473.809-1 | RIVEROS VELASQUEZ ELENA DEL PILAR | 0 | 575.844 | 37.142 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 15.410.048-2 | RODRIGUEZ RODRIGUEZ KATIUSKA DEL CARMEN | 0 | 1.222.006 | 78.819 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.731.335-1 | ROJAS PASTEN MARIA JOSEFINA | 1.015.000 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.423.189-1 | ROSALES ROJAS VALESKA ELIZABETH | 0 | 560.936 | 36.181 | 30 | 1 | 0 | 0 | 9.571 | B | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 | |
| 18.423.189-1 | ROSALES ROJAS VALESKA ELIZABETH | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 | |
| 13.044.782-1 | SAAVEDRA MARAMBIO CAROLINA ALEJANDRA | 1.083.249 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 24/07/2022 | |
| 13.044.782-1 | SAAVEDRA MARAMBIO CAROLINA ALEJANDRA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 24/07/2022 | |
| 13.044.782-1 | SAAVEDRA MARAMBIO CAROLINA ALEJANDRA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 | |
| 16.711.966-2 | SAEZ MUNOZ KARLA DANIELA | 0 | 1.459.545 | 94.141 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.337.748-0 | SAEZ ROMAN SUSAN ANDREA | 0 | 2.026.788 | 130.728 | 30 | 3 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.577.330-6 | SAGREDO REYES ANDREA ALEJANDRA | 1.230.000 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.520.760-3 | SALAS ARAYA MARGARITA ROSA | 0 | 467.636 | 30.163 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 13.924.718-3 | SALAZAR SALAZAR CLAUDIA EVELYN | 0 | 571.348 | 36.852 | 30 | 1 | 0 | 0 | 9.571 | B | 0 | 0 | 5 | | | |
| 19.343.349-9 | SAN MARTIN ACEVEDO LUZ MARY | 0 | 519.819 | 33.528 | 30 | 1 | 0 | 0 | 9.571 | B | 0 | 0 | 5 | | | |
| 16.148.311-7 | SAN MARTIN FERNANDEZ KATHERINE YESSENIA | 0 | 681.833 | 43.978 | 30 | 3 | 0 | 0 | 9.075 | C | 0 | 0 | 5 | | | |
| 12.083.366-9 | SAN MARTIN VALENZUELA MARIA EUGENIA | 0 | 742.605 | 47.898 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 18.765.637-0 | SCHMITT FIEBIG SILVA PALOMA SOFIA | 965.510 | 0 | 0 | 26 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 13/07/2022 | |
| 18.765.637-0 | SCHMITT FIEBIG SILVA PALOMA SOFIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 13/07/2022 | |
| 18.765.637-0 | SCHMITT FIEBIG SILVA PALOMA SOFIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 26/07/2022 | |
| 15.604.098-3 | SEPULVEDA MORALES SOLANGE | 0 | 600.396 | 38.726 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 5 | | | |
| 18.424.657-0 | SEPULVEDA RAMIREZ MARIA BELEN | 698.664 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 22.697.268-4 | SIMANCAS QUESADA LUCELIS | 715.286 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 | |
| 17.730.230-9 | SOTO BUSTAMANTE VALERIA EDITH | 0 | 700.000 | 45.150 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 31/07/2022 | |
| 17.942.952-7 | STUBING COLARTE NICOLE STEFANIA | 0 | 620.000 | 39.990 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 17.942.952-7 | STUBING COLARTE NICOLE STEFANIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 19.161.105-5 | TAPIA MEDINA ANA MARIA | 0 | 952.134 | 61.412 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 10/07/2022 | |
| 19.161.105-5 | TAPIA MEDINA ANA MARIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 10/07/2022 | |
| 19.161.105-5 | TAPIA MEDINA ANA MARIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 31/07/2022 | |
| 10.922.865-6 | TEJOS ALVAREZ MARILYN | 0 | 414.000 | 26.703 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.073.297-9 | TOBAR RUIZ DENNISE MARION | 0 | 566.809 | 36.560 | 30 | 4 | 0 | 0 | 38.284 | B | 0 | 0 | 3 | 01/07/2022 | 28/07/2022 | |
| 17.073.297-9 | TOBAR RUIZ DENNISE MARION | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 29/07/2022 | 31/07/2022 | |
| 9.839.095-2 | TORRES CONTRERAS SUSANA DEL CARMEN | 0 | 1.195.448 | 77.106 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.028.218-3 | VALDES QUILODRAN VALERIA ALEJANDRA | 0 | 1.015.424 | 65.495 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 5 | | | |
| 16.376.739-2 | VALDES YANEZ CLAUDIA ANDREA | 0 | 726.448 | 46.856 | 30 | 3 | 0 | 0 | 0 | D | 0 | 0 | 3 | 29/07/2022 | 31/07/2022 | |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

Movimientos de Personal: 1. Contrataciones 2. Retiros 3. Subsidios 4. Permiso sin goce de sueldo 5. Remuneraciones 12. Reliquidación premio o bono posterior al finiquito 13. Suspensión Contrato acto de autoridad (Ley 21.227) 14. Suspensión Contrato por pacto (Ley N°21.227) 15. Reducción de Jornada (Ley N°21.227)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

Caja de Compensación Los Andes

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207131014

8X3L9UN14K - 8PKmWC3am3 - CWgANUXPa7 - T0e8LaM332 - hXM8G01mh1 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A0

| Identificación del Trabajador | | Monto Remuneraciones Imponibles | | | Asignaciones Familiares | | | | | | | | Movimiento de Personal | | | |
|-------------------------------|--|---------------------------------|-----------------------|------------------|-------------------------|--------------------|-------|------|------------------|------------|-----------------------|----------------------|------------------------|--------------|---------------|----------------------|
| RUT | Nombre Afiliado | Afiliados a Isapre | No Afiliados a Isapre | | | Cantidad de Cargas | | | Monto Asig. Fam. | Cod. Tramo | Pago A.F. Retroactiva | Reintegro Asig. Fam. | Cod. | Fecha Inicio | Fecha Término | Rut. Ent. Pag. Subs. |
| | | | Remuneración | Cotización 6,45% | Días Trab. | Sim. | Invl. | Mat. | | | | | | | | |
| 20.141.657-4 | VALDIVIA ARAYA JAVIERA CONSTANZA | 0 | 508.107 | 32.772 | 30 | 1 | 0 | 0 | 9.571 | B | 0 | 0 | 3 | 01/07/2022 | 12/07/2022 | |
| 20.141.657-4 | VALDIVIA ARAYA JAVIERA CONSTANZA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/07/2022 | 12/07/2022 | |
| 16.143.674-7 | VARAS QUEZADA VICTOR MANUEL | 0 | 1.311.424 | 84.587 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 16.955.958-9 | VASQUEZ MENDOZA MARIA BELEN | 0 | 556.912 | 35.921 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.747.895-6 | VEGA VALDES GERMAN ANDRES | 979.056 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.314.678-7 | VEGA VALDES JAVIERA AURORA | 0 | 970.082 | 62.571 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.767.194-K | VELOSO MARTINEZ JACQUELINE ALEJANDRINA | 1.295.750 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.645.662-1 | VERGARA PACHECO MARIA SOLEDAD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 19/07/2022 | 31/07/2022 | |
| 11.645.662-1 | VERGARA PACHECO MARIA SOLEDAD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 18/07/2022 | |
| 11.645.662-1 | VERGARA PACHECO MARIA SOLEDAD | 0 | 658.082 | 42.447 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 18/07/2022 | |
| 8.539.446-0 | VILLANUEVA GALLEGUILLOS XIMENA ROSA | 0 | 989.920 | 63.849 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 13.464.477-K | VILLARREAL ARCOS FRANCISCO ANDRES | 0 | 639.878 | 41.272 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 26/07/2022 | 27/07/2022 | |
| 18.115.889-1 | YANEZ AGUILERA NATALIA FRANCISCA | 901.850 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.128.088-0 | ZAMORANO INOSTROZA MORAIMA SABINA | 0 | 560.063 | 36.124 | 30 | 2 | 0 | 0 | 19.142 | B | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 | |
| 14.128.088-0 | ZAMORANO INOSTROZA MORAIMA SABINA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 | |
| 10.979.876-2 | ZENTENO BARRERA ANA MARIA | 0 | 1.482.804 | 95.641 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| TOTALES GENERALES | | \$36.287.780 | \$116.672.566 | \$7.525.376 | | 126 | 0 | 1 | \$376.864 | | \$0 | \$0 | | | | |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

Movimientos de Personal: 1. Contrataciones 2. Retiros 3. Subsidios 4. Permiso sin goce de sueldo 5. Remuneraciones 12. Reliquidación premio o bono posterior al finiquito 13. Suspensión Contrato acto de autoridad (Ley 21.227) 14. Suspensión Contrato por pacto (Ley N°21.227) 15.

Reducción de Jornada (Ley N°21.227)

DETALLE DE PAGO DE OTRAS PRESTACIONES

Caja de Compensación Los Andes

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207131014

8X3L9UN14K - 8PKmWC3am3 - CWgANUXPa7 - T0e8LaM332 - hXM8G01mh1 -
7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A0

| Identificación del Empleador | | | | | | |
|-------------------------------|---|---------------------|--------------------|---------|-----------------|-------|
| Nombre o Razón Social: | CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | RUT: | 70.878.100-2 | |
| Identificación del Trabajador | | Créditos Personales | Convenios Dentales | Leasing | Seguros de Vida | Otros |
| RUT | Nombre Afiliado | | | | | |
| 16.322.393-7 | ABARCA BARRAZA YOCELIN | 88.843 | 0 | 0 | 0 | 0 |
| 17.338.195-6 | ACEVEDO GONZALEZ CAMILA FERNANDA | 135.849 | 0 | 0 | 0 | 0 |
| 16.381.652-0 | ALVAREZ GUZMAN SOLEDAD DE LOS ANGELES | 238.047 | 0 | 0 | 0 | 0 |
| 7.478.264-7 | ARAUS PIZARRO MYRIAM DEL CARMEN | 0 | 0 | 16.752 | 0 | 0 |
| 14.150.361-8 | ARAYA SALINAS MONICA ISABEL | 0 | 0 | 0 | 10.366 | 0 |
| 16.149.033-4 | AVALOS ALBORNOZ DANIEL IVAN | 130.955 | 0 | 0 | 0 | 0 |
| 19.163.710-0 | BANDA SAN MARTIN CAMILA ALEJANDRA | 41.230 | 0 | 0 | 0 | 0 |
| 12.022.586-3 | BOBADILLA GONZALEZ RITA MARIAN | 0 | 0 | 0 | 11.557 | 0 |
| 16.427.135-8 | BRAVO GONZALEZ BARINIA ANDREA | 139.895 | 0 | 0 | 13.996 | 0 |
| 11.855.736-0 | CARVAJAL ROMERO LORENA BEATRIZ | 0 | 0 | 108.889 | 0 | 0 |
| 15.417.899-6 | CASTRO RIVERA LESLIE PAULINA | 68.508 | 0 | 0 | 0 | 0 |
| 18.153.740-K | CATALAN JORQUERA LAURA GUISELLE | 87.019 | 0 | 0 | 4.083 | 0 |
| 8.314.438-6 | CERON LEON JOAQUIN BRUNO | 190.439 | 0 | 0 | 0 | 0 |
| 12.652.395-5 | CURINAO ALCAVIL BEATRIZ DEL CARMEN | 0 | 0 | 0 | 21.493 | 0 |
| 17.341.722-5 | DEL SOLAR VARGAS MARIA DE LOS ANGELES | 117.359 | 0 | 0 | 0 | 0 |
| 19.342.074-5 | DIAZ CORTES IVIS KIMBERLY | 110.292 | 0 | 0 | 0 | 0 |
| 17.510.321-K | ESCOBAR PASTRANA VIVIANA ANDREA | 134.681 | 0 | 0 | 0 | 0 |
| 18.865.301-4 | ESTAY ZAMORA VICTORIA DEL CARMEN | 111.967 | 0 | 0 | 0 | 0 |
| 17.375.761-1 | FUENTES HEVIA ROCIO ESPERANZA | 68.880 | 0 | 0 | 0 | 0 |
| 19.818.802-6 | FUENTES PULGAR TIARE MELINA | 79.955 | 0 | 0 | 0 | 0 |
| 15.606.111-5 | GARCIA ARAUS JAZMIN ANDREA | 215.417 | 0 | 0 | 0 | 0 |
| 26.225.933-1 | GONZALEZ LISYANI MARGARITA | 101.835 | 0 | 0 | 0 | 0 |
| 12.241.571-6 | GONZALEZ ACEVEDO VILMA ELENA | 15.740 | 0 | 0 | 6.707 | 0 |
| 9.924.107-1 | GONZALEZ HUENUL BEATRIZ DE LOURDES | 43.865 | 0 | 0 | 0 | 0 |
| 13.445.521-7 | GUAJARDO ESPINOZA PAOLA ANDREA | 39.640 | 0 | 0 | 0 | 0 |
| 17.338.901-9 | GUERRA RODRIGUEZ ANDREA SILVIA | 110.909 | 0 | 0 | 0 | 0 |
| 15.334.099-4 | GUERRERO LOPEZ GLORIA ISABEL | 180.361 | 0 | 0 | 0 | 0 |
| 18.090.638-K | HEREDIA GONZALEZ TAMARA EDITH | 175.937 | 0 | 0 | 0 | 0 |
| 19.164.146-9 | HERRERA FUENTES BARBARA ESTEFANI | 81.107 | 0 | 0 | 12.662 | 0 |
| 11.489.804-K | HEVIA LEIVA ELIANA DEL ROSARIO | 0 | 0 | 37.525 | 0 | 0 |
| 16.617.445-7 | JARA CHAURA ALEJANDRA PATRICIA | 109.321 | 0 | 0 | 0 | 0 |
| 9.612.441-4 | JORQUERA DURAN CATALINA DEL ROSARIO | 0 | 0 | 0 | 6.882 | 0 |
| 16.692.906-7 | LANDEROS HUENULAF VALESKA ISABEL | 128.345 | 0 | 0 | 0 | 0 |
| 14.153.305-3 | LORCA CORREA LUISA KATHERINE | 71.124 | 0 | 0 | 7.378 | 0 |
| 9.859.292-K | LLANOS FARIAS ISMENIA DEL CARMEN | 101.497 | 0 | 0 | 9.446 | 0 |
| 17.729.735-6 | MARTINEZ BUSTAMANTE CLAUDIA ALEXANDRA | 93.458 | 0 | 0 | 0 | 0 |
| 16.979.179-1 | MERCADO BELMAR NATALIA PAZ | 101.951 | 0 | 0 | 0 | 0 |
| 13.564.781-0 | MORALES ILLANES PRISCILA ANDREA | 201.096 | 0 | 0 | 17.685 | 0 |
| 17.070.227-1 | OLAVE ESCOBAR MARINA VALESKA | 111.499 | 0 | 0 | 0 | 0 |
| 17.073.144-1 | OROSTICA FUENTES DENISSE ANGELICA | 136.626 | 0 | 0 | 0 | 0 |
| 9.796.424-6 | PAILLAO VASQUEZ ANA MARIA | 79.406 | 0 | 0 | 0 | 0 |
| 17.623.464-4 | PEREZ CORRAL NICOLE JACQUELINE | 18.162 | 0 | 0 | 0 | 0 |
| 16.146.734-0 | QUEZADA HINOJOSA VALENTINA FILOMENA | 69.119 | 0 | 0 | 0 | 0 |
| 12.892.886-3 | RETAMAL SOTZ DINA LUISA | 0 | 0 | 0 | 16.326 | 0 |
| 18.994.098-K | RIOS VERA NICOLE MARGARITA | 85.584 | 0 | 0 | 0 | 0 |
| 10.859.480-2 | RIQUELME GUTIERREZ GLORIA ISABEL | 0 | 0 | 0 | 13.347 | 0 |
| 17.147.998-3 | RISSIOS CRUZAT NICOLE PARASKEYV | 77.452 | 0 | 0 | 8.163 | 0 |
| 15.410.048-2 | RODRIGUEZ RODRIGUEZ KATIUSKA DEL CARMEN | 197.668 | 0 | 0 | 0 | 0 |
| 18.423.189-1 | ROSALES ROJAS VALESKA ELIZABETH | 44.373 | 0 | 0 | 0 | 0 |
| 19.343.349-9 | SAN MARTIN ACEVEDO LUZ MARY | 15.215 | 0 | 0 | 0 | 0 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE PAGO DE OTRAS PRESTACIONES

Caja de Compensación Los Andes

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207131014

8X3L9UN14K - 8PKmWC3am3 - CWgANUXPa7 - T0e8LaM332 - hXM8G01mh1 -
7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A0

| Identificación del Empleador | | | | | | |
|--|--|--|---------------------|--------------------|--------------|-----------------|
| Nombre o Razón Social: CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | RUT: | | 70.878.100-2 | |
| Identificación del Trabajador | | | Créditos Personales | Convenios Dentales | Leasing | Seguros de Vida |
| RUT | Nombre Afiliado | | | | | Otros |
| 12.083.366-9 | SAN MARTIN VALENZUELA MARIA EUGENIA | | 0 | 0 | 16.752 | 0 |
| 15.604.098-3 | SEPULVEDA MORALES SOLANGE | | 106.629 | 0 | 0 | 9.446 |
| 18.424.657-0 | SEPULVEDA RAMIREZ MARIA BELEN | | 109.163 | 0 | 0 | 0 |
| 17.073.297-9 | TOBAR RUIZ DENNISE MARION | | 74.358 | 0 | 0 | 0 |
| 17.028.218-3 | VALDES QUILODRAN VALERIA ALEJANDRA | | 5.530 | 0 | 0 | 0 |
| 20.141.657-4 | VALDIVIA ARAYA JAVIERA CONSTANZA | | 35.069 | 0 | 0 | 0 |
| 16.955.958-9 | VASQUEZ MENDOZA MARIA BELEN | | 117.482 | 0 | 0 | 0 |
| 17.314.678-7 | VEGA VALDES JAVIERA AURORA | | 30.493 | 0 | 0 | 0 |
| 9.767.194-K | VELOSO MARTINEZ JACQUELINE ALEJANDRINA | | 0 | 0 | 0 | 22.740 |
| 11.645.662-1 | VERGARA PACHECO MARIA SOLEDAD | | 113.763 | 0 | 0 | 0 |
| 13.464.477-K | VILLARREAL ARCOS FRANCISCO ANDRES | | 81.741 | 0 | 0 | 0 |
| TOTALES ACUMULADOS | | | \$ 5.024.854 | \$ 0 | 179.918 | 192.277 |
| | | | | | | 0 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 11eXWC3am5 - CWgANUXPa7 - T0e8LaMhW8 - 1g9431mh76 - a3AXPMV237 - NM4KTZXPm1 - V2W2ad1hA13

NÚMERO DE SERIE: 2017220701066155

IDENTIFICACION DEL ENTE PAGADOR

| | | | | | | | | |
|-------------------|--------------------------|-------------------------------------|---------------------------|--------------------------|-------------------------------|--------------------------|-----------------------------|--------------------------|
| TIPO DE PAGO | Declaración y Pago | <input checked="" type="checkbox"/> | Declaración y No Pago | <input type="checkbox"/> | Pago Declaración Anterior | <input type="checkbox"/> | Pago Parcial de Declaración | <input type="checkbox"/> |
| TIPO DE EMPLEADOR | Empleador General | <input checked="" type="checkbox"/> | Empleador Público | <input type="checkbox"/> | Entidad Pagadora de Subsidios | <input type="checkbox"/> | | |
| | Trabajador Independiente | <input type="checkbox"/> | Empleador Casa Particular | <input type="checkbox"/> | Independiente TGR | <input type="checkbox"/> | | |

SECCIÓN A: Identificación del Ente Pagador

| | | |
|--|--|--|
| Razón Social o Nombre: CORPORACION MUNICIPAL DE CONCHALI CORESAM | | |
| R.U.T.: 70.878.100-2 | | |
| Dirección: Avenida Guanaco | | Nº: 2531 |
| Comuna: CONCHALÍ | | Depto: |
| Ciudad: SANTIAGO | | Región: Región Metropolitana |
| Teléfono: 26597823 | | Correo electrónico: carolina.espoza@coresam.cl |
| Casilla: | | |
| Código Actividad Económica: 850022 | | |
| Nombre Repr. Legal: TANIA ALVARADO SOTOMAYOR | | |
| R.U.T. Repr. Legal: 13.080.474-8 | | |
| Nombre Caja Compensación: Los Andes | | |

RESUMEN DE DECLARACIÓN DE COTIZACIONES DE SALUD

TOTAL REMUNERACIÓN IMPONIBLE DECLARADA EN \$ 116.672.566

PERIODO DE REMUNERACIONES O GRATIFICACIÓN LEGAL

| | | |
|--------------|-------------------------|-------------------|
| REMUNERACIÓN | GRATIFICACION LEGAL [] | RETROACTIVO [] |
| 07 2022 | | |
| Mes Año | Mes Año Mes Año | Mes Año Mes Año |
| | DESDE HASTA | DESDE HASTA |

COTIZACIONES

| | | |
|------------------|---|---------|
| Cotiz. Legal | + | 641.697 |
| Reajuste | + | 0 |
| Interés | + | 0 |
| Multas | + | 0 |
| SUB TOTAL FONASA | = | 641.697 |

| | | |
|----------------------------------|---|---|
| Compensación Asignación Familiar | - | 0 |
|----------------------------------|---|---|

| | | |
|--------------|---|---------|
| MONTO PAGADO | = | 641.697 |
|--------------|---|---------|

| | |
|--------------------------|-----|
| Nº de Afiliados | 145 |
| Nº de Líneas de Detalles | 176 |
| Nº Hojas Anexas | 8 |

| | | | | |
|--------------------|--|----|---|-------|
| Tasa de Cotización | | 7% | X | 0.55% |
|--------------------|--|----|---|-------|

| | | | | |
|-------------------|---|-------------|--|-------|
| Modalidad de Pago | X | Electrónico | | Mixto |
|-------------------|---|-------------|--|-------|

Esteban Segura R.
Gerente General

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 11eXWC3am5 - CWgANUXPa7 - T0e8LaMhW8 - 1g9431mh76 - a3AXPMV237 - NM4KTZXPm1 - V2W2ad1hA13

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701066155

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM
RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022
MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSIÓN O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | |
|---------------------------------|--------------------------------|------------------|------------|------------------------|-----------------|---------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Días Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 1 | 16.322.393-7 | ABARCA | BARRAZA | YOCELIN | 30 | AFP | 441.639 | 2.429 | 0 | | | | | | |
| 2 | 13.566.810-9 | ACOSTA | VASQUEZ | GLORIA JESSICA | 30 | AFP | 930.945 | 5.120 | 0 | | | | | | |
| 3 | 7.811.079-1 | AGUIRRE | RODRIGUEZ | ZOILA HORTENSIA | 30 | SIP | 392.055 | 2.156 | 0 | | | | | | |
| 4 | 11.271.625-4 | ALBORNOZ | OLIVARES | ELIANA DE LAS MERCEDES | 30 | AFP | 577.968 | 3.179 | 0 | | | | | | |
| 5 | 17.024.750-7 | ALMONACID | MONTEFUSCO | LISSETTE MURIEL | 30 | AFP | 979.056 | 5.385 | 0 | | | | | | |
| 6 | 16.198.920-7 | ALVAREZ | IMILMAQUI | MARCELA ANDREA | 30 | AFP | 1.084.747 | 5.966 | 0 | | | | | | |
| 7 | 10.226.331-6 | ALVAREZ | SEURA | CARMEN VERONICA | 30 | AFP | 887.979 | 4.884 | 0 | | | | | | |
| 8 | 8.958.091-9 | ANDAU | BASTIAS | ANA VICTORIA | 30 | AFP | 1.051.869 | 5.785 | 3 | 27 | 07 | 2022 | 28 | 07 | 2022 |
| 9 | 11.066.213-0 | ARANDA | AGUILERA | ANTONIA SUSANA | 30 | AFP | 744.707 | 4.096 | 0 | | | | | | |
| 10 | 7.478.264-7 | ARAUS | PIZARRO | MYRIAM DEL CARMEN | 30 | SIP | 728.195 | 4.005 | 0 | | | | | | |
| 11 | 14.150.361-8 | ARAYA | SALINAS | MONICA ISABEL | 30 | AFP | 516.360 | 2.840 | 0 | | | | | | |
| 12 | 18.948.046-6 | ATENAS | ATENAS | STEFANY JACQUELINE | 30 | AFP | 1.274.519 | 7.010 | 0 | | | | | | |
| 13 | 16.149.033-4 | AVALOS | ALBORNOZ | DANIEL IVAN | 30 | AFP | 805.546 | 4.431 | 0 | | | | | | |
| 14 | 13.279.149-K | AZOCAR | SALINAS | MIRTHA GABRIELA | 30 | AFP | 1.329.334 | 7.311 | 0 | | | | | | |
| 15 | 19.163.710-0 | BANDA | SAN MARTIN | CAMILA ALEJANDRA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 04 | 07 | 2022 |
| 16 | 19.163.710-0 | BANDA | SAN MARTIN | CAMILA ALEJANDRA | 30 | AFP | 579.645 | 3.188 | 3 | 01 | 07 | 2022 | 04 | 07 | 2022 |
| 17 | 7.931.352-1 | BARRIA | VASQUEZ | ESTER MIRIAM | 30 | INP | 432.744 | 2.380 | 0 | | | | | | |
| 18 | 12.022.586-3 | BOBADILLA | GONZALEZ | RITA MARIAN | 30 | AFP | 466.390 | 2.565 | 0 | | | | | | |
| 19 | 19.527.627-7 | BOETSCH | VASQUEZ | JAVIERA CAMILA | 30 | AFP | 850.000 | 4.675 | 0 | | | | | | |
| 20 | 16.427.135-8 | BRAVO | GONZALEZ | BARINIA ANDREA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 04 | 07 | 2022 |
| 21 | 16.427.135-8 | BRAVO | GONZALEZ | BARINIA ANDREA | 30 | AFP | 591.923 | 3.256 | 3 | 01 | 07 | 2022 | 04 | 07 | 2022 |
| 22 | 18.425.446-8 | BRAVO | PACHECO | SOLANGE JEANNETTE | 0 | AFP | 0 | 0 | 3 | 25 | 07 | 2022 | 31 | 07 | 2022 |
| 23 | 18.425.446-8 | BRAVO | PACHECO | SOLANGE JEANNETTE | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 04 | 07 | 2022 |
| 24 | 18.425.446-8 | BRAVO | PACHECO | SOLANGE JEANNETTE | 30 | AFP | 545.650 | 3.001 | 3 | 01 | 07 | 2022 | 04 | 07 | 2022 |
| 25 | 15.780.557-6 | BRICENO | ORTIZ | PALOMA DE LOURDES | 30 | AFP | 1.441.499 | 7.928 | 0 | | | | | | |

| | | |
|-----------------|------------|--------|
| TOTAL PÁGINA | 16.652.770 | 91.590 |
| TOTAL ACUMULADO | 16.652.770 | 91.590 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

* CÓDIGOS MOVIMIENTOS PERSONAL

| | | | |
|---|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 11eXWC3am5 - CWgANUXPa7 - T0e8LaMhW8 - 1g9431mh76 - a3AXPMV237 - NM4KTZXPm1 - V2W2ad1hA13

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701066155

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM
RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022
MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSIÓN O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | |
|---------------------------------|--------------------------------|------------------|-----------|--------------------------|-----------------|---------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Días Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 26 | 7.626.037-0 | BUSTAMANTE | INOSTROZA | VERONICA | 30 | SIP | 336.885 | 1.853 | 0 | | | | | | |
| 27 | 10.832.101-6 | CALDERON | MERCADO | ANA MARIA | 30 | AFP | 970.082 | 5.335 | 0 | | | | | | |
| 28 | 20.942.263-8 | CAROCA | CAMPOS | FERNANDA DE LAS MERCEDES | 30 | AFP | 424.000 | 2.332 | 7 | 01 | 07 | 2022 | 28 | 02 | 2023 |
| 29 | 12.828.263-7 | CARRENO | VILLASECA | MARGARITA CECILIA | 30 | AFP | 576.218 | 3.169 | 0 | | | | | | |
| 30 | 11.855.736-0 | CARVAJAL | ROMERO | LORENA BEATRIZ | 30 | AFP | 887.979 | 4.884 | 0 | | | | | | |
| 31 | 11.482.260-4 | CASTILLO | GONZALEZ | MARIA LUISA | 30 | AFP | 400.000 | 2.200 | 0 | | | | | | |
| 32 | 15.417.899-6 | CASTRO | RIVERA | LESLIE PAULINA | 30 | AFP | 1.474.987 | 8.112 | 0 | | | | | | |
| 33 | 18.153.740-K | CATALAN | JORQUERA | LAURA GUISELLE | 30 | AFP | 575.821 | 3.167 | 0 | | | | | | |
| 34 | 8.314.438-6 | CERON | LEON | JOAQUIN BRUNO | 30 | AFP | 1.000.618 | 5.503 | 0 | | | | | | |
| 35 | 21.061.062-6 | CESPEDES | PALMA | MARIA ISABEL | 30 | AFP | 424.000 | 2.332 | 7 | 01 | 07 | 2022 | 28 | 02 | 2023 |
| 36 | 17.429.190-K | CIFUENTES | MILLA | JOAQUIN ROBERTO | 30 | AFP | 850.000 | 4.675 | 0 | | | | | | |
| 37 | 12.653.757-3 | CLAVIJO | CARRIZO | VERONICA BERNARDA | 30 | AFP | 931.635 | 5.124 | 0 | | | | | | |
| 38 | 15.899.694-4 | CONTRERAS | BERRIOS | PABLO ENRIQUE | 30 | AFP | 979.056 | 5.385 | 0 | | | | | | |
| 39 | 13.832.894-5 | CORNEJO | PARDO | CLAUDIA IVETTE | 30 | AFP | 1.437.364 | 7.906 | 0 | | | | | | |
| 40 | 15.563.679-3 | CRUZ | LILLO | MIRIAM LORENA | 30 | AFP | 1.036.392 | 5.700 | 0 | | | | | | |
| 41 | 12.652.395-5 | CURINAO | ALCAVIL | BEATRIZ DEL CARMEN | 30 | AFP | 1.450.313 | 7.977 | 0 | | | | | | |
| 42 | 16.426.549-8 | CHAMORRO | ROJAS | CATALINA BEATRIZ | 30 | AFP | 978.633 | 5.382 | 0 | | | | | | |
| 43 | 17.341.722-5 | DEL SOLAR | VARGAS | MARIA DE LOS ANGELES | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 13 | 07 | 2022 |
| 44 | 17.341.722-5 | DEL SOLAR | VARGAS | MARIA DE LOS ANGELES | 30 | AFP | 576.218 | 3.169 | 3 | 01 | 07 | 2022 | 13 | 07 | 2022 |
| 45 | 19.342.074-5 | DIAZ | CORTES | IVIS KIMBERLY | 30 | AFP | 568.679 | 3.128 | 0 | | | | | | |
| 46 | 17.510.321-K | ESCOBAR | PASTRANA | VIVIANA ANDREA | 30 | AFP | 609.094 | 3.350 | 0 | | | | | | |
| 47 | 18.993.688-5 | ESCUDERO | SILVA | BERNARDITA IRENE | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 02 | 07 | 2022 |
| 48 | 18.993.688-5 | ESCUDERO | SILVA | BERNARDITA IRENE | 30 | AFP | 970.080 | 5.335 | 3 | 01 | 07 | 2022 | 02 | 07 | 2022 |
| 49 | 15.431.952-2 | ESPINOZA | RAMIREZ | NIDIA JENNIFFER | 30 | AFP | 911.262 | 5.012 | 0 | | | | | | |
| 50 | 18.865.301-4 | ESTAY | ZAMORA | VICTORIA DEL CARMEN | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 08 | 07 | 2022 |

| | | |
|-----------------|------------|---------|
| TOTAL PÁGINA | 18.369.316 | 101.030 |
| TOTAL ACUMULADO | 35.022.086 | 192.620 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

* CÓDIGOS MOVIMIENTOS PERSONAL

| | | | |
|---|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 11eXWC3am5 - CWgANUXPa7 - T0e8LaMhW8 - 1g9431mh76 - a3AXPMV237 - NM4KTZXPm1 - V2W2ad1hA13

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701066155

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM
RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022
MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSIÓN O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | | |
|---------------------------------|--------------------------------|------------------|---------|---------------------|-----------------|------------------------------------|---|--------------------------------|-----------|-------------------------|-----|-----|---------------|-----|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Días Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO | |
| 51 | 18.865.301-4 | ESTAY | ZAMORA | VICTORIA DEL CARMEN | 30 | AFP | 757.627 | 4.167 | 3 | | 01 | 07 | 2022 | 08 | 07 | 2022 |
| 52 | 19.341.965-8 | FIGUEROA | RAMIREZ | CARLA DANIELA | 30 | AFP | 520.696 | 2.864 | 0 | | | | | | | |
| 53 | 18.627.434-2 | FRIAS | MENESES | CONSTANZA DARLING | 0 | AFP | 0 | 0 | 3 | | 01 | 07 | 2022 | 01 | 07 | 2022 |
| 54 | 18.627.434-2 | FRIAS | MENESES | CONSTANZA DARLING | 30 | AFP | 578.013 | 3.179 | 3 | | 01 | 07 | 2022 | 01 | 07 | 2022 |
| 55 | 17.375.761-1 | FUENTES | HEVIA | ROCIO ESPERANZA | 30 | AFP | 575.772 | 3.167 | 0 | | | | | | | |
| 56 | 21.132.572-0 | FUENTES | MIRANDA | FERNANDA ANDREA | 30 | AFP | 553.771 | 3.046 | 0 | | | | | | | |
| 57 | 13.920.041-1 | GARCES | PASTEN | DANILO ANDRES | 30 | AFP | 971.177 | 5.341 | 0 | | | | | | | |
| 58 | 15.606.111-5 | GARCIA | ARAUS | JAZMIN ANDREA | 30 | AFP | 1.376.047 | 7.568 | 0 | | | | | | | |
| 59 | 27.033.462-8 | GARCIA | MARQUEZ | YOLEYDA MIROSLABA | 30 | AFP | 713.757 | 3.926 | 3 | | 22 | 07 | 2022 | 22 | 07 | 2022 |
| 60 | 15.966.980-7 | GARCIA | RUBIO | NATALY ELISA | 0 | AFP | 0 | 0 | 3 | | 25 | 07 | 2022 | 31 | 07 | 2022 |
| 61 | 15.966.980-7 | GARCIA | RUBIO | NATALY ELISA | 0 | AFP | 0 | 0 | 3 | | 01 | 07 | 2022 | 15 | 07 | 2022 |
| 62 | 15.966.980-7 | GARCIA | RUBIO | NATALY ELISA | 30 | AFP | 555.620 | 3.056 | 3 | | 01 | 07 | 2022 | 15 | 07 | 2022 |
| 63 | 14.128.778-8 | GOMEZ | ARANDA | IVONNE YOSETTE | 30 | AFP | 940.000 | 5.170 | 0 | | | | | | | |
| 64 | 9.405.980-1 | GONGORA | LATORRE | JACQUELINE LORETO | 30 | AFP | 399.445 | 2.197 | 0 | | | | | | | |
| 65 | 26.225.933-1 | GONZALEZ | | LISYANI MARGARITA | 0 | AFP | 0 | 0 | 3 | | 01 | 07 | 2022 | 09 | 07 | 2022 |
| 66 | 26.225.933-1 | GONZALEZ | | LISYANI MARGARITA | 30 | AFP | 596.072 | 3.278 | 3 | | 01 | 07 | 2022 | 09 | 07 | 2022 |
| 67 | 11.049.133-6 | GONZALEZ | ACEVEDO | MARITZA DEL CARMEN | 30 | AFP | 722.635 | 3.974 | 0 | | | | | | | |
| 68 | 12.241.571-6 | GONZALEZ | ACEVEDO | VILMA ELENA | 0 | AFP | 0 | 0 | 3 | | 28 | 07 | 2022 | 29 | 07 | 2022 |
| 69 | 12.241.571-6 | GONZALEZ | ACEVEDO | VILMA ELENA | 30 | AFP | 1.145.212 | 6.299 | 3 | | 25 | 07 | 2022 | 27 | 07 | 2022 |
| 70 | 10.539.375-K | GONZALEZ | GARRIDO | MONICA BEATRIZ | 30 | AFP | 310.000 | 1.705 | 0 | | | | | | | |
| 71 | 9.924.107-1 | GONZALEZ | HUENUL | BEATRIZ DE LOURDES | 30 | AFP | 459.017 | 2.525 | 0 | | | | | | | |
| 72 | 13.567.030-8 | GONZALEZ | SANCHEZ | ALEJANDRA ELIZABETH | 0 | AFP | 0 | 0 | 3 | | 15 | 07 | 2022 | 31 | 07 | 2022 |
| 73 | 13.567.030-8 | GONZALEZ | SANCHEZ | ALEJANDRA ELIZABETH | 0 | AFP | 0 | 0 | 3 | | 01 | 07 | 2022 | 14 | 07 | 2022 |
| 74 | 13.567.030-8 | GONZALEZ | SANCHEZ | ALEJANDRA ELIZABETH | 30 | AFP | 848.175 | 4.665 | 3 | | 01 | 07 | 2022 | 14 | 07 | 2022 |
| 75 | 12.477.203-6 | GONZALEZ | SANCHEZ | JACQUELINE DE | 30 | AFP | 848.174 | 4.665 | 0 | | | | | | | |

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|-----------------|------------|---------|
| TOTAL PÁGINA | 12.871.210 | 70.792 |
| TOTAL ACUMULADO | 47.893.296 | 263.412 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

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| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

| * CÓDIGOS MOVIMIENTOS PERSONAL | | | |
|--------------------------------|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |



8X30HU8h44 - 11eXWC3am5 - CWgANUXPa7 - T0e8LaMhW8 - 1g9431mh76 - a3AXPMV237 - NM4KTZXPm1 - V2W2ad1hA13



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701066155

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM

RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022
MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | REMUNERACIÓN IMPONIBLE PENSIÓN O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | | |
|---------------------------------|--------------------------------|------------------|------------|----------------------|-----------------|---|--------------------------------|-----------|------------------------------------|--------------|-----|------|---------------|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Días Trabajados | | | | Entidad Previsional (IPS - AFP) | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 76 | 13.445.521-7 | GUAJARDO | ESPINOZA | PAOLA ANDREA | 30 | AFP | 930.946 | 5.120 | 0 | | | | | | |
| 77 | 17.338.901-9 | GUERRA | RODRIGUEZ | ANDREA SILVIA | 30 | AFP | 1.151.449 | 6.333 | 0 | | | | | | |
| 78 | 15.334.099-4 | GUERRERO | LOPEZ | GLORIA ISABEL | 30 | AFP | 1.056.311 | 5.810 | 0 | | | | | | |
| 79 | 21.691.217-9 | GUZMAN | GUEVARA | EVILUZ | 30 | AFP | 1.061.563 | 5.839 | 0 | | | | | | |
| 80 | 18.090.638-K | HEREDIA | GONZALEZ | TAMARA EDITH | 30 | AFP | 1.118.751 | 6.153 | 0 | | | | | | |
| 81 | 18.424.264-8 | HERNANDEZ | ALIAGA | ANA GABRIELA | 30 | AFP | 1.267.074 | 6.969 | 0 | | | | | | |
| 82 | 15.965.655-1 | HERRERA | CARVACHO | KAREN GISELLE | 30 | AFP | 424.400 | 2.334 | 0 | | | | | | |
| 83 | 19.164.146-9 | HERRERA | FUENTES | BARBARA ESTEFANI | 30 | AFP | 551.278 | 3.032 | 0 | | | | | | |
| 84 | 9.093.356-6 | HERRERA | MUNOZ | RIGOBERTO GASTON | 30 | AFP | 667.537 | 3.671 | 0 | | | | | | |
| 85 | 11.489.804-K | HEVIA | LEIVA | ELIANA DEL ROSARIO | 30 | AFP | 845.012 | 4.648 | 0 | | | | | | |
| 86 | 13.566.587-8 | HUAIQUIMIL | MILLANAO | AMERICA MARINA | 30 | AFP | 624.747 | 3.436 | 0 | | | | | | |
| 87 | 15.201.549-6 | HUENUPI | MARILEO | GLORIA ADELINA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 10 | 07 | 2022 |
| 88 | 15.201.549-6 | HUENUPI | MARILEO | GLORIA ADELINA | 30 | AFP | 1.321.362 | 7.267 | 3 | 01 | 07 | 2022 | 10 | 07 | 2022 |
| 89 | 15.464.691-4 | IBARRA | LARA | MACARENA DEL CARMEN | 30 | AFP | 933.022 | 5.132 | 0 | | | | | | |
| 90 | 16.617.445-7 | JARA | CHAUURA | ALEJANDRA PATRICIA | 30 | AFP | 519.819 | 2.859 | 0 | | | | | | |
| 91 | 14.497.456-5 | JIMENEZ | FLORES | ANA MARCELA | 30 | AFP | 744.707 | 4.096 | 0 | | | | | | |
| 92 | 9.612.441-4 | JORQUERA | DURAN | CATALINA DEL ROSARIO | 30 | AFP | 869.204 | 4.781 | 3 | 01 | 07 | 2022 | 16 | 07 | 2022 |
| 93 | 9.612.441-4 | JORQUERA | DURAN | CATALINA DEL ROSARIO | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 16 | 07 | 2022 |
| 94 | 16.692.906-7 | LANDEROS | HUENULAF | VALESKA ISABEL | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 31 | 07 | 2022 |
| 95 | 16.692.906-7 | LANDEROS | HUENULAF | VALESKA ISABEL | 30 | AFP | 1.032.940 | 5.681 | 3 | 01 | 07 | 2022 | 31 | 07 | 2022 |
| 96 | 14.153.305-3 | LORCA | CORREA | LUISA KATHERINE | 30 | AFP | 415.922 | 2.288 | 3 | 25 | 07 | 2022 | 31 | 07 | 2022 |
| 97 | 9.859.292-K | LLANOS | FARIAS | ISMENIA DEL CARMEN | 30 | AFP | 641.212 | 3.527 | 0 | | | | | | |
| 98 | 17.729.735-6 | MARTINEZ | BUSTAMANTE | CLAUDIA ALEXANDRA | 30 | AFP | 591.723 | 3.254 | 0 | | | | | | |
| 99 | 8.403.644-7 | MELENDEZ | CABRALES | CELIA | 30 | AFP | 229.931 | 1.265 | 0 | | | | | | |
| 100 | 20.672.543-5 | MIRANDA | ARAYA | PATRICIA BELEN | 30 | AFP | 477.385 | 2.626 | 3 | 26 | 07 | 2022 | 31 | 07 | 2022 |

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| TOTAL PÁGINA | 17.476.295 | 96.121 |
| TOTAL ACUMULADO | 65.369.591 | 359.533 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)



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| Pago Electrónico |
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| * CÓDIGOS MOVIMIENTOS PERSONAL | | | |
|--------------------------------|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 11eXWC3am5 - CWgANUXPa7 - T0e8LaMhW8 - 1g9431mh76 - a3AXPMV237 - NM4KTZXPm1 - V2W2ad1hA13

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701066155

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM
RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022
MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSION O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | |
|---------------------------------|--------------------------------|------------------|-----------|---------------------|-----------------|---------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Días Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 101 | 9.823.188-9 | MONDACA | GAMBOA | MONICA DEL PILAR | 30 | AFP | 1.299.812 | 7.149 | 0 | | | | | | |
| 102 | 9.764.703-8 | MORALES | CORDERO | ANA MARIA | 30 | AFP | 638.920 | 3.514 | 3 | 25 | 07 | 2022 | 31 | 07 | 2022 |
| 103 | 9.764.574-4 | MORALES | CORDERO | ELSA ANDREA | 30 | AFP | 575.910 | 3.168 | 0 | | | | | | |
| 104 | 13.564.781-0 | MORALES | ILLANES | PRISCILA ANDREA | 30 | AFP | 930.945 | 5.120 | 0 | | | | | | |
| 105 | 9.159.419-6 | MORALES | LOBOS | RAUL ENRIQUE | 30 | AFP | 822.780 | 4.525 | 0 | | | | | | |
| 106 | 13.263.867-5 | MORALES | MARTINEZ | NANCY DEL CARMEN | 30 | AFP | 932.291 | 5.128 | 0 | | | | | | |
| 107 | 18.330.185-3 | MUNOZ | MUNOZ | CAMILA INES | 30 | AFP | 522.822 | 2.876 | 0 | | | | | | |
| 108 | 13.562.167-6 | NAVARRETE | MUNOZ | CONSUELO EVA | 30 | AFP | 930.946 | 5.120 | 0 | | | | | | |
| 109 | 16.459.959-0 | NILO | DINAMARCA | INGRID PATRICIA | 30 | AFP | 1.082.083 | 5.951 | 0 | | | | | | |
| 110 | 11.049.463-7 | OJEDA | ACUNA | JACQUELINE LORENA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 07 | 07 | 2022 |
| 111 | 11.049.463-7 | OJEDA | ACUNA | JACQUELINE LORENA | 30 | AFP | 911.262 | 5.012 | 3 | 01 | 07 | 2022 | 07 | 07 | 2022 |
| 112 | 17.070.227-1 | OLAVE | ESCOBAR | MARINA VALESKA | 30 | AFP | 848.175 | 4.665 | 3 | 29 | 07 | 2022 | 31 | 07 | 2022 |
| 113 | 19.106.472-0 | OLAVE | PINO | JENIFER NICOL | 30 | AFP | 575.282 | 3.164 | 0 | | | | | | |
| 114 | 17.073.144-1 | OROSTICA | FUENTES | DENISSE ANGELICA | 30 | AFP | 573.390 | 3.154 | 0 | | | | | | |
| 115 | 9.796.424-6 | PAILLAO | VASQUEZ | ANA MARIA | 30 | AFP | 1.175.815 | 6.467 | 0 | | | | | | |
| 116 | 17.622.789-3 | PANGUINAO | CARTES | CONSTANZA VICTORIA | 30 | AFP | 1.300.122 | 7.151 | 3 | 29 | 07 | 2022 | 31 | 07 | 2022 |
| 117 | 13.898.822-8 | PARRA | GATICA | ANGELA ANDREA | 30 | AFP | 1.274.519 | 7.010 | 0 | | | | | | |
| 118 | 17.976.455-5 | PARRA | LANDAETA | CAMILA ANDREA | 30 | AFP | 1.204.177 | 6.623 | 0 | | | | | | |
| 119 | 18.127.280-5 | PENA | PEREZ | SIAMARA ANDREA | 30 | AFP | 850.000 | 4.675 | 0 | | | | | | |
| 120 | 16.124.995-5 | PENROZ | VERGARA | MARIA JOSE CRISTINA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 05 | 07 | 2022 |
| 121 | 16.124.995-5 | PENROZ | VERGARA | MARIA JOSE CRISTINA | 30 | AFP | 979.056 | 5.385 | 3 | 01 | 07 | 2022 | 05 | 07 | 2022 |
| 122 | 17.387.837-0 | PEREZ | CISTERNAS | LIDIA LORETTO | 30 | AFP | 578.051 | 3.179 | 0 | | | | | | |
| 123 | 17.623.464-4 | PEREZ | CORRAL | NICOLE JACQUELINE | 30 | AFP | 414.000 | 2.277 | 0 | | | | | | |
| 124 | 13.568.271-3 | PIZARRO | LILLO | MARCIA ANDREA | 30 | AFP | 555.687 | 3.056 | 0 | | | | | | |
| 125 | 8.494.437-8 | PRADO | CASTRO | MARCELA PIA | 30 | AFP | 850.000 | 4.675 | 0 | | | | | | |

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| TOTAL PÁGINA | 19.826.045 | 109.044 |
| TOTAL ACUMULADO | 85.195.636 | 468.577 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)



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| Pago Electrónico |
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| * CÓDIGOS MOVIMIENTOS PERSONAL | | | |
|--------------------------------|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 11eXWC3am5 - CWgANUXPa7 - T0e8LaMhW8 - 1g9431mh76 - a3AXPMV237 - NM4KTZXPm1 - V2W2ad1hA13

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701066155

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM

RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022

MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSIÓN O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | |
|---------------------------------|--------------------------------|------------------|------------|---------------------|-----------------|---------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Dias Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 126 | 16.146.734-0 | QUEZADA | HINOJOSA | VALENTINA FILOMENA | 30 | AFP | 512.585 | 2.819 | 0 | | | | | | |
| 127 | 25.858.492-9 | QUINONES | HURTADO | LAIDY TATIANA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 09 | 07 | 2022 |
| 128 | 25.858.492-9 | QUINONES | HURTADO | LAIDY TATIANA | 30 | AFP | 385.942 | 2.123 | 3 | 01 | 07 | 2022 | 09 | 07 | 2022 |
| 129 | 24.276.330-0 | QUINTO | MATURRANO | DEYSI YULIANA | 30 | AFP | 555.620 | 3.056 | 0 | | | | | | |
| 130 | 13.261.132-7 | RAMOS | MORALES | WILMA MONICA | 30 | AFP | 519.447 | 2.857 | 0 | | | | | | |
| 131 | 18.118.309-8 | RETAMAL | OLAVARRIA | JUAN MANUEL | 30 | AFP | 952.134 | 5.237 | 0 | | | | | | |
| 132 | 12.892.886-3 | RETAMAL | SOTZ | DINA LUISA | 30 | AFP | 745.584 | 4.101 | 0 | | | | | | |
| 133 | 17.339.576-0 | REVECO | MOYA | ROMINA ANDREA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 28 | 07 | 2022 |
| 134 | 17.339.576-0 | REVECO | MOYA | ROMINA ANDREA | 30 | AFP | 585.940 | 3.223 | 3 | 01 | 07 | 2022 | 28 | 07 | 2022 |
| 135 | 16.429.170-7 | REVELLO | MARTINEZ | PILAR ALEJANDRA | 30 | AFP | 709.676 | 3.903 | 0 | | | | | | |
| 136 | 18.994.098-K | RIOS | VERA | NICOLE MARGARITA | 30 | AFP | 591.761 | 3.255 | 0 | | | | | | |
| 137 | 10.859.480-2 | RIQUELME | GUTIERREZ | GLORIA ISABEL | 30 | AFP | 1.651.868 | 9.085 | 0 | | | | | | |
| 138 | 17.147.998-3 | RISSIOS | CRUZAT | NICOLE PARASKEVY | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 05 | 07 | 2022 |
| 139 | 17.147.998-3 | RISSIOS | CRUZAT | NICOLE PARASKEVY | 30 | AFP | 970.082 | 5.335 | 3 | 01 | 07 | 2022 | 05 | 07 | 2022 |
| 140 | 9.473.809-1 | RIVEROS | VELASQUEZ | ELENA DEL PILAR | 30 | AFP | 575.844 | 3.167 | 0 | | | | | | |
| 141 | 15.410.048-2 | RODRIGUEZ | RODRIGUEZ | KATIUSKA DEL CARMEN | 30 | AFP | 1.222.006 | 6.721 | 0 | | | | | | |
| 142 | 18.423.189-1 | ROSALES | ROJAS | VALESKA ELIZABETH | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 31 | 07 | 2022 |
| 143 | 18.423.189-1 | ROSALES | ROJAS | VALESKA ELIZABETH | 30 | AFP | 560.936 | 3.085 | 3 | 01 | 07 | 2022 | 31 | 07 | 2022 |
| 144 | 16.711.966-2 | SAEZ | MUNOZ | KARLA DANIELA | 30 | AFP | 1.459.545 | 8.027 | 0 | | | | | | |
| 145 | 15.337.748-0 | SAEZ | ROMAN | SUSAN ANDREA | 30 | AFP | 2.026.788 | 11.147 | 0 | | | | | | |
| 146 | 10.520.760-3 | SALAS | ARAYA | MARGARITA ROSA | 30 | AFP | 467.636 | 2.572 | 0 | | | | | | |
| 147 | 13.924.718-3 | SALAZAR | SALAZAR | CLAUDIA EVELYN | 30 | AFP | 571.348 | 3.142 | 0 | | | | | | |
| 148 | 19.343.349-9 | SAN MARTIN | ACEVEDO | LUZ MARY | 30 | AFP | 519.819 | 2.859 | 0 | | | | | | |
| 149 | 16.148.311-7 | SAN MARTIN | FERNANDEZ | KATHERINE YESSENIA | 30 | AFP | 681.833 | 3.750 | 0 | | | | | | |
| 150 | 12.083.366-9 | SAN MARTIN | VALENZUELA | MARIA EUGENIA | 30 | AFP | 742.605 | 4.084 | 0 | | | | | | |

| | | |
|-----------------|-------------|---------|
| TOTAL PÁGINA | 17.008.999 | 93.548 |
| TOTAL ACUMULADO | 102.204.635 | 562.125 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)



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| Pago Electrónico |
| 11/08/2022 3:42 PM |
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| * CÓDIGOS MOVIMIENTOS PERSONAL | | | |
|--------------------------------|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 11eXWC3am5 - CWgANUXPa7 - T0e8LaMhW8 - 1g9431mh76 - a3AXPMV237 - NM4KTZXPm1 - V2W2ad1hA13

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701066155

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM
RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022
MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSIÓN O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | |
|---------------------------------|--------------------------------|------------------|--------------|-------------------|-----------------|------------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Días Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 151 | 15.604.098-3 | SEPULVEDA | MORALES | SOLANGE | 30 | AFP | 600.396 | 3.302 | 0 | | | | | | |
| 152 | 17.730.230-9 | SOTO | BUSTAMANTE | VALERIA EDITH | 30 | AFP | 700.000 | 3.850 | 2 | | | | 31 | 07 | 2022 |
| 153 | 17.942.952-7 | STUBING | COLARTE | NICOLE STEFANIA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 01 | 07 | 2022 |
| 154 | 17.942.952-7 | STUBING | COLARTE | NICOLE STEFANIA | 30 | AFP | 620.000 | 3.410 | 3 | 01 | 07 | 2022 | 01 | 07 | 2022 |
| 155 | 19.161.105-5 | TAPIA | MEDINA | ANA MARIA | 0 | AFP | 0 | 0 | 2 | | | | 31 | 07 | 2022 |
| 156 | 19.161.105-5 | TAPIA | MEDINA | ANA MARIA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 10 | 07 | 2022 |
| 157 | 19.161.105-5 | TAPIA | MEDINA | ANA MARIA | 30 | AFP | 952.134 | 5.237 | 3 | 01 | 07 | 2022 | 10 | 07 | 2022 |
| 158 | 10.922.865-6 | TEJOS | ALVAREZ | MARILYN | 30 | AFP | 414.000 | 2.277 | 0 | | | | | | |
| 159 | 17.073.297-9 | TOBAR | RUIZ | DENNISE MARION | 0 | AFP | 0 | 0 | 3 | 29 | 07 | 2022 | 31 | 07 | 2022 |
| 160 | 17.073.297-9 | TOBAR | RUIZ | DENNISE MARION | 30 | AFP | 566.809 | 3.117 | 3 | 01 | 07 | 2022 | 28 | 07 | 2022 |
| 161 | 9.839.095-2 | TORRES | CONTRERAS | SUSANA DEL CARMEN | 30 | AFP | 1.195.448 | 6.575 | 0 | | | | | | |
| 162 | 17.028.218-3 | VALDES | QUILODRAN | VALERIA ALEJANDRA | 30 | AFP | 1.015.424 | 5.585 | 0 | | | | | | |
| 163 | 16.376.739-2 | VALDES | YANEZ | CLAUDIA ANDREA | 30 | AFP | 726.448 | 3.995 | 3 | 29 | 07 | 2022 | 31 | 07 | 2022 |
| 164 | 20.141.657-4 | VALDIVIA | ARAYA | JAVIERA CONSTANZA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 12 | 07 | 2022 |
| 165 | 20.141.657-4 | VALDIVIA | ARAYA | JAVIERA CONSTANZA | 30 | AFP | 508.107 | 2.795 | 3 | 01 | 07 | 2022 | 12 | 07 | 2022 |
| 166 | 16.143.674-7 | VARAS | QUEZADA | VICTOR MANUEL | 30 | AFP | 1.311.424 | 7.213 | 0 | | | | | | |
| 167 | 16.955.958-9 | VASQUEZ | MENDOZA | MARIA BELEN | 30 | AFP | 556.912 | 3.063 | 0 | | | | | | |
| 168 | 17.314.678-7 | VEGA | VALDES | JAVIERA AURORA | 30 | AFP | 970.082 | 5.335 | 0 | | | | | | |
| 169 | 11.645.662-1 | VERGARA | PACHECO | MARIA SOLEDAD | 0 | AFP | 0 | 0 | 3 | 19 | 07 | 2022 | 31 | 07 | 2022 |
| 170 | 11.645.662-1 | VERGARA | PACHECO | MARIA SOLEDAD | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 18 | 07 | 2022 |
| 171 | 11.645.662-1 | VERGARA | PACHECO | MARIA SOLEDAD | 30 | AFP | 658.082 | 3.619 | 3 | 01 | 07 | 2022 | 18 | 07 | 2022 |
| 172 | 8.539.446-0 | VILLANUEVA | GALLEGUILLOS | XIMENA ROSA | 30 | SIP | 989.920 | 5.445 | 0 | | | | | | |
| 173 | 13.464.477-K | VILLARREAL | ARCOS | FRANCISCO ANDRES | 30 | AFP | 639.878 | 3.519 | 3 | 26 | 07 | 2022 | 27 | 07 | 2022 |
| 174 | 14.128.088-0 | ZAMORANO | INOSTROZA | MORAIMA SABINA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 04 | 07 | 2022 |
| 175 | 14.128.088-0 | ZAMORANO | INOSTROZA | MORAIMA SABINA | 30 | AFP | 560.063 | 3.080 | 3 | 01 | 07 | 2022 | 04 | 07 | 2022 |

| | | |
|-----------------|-------------|---------|
| TOTAL PÁGINA | 12.985.127 | 71.417 |
| TOTAL ACUMULADO | 115.189.762 | 633.542 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

* CÓDIGOS MOVIMIENTOS PERSONAL

| | | | |
|---|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 11eXWC3am5 - CWgANUXPa7 - T0e8LaMhW8 - 1g9431mh76 - a3AXPMV237 - NM4KTZXPm1 - V2W2ad1hA13

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701066155

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM

RUT 70.878.100-2

PERIODO DE REMUNERACIÓN
MES 07 AÑO 2022

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPOSIBLE PENSIÓN O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | |
|---------------------------------|--------------------------------|------------------|---------|-----------|--------------------|---------------------------------------|---|--------------------------------|-----------|-------------------------|-----|-----|---------------|-----|-----|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Días Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 176 | 10.979.876-2 | ZENTENO | BARRERA | ANA MARIA | 30 | AFP | 1.482.804 | 8.155 | 0 | | | | | | |

| | | |
|-----------------|-------------|---------|
| TOTAL PÁGINA | 1.482.804 | 8.155 |
| TOTAL ACUMULADO | 116.672.566 | 641.697 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

* CÓDIGOS MOVIMIENTOS PERSONAL



| | | | |
|---|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |

| |
|-------------------------|
| Pago Electrónico |
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| PREVIRED |

AFP Cuprum

8X3ZNCU0H6 - e3P9WC3am8 - CWgANUXPa7 - T0e8LaMXZ5 - h3Z22h1mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A1

| | | | | | |
|---|-------------------------|----------------------------------|----------------------------|-----------------------|--|
| Identificación del Empleador: Empresa | | Nombre o Razón Social | | RUT | |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | | 70.878.100-2 | |
| Dirección | Comuna | Ciudad | Región | Teléfono | |
| Avenida Guanaco 2531 | CONCHALI | SANTIAGO | Región Metropolitana | 26597823 | |
| Nombre Representante Legal | RUT Representante Legal | Cambio en el Representante Legal | Código Actividad Económica | N° Trab. Dependientes | |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1.900 | |

ANTECEDENTES GENERALES

TIPO DE INGRESO

| | | | | | |
|------------------------|---------|-----------------|--|------------|------------|
| Remuneraciones del mes | X | Gratificaciones | | Desde | |
| Periodo | 07/2022 | Retroactivo | | Hasta | |
| | | Ley 19553 | | Fecha Pago | 11/08/2022 |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | |
|--|--|---|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | 9 |
| 12.282.394 | NUMERO AFILIADOS APVC | 0 |
| | NUMERO AFILIADOS VOLUNTARIOS | 0 |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|------------|
| FONDO DE PENSIONES | |
| Renta Imponible | 12.282.394 |
| Cotización Obligatoria | 1.405.105 |
| Seguro Invalidez y Supervivencia (SIS) | 225.997 |
| Cotización Voluntaria (APVI) | 60.000 |
| Depósito Convenido | 0 |
| Depósito en Cuenta de Ahorro | 0 |
| Aportes de Indemnización Sustitutiva | 0 |
| Cotización por Trabajos Pesados | 0 |
| AHORRO PREVISIONAL VOLUNTARIO COLECTIVO (APVC) | |
| APV Colectivo Empleador | 0 |
| APV Colectivo Trabajador | 0 |
| AFILIADO VOLUNTARIO | |
| Monto Capitalización Voluntaria | 0 |
| Monto Ahorro Voluntario | 0 |
| TOTAL A PAGAR FONDO DE PENSIONES AFP Cuprum | 1.691.102 |

ANTECEDENTES GENERALES DEL FONDO DE CESANTIA

| | | |
|--|---|---|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. CESANTIA | 9 |
| 12.282.394 | | |

RESUMEN COTIZACIONES FONDO DE CESANTIA

| | |
|------------------------------------|---------|
| FONDO DE CESANTIA | |
| Cotización Afiliados | 11.694 |
| Cotización Empleador | 156.505 |
| TOTAL A PAGAR AL FONDO DE CESANTIA | 168.199 |


Esteban Segura R.
Gerente General

Pago Electrónico

11/08/2022
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DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP Cuprum

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Período de Remuneraciones: 07/2022

Número de Folio: 2001202207163954

8X3ZNCU0H6 - e3P9WC3am8 - CWgANUXPa7 - T0e8LaMXZ5 - h3Z22h1mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A1

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|---------------------------------------|------------------------|------------------------|---------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | Nº Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 16.381.652-0 | ALVAREZ GUZMAN SOLEDAD DE LOS ANGELES | 2.463.163 | 281.786 | 45.322 | 0 | | 0 | 0 | 2.463.163 | 0 | 19.705 | 0 | | |
| 16.149.033-4 | AVALOS ALBORNOZ DANIEL IVAN | 805.546 | 92.154 | 14.822 | 0 | | 0 | 0 | 805.546 | 0 | 6.444 | 0 | | |
| 12.093.705-7 | BERRIOS PEREZ ISABEL DEL CARMEN | 970.082 | 110.977 | 17.850 | 0 | | 0 | 0 | 970.082 | 5.820 | 23.282 | 0 | | |
| 12.653.757-3 | CLAVIJO CARRIZO VERONICA BERNARDA | 931.635 | 106.579 | 17.142 | 0 | | 0 | 0 | 931.635 | 0 | 7.453 | 0 | | |
| 12.652.395-5 | CURINAO ALCAVIL BEATRIZ DEL CARMEN | 1.450.313 | 165.916 | 26.686 | 0 | | 0 | 0 | 1.450.313 | 0 | 11.603 | 0 | | |
| 13.571.518-2 | GONZALEZ POBLETE PAULINA ANDREA | 2.257.151 | 258.218 | 41.532 | 60.000 | | 0 | 0 | 2.257.151 | 0 | 18.057 | 3 | 01/07/2022 | 01/07/2022 |
| 16.124.995-5 | PENROZ VERGARA MARIA JOSE CRISTINA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 |
| 16.124.995-5 | PENROZ VERGARA MARIA JOSE CRISTINA | 979.056 | 112.004 | 18.015 | 0 | | 0 | 0 | 979.056 | 5.874 | 23.497 | 3 | 01/07/2022 | 05/07/2022 |
| 16.577.330-6 | SAGREDO REYES ANDREA ALEJANDRA | 1.230.000 | 140.712 | 22.632 | 0 | | 0 | 0 | 1.230.000 | 0 | 36.900 | 0 | | |
| 9.839.095-2 | TORRES CONTRERAS SUSANA DEL CARMEN | 1.195.448 | 136.759 | 21.996 | 0 | | 0 | 0 | 1.195.448 | 0 | 9.564 | 0 | | |
| TOTALES GENERALES | | 12.282.394 | 1.405.105 | 225.997 | 60.000 | | 0 | 0 | 12.282.394 | 11.694 | 156.505 | | | |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

AFP Capital

8X30C7K3g1 - EPT8WC3am9 - CWgANUXPa7 - T0e8LaM5V5 - hW3PMA1mh4 - 7a3AXPMV21 - 3NM4KTZXP0 - MV2W2ad1h6 - A4

| | | | | | |
|---|-------------------------|----------------------------------|----------------------------|-----------------------|--------------|
| Identificación del Empleador: Empresa | | | | | RUT |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | | | 70.878.100-2 |
| Dirección | Comuna | Ciudad | Región | Teléfono | |
| Avenida Guanaco 2531 | CONCHALI | SANTIAGO | Región Metropolitana | 26597823 | |
| Nombre Representante Legal | RUT Representante Legal | Cambio en el Representante Legal | Código Actividad Económica | N° Trab. Dependientes | |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1.900 | |

ANTECEDENTES GENERALES

TIPO DE INGRESO

| | | | | | |
|------------------------|---------|-----------------|--|------------|------------|
| Remuneraciones del mes | X | Gratificaciones | | Desde | |
| Periodo | 07/2022 | Retroactivo | | Hasta | |
| | | Ley 19553 | | Fecha Pago | 11/08/2022 |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|------------|
| FONDO DE PENSIONES | |
| Renta Imponible | 20.598.727 |
| Cotización Obligatoria | 2.356.494 |
| Seguro Invalidez y Supervivencia (SIS) | 379.017 |
| Cotización Voluntaria (APVI) | 0 |
| Depósito Convenido | 0 |
| Depósito en Cuenta de Ahorro | 0 |
| Aportes de Indemnización Sustitutiva | 0 |
| Cotización por Trabajos Pesados | 0 |
| AHORRO PREVISIONAL VOLUNTARIO COLECTIVO (APVC) | |
| APV Colectivo Empleador | 0 |
| APV Colectivo Trabajador | 0 |
| AFILIADO VOLUNTARIO | |
| Monto Capitalización Voluntaria | 0 |
| Monto Ahorro Voluntario | 0 |
| TOTAL A PAGAR FONDO DE PENSIONES AFP Capital | 2.735.511 |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | |
|--|--|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | 21 |
| 20.598.727 | NUMERO AFILIADOS APVC | 0 |
| | NUMERO AFILIADOS VOLUNTARIOS | 0 |

ANTECEDENTES GENERALES DEL FONDO DE CESANTIA

| | | |
|--|---|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. CESANTIA | 20 |
| 19.298.915 | | |

RESUMEN COTIZACIONES FONDO DE CESANTIA

| | |
|------------------------------------|---------|
| FONDO DE CESANTIA | |
| Cotización Afiliados | 62.162 |
| Cotización Empleador | 399.191 |
| TOTAL A PAGAR AL FONDO DE CESANTIA | 461.353 |


Esteban Segura R.
Gerente General

Pago Electrónico

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DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP Capital

| |
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| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Período de Remuneraciones: 07/2022

Número de Folio: 2008202207347995

8X30C7K3g1 - EPT8WC3am9 - CWgANUXPa7 - T0e8LaM5V5 - hW3PMA1mh4 - 7a3AXPMV21 - 3NM4KTZXP0 - MV2W2ad1h6 -

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|---|------------------------|------------------------|---------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | Nº Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 17.338.195-6 | ACEVEDO GONZALEZ CAMILA FERNANDA | 1.056.389 | 120.851 | 19.438 | 0 | | 0 | 0 | 1.056.389 | 6.338 | 25.353 | 0 | | |
| 10.226.331-6 | ALVAREZ SEURA CARMEN VERONICA | 887.979 | 101.585 | 16.339 | 0 | | 0 | 0 | 887.979 | 0 | 7.104 | 0 | | |
| 8.958.091-9 | ANDAUR BASTIAS ANA VICTORIA | 1.051.869 | 120.334 | 19.354 | 0 | | 0 | 0 | 1.051.869 | 6.311 | 25.245 | 3 | 27/07/2022 | 28/07/2022 |
| 13.279.149-K | AZOCAR SALINAS MIRTHA GABRIELA | 1.329.334 | 152.076 | 24.460 | 0 | | 0 | 0 | 1.329.334 | 0 | 10.635 | 0 | | |
| 15.780.557-6 | BRICENO ORTIZ PALOMA DE LOURDES | 1.441.499 | 164.907 | 26.524 | 0 | | 0 | 0 | 1.441.499 | 8.649 | 34.596 | 0 | | |
| 18.627.434-2 | FRIAS MENESES CONSTANZA DARLING | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 18.627.434-2 | FRIAS MENESES CONSTANZA DARLING | 578.013 | 66.125 | 10.635 | 0 | | 0 | 0 | 578.013 | 3.468 | 13.872 | 3 | 01/07/2022 | 01/07/2022 |
| 15.966.980-7 | GARCIA RUBIO NATALY ELISA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 15/07/2022 |
| 15.966.980-7 | GARCIA RUBIO NATALY ELISA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 |
| 15.966.980-7 | GARCIA RUBIO NATALY ELISA | 555.620 | 63.563 | 10.223 | 0 | | 0 | 0 | 555.620 | 3.334 | 13.335 | 3 | 01/07/2022 | 15/07/2022 |
| 11.049.133-6 | GONZALEZ ACEVEDO MARITZA DEL CARMEN | 722.635 | 82.669 | 13.296 | 0 | | 0 | 0 | 722.635 | 0 | 5.781 | 0 | | |
| 13.567.030-8 | GONZALEZ SANCHEZ ALEJANDRA ELIZABETH | 848.175 | 97.031 | 15.606 | 0 | | 0 | 0 | 848.175 | 0 | 6.785 | 3 | 01/07/2022 | 14/07/2022 |
| 13.567.030-8 | GONZALEZ SANCHEZ ALEJANDRA ELIZABETH | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 15/07/2022 | 31/07/2022 |
| 13.567.030-8 | GONZALEZ SANCHEZ ALEJANDRA ELIZABETH | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 14/07/2022 |
| 12.477.203-6 | GONZALEZ SANCHEZ JACQUELINE DE | 848.174 | 97.031 | 15.606 | 0 | | 0 | 0 | 848.174 | 0 | 6.785 | 0 | | |
| 16.692.906-7 | LANDEROS HUENULAF VALESKA ISABEL | 1.032.940 | 118.168 | 19.006 | 0 | | 0 | 0 | 1.032.940 | 6.198 | 24.791 | 3 | 01/07/2022 | 31/07/2022 |
| 16.692.906-7 | LANDEROS HUENULAF VALESKA ISABEL | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 |
| 9.823.188-9 | MONDACA GAMBOA MONICA DEL PILAR | 1.299.812 | 148.698 | 23.917 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.764.574-4 | MORALES CORDERO ELSA ANDREA | 575.910 | 65.884 | 10.597 | 0 | | 0 | 0 | 575.910 | 3.455 | 13.822 | 0 | | |
| 17.073.144-1 | OROSTICA FUENTES DENISSE ANGELICA | 573.390 | 65.596 | 10.550 | 0 | | 0 | 0 | 573.390 | 3.440 | 13.761 | 0 | | |
| 17.403.097-9 | PENALOZA RAMOS FERNANDA ANDREA DE JESUS | 1.565.460 | 179.089 | 28.804 | 0 | | 0 | 0 | 1.565.460 | 0 | 46.964 | 0 | | |
| 16.429.170-7 | REVELLO MARTINEZ PILAR ALEJANDRA | 709.676 | 81.187 | 13.058 | 0 | | 0 | 0 | 709.676 | 0 | 5.677 | 0 | | |
| 17.147.998-3 | RISSIOS CRUZAT NICOLE PARASKEVY | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 |
| 17.147.998-3 | RISSIOS CRUZAT NICOLE PARASKEVY | 970.082 | 110.977 | 17.850 | 0 | | 0 | 0 | 970.082 | 5.820 | 23.282 | 3 | 01/07/2022 | 05/07/2022 |
| 9.473.809-1 | RIVEROS VELASQUEZ ELENA DEL PILAR | 575.844 | 65.877 | 10.596 | 0 | | 0 | 0 | 575.844 | 3.455 | 13.820 | 0 | | |
| 15.337.748-0 | SAEZ ROMAN SUSAN ANDREA | 2.026.788 | 231.865 | 37.293 | 0 | | 0 | 0 | 2.026.788 | 0 | 60.804 | 0 | | |
| 16.747.895-6 | VEGA VALDES GERMAN ANDRES | 979.056 | 112.004 | 18.015 | 0 | | 0 | 0 | 979.056 | 5.874 | 23.497 | 0 | | |
| 17.314.678-7 | VEGA VALDES JAVIERA AURORA | 970.082 | 110.977 | 17.850 | 0 | | 0 | 0 | 970.082 | 5.820 | 23.282 | 0 | | |
| TOTALES GENERALES | | 20.598.727 | 2.356.494 | 379.017 | 0 | | 0 | 0 | 19.298.915 | 62.162 | 399.191 | | | |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

COMPROBANTE DE PAGO DE COTIZACIONES PREVISIONALES

Número de Folio: 2021202207119392

ISAPRE Banmedica

8X307T2d09 - mm3AWC3am1 - CWgANUXPa7 - T0e8LaMYg5 - h33CNV1mh6 - 7a3AXPMV21 - 3NM4KTZXP0 - MV2W2ad1h6 - A4

| | | | | |
|---|-------------------------|----------------------------------|----------------------|-----------------------|
| Identificación del Empleador: Empresa | | | | |
| Nombre o Razón Social | | | RUT | Código Act. Econom. |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | 70.878.100-2 | 850022 |
| Dirección | Comuna | Ciudad | Región | Teléfono |
| Avenida Guanaco 2531 | CONCHALÍ | SANTIAGO | Región Metropolitana | 26597823 |
| Nombre Representante Legal | RUT Representante Legal | Cambio en el Representante Legal | Código Actividad | N° Trab. Dependientes |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1900 |

| Resumen de Cotizaciones Previsionales | | Antecedentes Generales | | | |
|---------------------------------------|-------------|----------------------------|-----------------|---------------------|-------|
| Detalle | Valores(\$) | Remun. del Mes | Gratificaciones | Desde | Hasta |
| COTIZACIÓN LEGAL DE SALUD | 828.707 | X | | | |
| COTIZACIÓN LEY 18.566 | 0 | | | | |
| COTIZACIÓN ADICIONAL VOLUNTARIA | 255.603 | | | | |
| TOTAL COTIZACIÓN A PAGAR | 1.084.310 | | | | |
| OTROS DESCUENTOS ISAPRE | 0 | | | | |
| TOTAL A PAGAR A LA ISAPRE Banmedica | 1.084.310 | | | | |
| | | Periodo | | Código Participante | |
| | | Julio 2022 | | | |
| | | N° de Afiliados Informados | | N° de Declaración | |
| | | 9 | | | |


Esteban Segura R.
Gerente General

Pago Electrónico

11/08/2022
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PREVIRED

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001).

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES A ISAPRE

ISAPRE Banmedica

| |
|-----------------------|
| Pago Electrónico |
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| PREVIRED |

Periodo de Remuneraciones: 07/2022

Número de Folio: 2021202207119392

8X307T2d09 - mm3AWC3am1 - CWgANUXPa7 - T0e8LaMYg5 - h33CNV1mh6 - 7a3AXPMV21 - 3NM4KTZXP0 - MV2W2ad1h6 - A4

| | | | | | | | | | | Movimiento de Personal | | |
|-------------------|-----|--|-----------------|-----------|---------------|------------------|--------------------|----------------|----------------|------------------------|--------------|---------------|
| RUT | FUN | Nombre | Renta Imponible | Cotiz. 7% | Ley N° 18.566 | Cotiz. Adicional | Otros Desc. Isapre | Cotiz. a Pagar | Cotiz. Pactada | Cod. | Fecha Inicio | Fecha Término |
| 14.128.828-8 | 0 | CANUPAN CORONADO ANDREA DEL CARMEN | 1.357.255 | 95.008 | 0 | 110.508 | 0 | 205.516 | 6,150 UF | 0 | | |
| 18.092.999-1 | 0 | GARCIA BENITEZ FERNANDA BELEN | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 01/07/2022 |
| 18.092.999-1 | 0 | GARCIA BENITEZ FERNANDA BELEN | 1.085.467 | 75.983 | 0 | 3.416 | 0 | 79.399 | 2,376 UF | 3 | 01/07/2022 | 01/07/2022 |
| 17.623.875-5 | 0 | GONZALEZ CERDA KARLA STEPHANIE | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 12/07/2022 | 31/07/2022 |
| 17.623.875-5 | 0 | GONZALEZ CERDA KARLA STEPHANIE | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 11/07/2022 |
| 17.623.875-5 | 0 | GONZALEZ CERDA KARLA STEPHANIE | 1.087.716 | 76.140 | 0 | 58.465 | 0 | 134.605 | 4,028 UF | 3 | 01/07/2022 | 11/07/2022 |
| 13.571.518-2 | 0 | GONZALEZ POBLETE PAULINA ANDREA | 2.257.151 | 158.001 | 0 | 0 | 0 | 158.001 | 2,592 UF | 3 | 01/07/2022 | 01/07/2022 |
| 16.979.179-1 | 0 | MERCADO BELMAR NATALIA PAZ | 1.565.460 | 109.582 | 0 | 0 | 0 | 109.582 | 2,380 UF | 0 | | |
| 6.975.477-5 | 0 | MONTOYA VALENZUELA ERIKA EMILIA | 1.589.342 | 111.254 | 0 | 6.709 | 0 | 117.963 | 3,530 UF | 0 | | |
| 18.424.657-0 | 0 | SEPULVEDA RAMIREZ MARIA BELEN | 698.664 | 48.906 | 0 | 51.413 | 0 | 100.319 | 3,002 UF | 0 | | |
| 9.767.194-K | 0 | VELOSO MARTINEZ JACQUELINE ALEJANDRINA | 1.295.750 | 90.703 | 0 | 0 | 0 | 90.703 | 2,654 UF | 0 | | |
| 18.115.889-1 | 0 | YANEZ AGUILERA NATALIA FRANCISCA | 901.850 | 63.130 | 0 | 25.092 | 0 | 88.222 | 2,640 UF | 0 | | |
| TOTALES GENERALES | | | 11.838.655 | 828.707 | 0 | 255.603 | 0 | 1.084.310 | | | | |

Descripción de Códigos de Movimiento de Personal: 0:Sin Movimiento; 1: Contratación; 2: Retiros; 3: Subsidio; 4: Accidentes del Trabajo; 5: Permiso sin Goce de Sueldo; 13:Suspensión Contrato acto de autoridad (Ley 21.227); 14:Suspensión Contrato por pacto (Ley N°21.227); 15:Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

AFP Habitat

8X3ZNaZW4K - 5Y8ZWC3am7 - CWgANUXPa7 - T0e883LVN2 - m31NPM71m7 - h7a3AXPMV7 - 23NM4KTZX3 - PMV2W2ad16 - hA0

| | | | | | |
|---|-------------------------|----------------------------------|----------------------------|-----------------------|--|
| Identificación del Empleador: Empresa | | Nombre o Razón Social | | RUT | |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | | 70.878.100-2 | |
| Dirección | Comuna | Ciudad | Región | Teléfono | |
| Avenida Guanaco 2531 | CONCHALI | SANTIAGO | Región Metropolitana | 26597823 | |
| Nombre Representante Legal | RUT Representante Legal | Cambio en el Representante Legal | Código Actividad Económica | N° Trab. Dependientes | |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1.900 | |

ANTECEDENTES GENERALES

TIPO DE INGRESO

| | | | | | |
|------------------------|---------|-----------------|--|------------|------------|
| Remuneraciones del mes | X | Gratificaciones | | Desde | |
| Periodo | 07/2022 | Retroactivo | | Hasta | |
| | | Ley 19553 | | Fecha Pago | 11/08/2022 |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|-------------|
| FONDO DE PENSIONES | |
| Renta Imponible | 291.599.812 |
| Cotización Obligatoria | 32.863.291 |
| Seguro Invalidez y Supervivencia (SIS) | 5.365.440 |
| Cotización Voluntaria (APVI) | 130.000 |
| Depósito Convenido | 0 |
| Depósito en Cuenta de Ahorro | 180.000 |
| Aportes de Indemnización Sustitutiva | 0 |
| Cotización por Trabajos Pesados | 0 |
| AHORRO PREVISIONAL VOLUNTARIO COLECTIVO (APVC) | |
| APV Colectivo Empleador | 0 |
| APV Colectivo Trabajador | 0 |
| AFILIADO VOLUNTARIO | |
| Monto Capitalización Voluntaria | 0 |
| Monto Ahorro Voluntario | 0 |
| TOTAL A PAGAR FONDO DE PENSIONES AFP Habitat | 38.538.731 |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | |
|--|--|-----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | 219 |
| 291.599.812 | NUMERO AFILIADOS APVC | 0 |
| | NUMERO AFILIADOS VOLUNTARIOS | 0 |

ANTECEDENTES GENERALES DEL FONDO DE CESANTIA

| | | |
|--|---|---|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. CESANTIA | 3 |
| 4.863.045 | | |

RESUMEN COTIZACIONES FONDO DE CESANTIA

| | |
|------------------------------------|---------|
| FONDO DE CESANTIA | |
| Cotización Afiliados | 29.178 |
| Cotización Empleador | 116.713 |
| TOTAL A PAGAR AL FONDO DE CESANTIA | 145.891 |


 Esteban Segura R.
 Gerente General

Pago Electrónico

11/08/2022
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DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP Habitat

Pago Electrónico

11/08/2022
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PREVIRED

Período de Remuneraciones: 07/2022

Número de Folio: 2002202207371128

8X3ZNaZW4K - 5Y8ZWC3am7 - CWgANUXPa7 - T0e883LVN2 - m31NPM71m7 - h7a3AXPMV7 - 23NM4KTZX3 - PMV2W2ad16 -

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|---|------------------------|------------------------|--------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | Nº Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 16.638.003-0 | ACEITUNO CASTRO MONICA ESTEFANIA | 975.986 | 109.994 | 17.958 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.334.331-2 | ACUNA TERRAZA MIRIAM NATALY | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 12/07/2022 | 31/08/2022 |
| 16.334.331-2 | ACUNA TERRAZA MIRIAM NATALY | 758.740 | 85.510 | 13.961 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 01/07/2022 | 30/09/2022 |
| 17.839.351-0 | AGUILAR SANDOVAL JOCELYN ALEJANDRA | 871.092 | 98.172 | 16.028 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.316.368-4 | AGUILERA ANABALON MARIA SOLEDA | 1.204.094 | 135.701 | 22.155 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.890.979-6 | AGUILERA CARDEMIL FABIOLA ALEJANDRA | 2.491.012 | 280.737 | 45.835 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.367.405-1 | AGUILERA HIDALGO CRISTIAN RODRIGO | 1.196.546 | 134.851 | 22.016 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.088.246-4 | AGUILERA OBREQUE LISBET NACELY | 791.198 | 89.168 | 14.558 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.798.643-9 | AHUMADA AVENDANO DENISSE MARION | 715.616 | 80.650 | 13.167 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 29/07/2022 |
| 10.247.569-0 | AHUMADA LEIVA ISABEL DEL CARMEN | 1.113.362 | 125.476 | 20.486 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.709.486-4 | ALMENDRAS GARCIA FELIPE GONZALO | 1.592.858 | 179.515 | 29.309 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.987.415-K | ALVAREZ VALDIVIESO GABRIELA MARISOL | 1.408.625 | 158.752 | 25.919 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 04/07/2022 | 31/12/2022 |
| 7.540.499-9 | AMAYA GAMONAL MONICA DEL ROSARIO | 873.086 | 98.397 | 16.065 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 26.342.575-8 | ANDRADE CHICA VERONICA ISABEL | 1.841.164 | 207.499 | 33.877 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 |
| 26.342.575-8 | ANDRADE CHICA VERONICA ISABEL | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 |
| 8.351.063-3 | ARAYA SUAZO DINO ALFREDO | 2.347.422 | 264.554 | 43.193 | 0 | | 0 | 50.000 | 0 | 0 | 0 | 0 | | |
| 13.657.082-K | ARCE SARAVIA NATALIA DEL CARMEN | 1.833.058 | 206.586 | 33.728 | 0 | | 0 | 10.000 | 0 | 0 | 0 | 0 | | |
| 12.008.902-1 | ARELLANO VALDES ELIZABETH DE LAS MERCEDES | 1.040.196 | 117.230 | 19.140 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.036.034-2 | ARENAS BARRERA NICOLE ANDREA | 1.587.724 | 178.936 | 29.214 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.748.320-5 | ASTORGA LIS MARCELO ALBERTO | 985.918 | 111.113 | 18.141 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 29/07/2022 |
| 15.315.244-6 | AVALOS CARRASCO KAREN ANDREA | 1.833.058 | 206.586 | 33.728 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 10/07/2022 |
| 15.315.244-6 | AVALOS CARRASCO KAREN ANDREA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 10/07/2022 |
| 17.771.053-9 | BEROIZA BRAVO SANDRA DE LOURDES | 1.515.305 | 170.775 | 27.882 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.730.524-9 | BOURGEAT TERAN ANITA DE LAS MERCEDES | 2.497.872 | 281.510 | 45.961 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.361.005-6 | BRAVO FUENTES JAVIERA JAEI | 769.536 | 86.727 | 14.159 | 0 | | 0 | 30.000 | 0 | 0 | 0 | 0 | | |
| 22.711.329-4 | BRAVO MERCHANT LORENA ALEXANDRA | 2.481.785 | 279.697 | 45.665 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.844.432-9 | BRIONES MORALES VERONICA ANDRE | 1.256.116 | 141.564 | 23.113 | 15.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.551.952-0 | BUSTOS SANDOVAL ROSARIO DEL PILAR | 965.972 | 108.865 | 17.774 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 23.960.307-6 | CAICEDO SILVA ANDRES FELIPE | 613.440 | 69.135 | 11.287 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.047.998-0 | CAMPOS CHAVARRIA CLAUDIO RAMON | 955.682 | 107.705 | 17.585 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.153.761-5 | CANDIA TORRES SANDRA INES | 1.204.094 | 135.701 | 22.155 | 12.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.676.858-1 | CANIO PENIA INES DEL CARMEN | 1.866.394 | 210.343 | 34.342 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 21/07/2022 | 27/07/2022 |
| 10.362.122-4 | CARDENAS HERRERA JACQUELINE DE | 1.142.726 | 128.785 | 21.026 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 28/07/2022 | 29/07/2022 |
| 14.197.537-4 | CARO GALLARDO MERCEDES DEL ROSARIO | 748.850 | 84.395 | 13.779 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.925.961-6 | CARRASCO RIVERA MARIA ALEJANDRA | 2.205.817 | 248.596 | 40.587 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.294.703-3 | CARRASCO ZEGARRA VIVIANA ARACELLI | 2.483.125 | 279.848 | 45.690 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.179.783-9 | CARRENO REYES CONSTANZA ANDREA | 1.647.754 | 185.702 | 30.319 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.351.807-3 | CARTAGENA GALDAMES KATIUSKA PAOLA | 850.216 | 95.819 | 15.644 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.373.384-6 | CASTILLO CONTRERAS FABIOLA FRANCISCA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 16.373.384-6 | CASTILLO CONTRERAS FABIOLA FRANCISCA | 1.634.508 | 184.209 | 30.075 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 10.225.617-4 | CASTILLO CONTRERAS GRACIELA JACQUELINE | 803.362 | 90.539 | 14.782 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.195.149-9 | CASTILLO RAMIREZ CLAUDIO | 2.726.848 | 307.316 | 50.174 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 7.100.372-8 | CESPEDES PAREDES ELSA MARGARITA | 1.433.202 | 161.522 | 26.371 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.562.900-1 | CONCHA PLACENCIA JOSE SALOMON | 688.035 | 77.542 | 12.660 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 27/07/2022 | 29/07/2022 |
| 17.404.313-2 | CONTRERAS PINOCHET CONSTANZA ANDREA | 1.055.757 | 118.984 | 19.426 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.373.932-1 | CORNEJO SOTO CAROLINA ESTEFANIA | 856.172 | 96.491 | 15.754 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.334.758-9 | CORTEZ ROMERO JULIETA SILVANA | 921.476 | 103.850 | 16.955 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 29/07/2022 |
| 10.647.415-K | CRiado DANOBEITIA OSCAR MAURICIO | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 27/07/2022 | 31/07/2022 |
| 10.647.415-K | CRiado DANOBEITIA OSCAR MAURICIO | 960.521 | 108.251 | 17.674 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 27/07/2022 |
| 16.427.462-4 | CHACON PEREZ JOSELINE PAULETTE | 743.074 | 83.744 | 13.673 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP Habitat

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|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Período de Remuneraciones: 07/2022

Número de Folio: 2002202207371128

8X3ZNaZW4K - 5Y8ZWC3am7 - CWgANUXPa7 - T0e883LVN2 - m31NPM71m7 - h7a3AXPMV7 - 23NM4KTZX3 - PMV2W2ad16 -

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|---------------------------------------|------------------------|------------------------|--------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | Nº Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 8.992.512-6 | CHAPA SALAZAR MARINA DE LAS M | 1.275.392 | 143.737 | 23.467 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.953.698-8 | CHAU GARRIDO ROMINA ANTONIA | 1.709.585 | 192.670 | 31.456 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 25/07/2022 |
| 14.153.828-4 | DIAZ GARCIA CECILIA VERONICA | 941.670 | 106.126 | 17.327 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.654.821-4 | DIAZ PARRA YESSICA ANDREA | 1.297.318 | 146.208 | 23.871 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.803.222-8 | DONOSO PEREZ PAMELA VICTORIA | 1.833.058 | 206.586 | 33.728 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.883.845-5 | DONOSO VIDELA NADIA DEL CARMEN | 1.084.155 | 122.184 | 19.948 | 10.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 7.550.132-3 | EILERS FRIEBEL IMKEN MARION | 2.726.848 | 307.316 | 50.174 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.267.958-4 | ENCINA CASTRO CAROLINA CONSTANZA | 1.709.534 | 192.664 | 31.455 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.338.714-8 | ESCOBAR NORAMBUENA BIANCA NOELIA | 1.841.922 | 207.585 | 33.891 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.231.690-5 | FARIAS MOSQUERA KARLLA DENNISSE | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 12/07/2022 |
| 17.231.690-5 | FARIAS MOSQUERA KARLLA DENNISSE | 1.554.933 | 175.241 | 28.611 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 12/07/2022 |
| 11.858.697-2 | FERNANDEZ CASTRO VIRGINIA | 1.226.957 | 138.278 | 22.576 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.255.224-K | FERNANDEZ SANTELICES KARINA ELIZABETH | 1.582.832 | 178.385 | 29.124 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.248.880-2 | FIGUEROA MADRID ALEX ENRIQUE | 2.070.114 | 233.302 | 38.090 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.778.882-4 | FIGUEROA TORRES INGRID JACQUEL | 2.231.361 | 251.474 | 41.057 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 29/07/2022 | 31/07/2022 |
| 12.213.938-7 | FLORES MIRANDA OSVALDO ENRIQUE | 2.040.260 | 229.937 | 37.541 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.822.011-0 | FUENTEALBA GRUNEWALDT ERNA DEL CARMEN | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 27/07/2022 | 31/07/2022 |
| 8.822.011-0 | FUENTEALBA GRUNEWALDT ERNA DEL CARMEN | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 12/07/2022 |
| 8.822.011-0 | FUENTEALBA GRUNEWALDT ERNA DEL CARMEN | 711.598 | 80.197 | 13.093 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 12/07/2022 |
| 11.205.970-9 | FUENTES MORALES ANDREA PAMELA | 1.373.008 | 154.738 | 25.263 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 06/07/2022 |
| 16.799.053-3 | FUENTES MUNOZ MASSIEL NATALY | 794.929 | 89.588 | 14.627 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 29/07/2022 | 31/07/2022 |
| 13.899.703-0 | FUENZALIDA AVILA CLAUDIA ANDREA | 2.430.415 | 273.908 | 44.720 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.308.695-8 | FUGELLIE VIDELA EMA LILIANA | 1.440.782 | 162.376 | 26.510 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.679.518-1 | GALDAMEZ REYES MARCO ANTONIO | 1.158.430 | 130.555 | 21.315 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.268.216-K | GALVEZ ARIAS DENISSE FRANCISCA | 1.648.255 | 185.758 | 30.328 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.371.911-6 | GALLARDO QUINTEROS NATALY NICOLE | 1.481.601 | 166.976 | 27.261 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.158.959-0 | GAMBOA MORA JAVIERA PAZ | 1.408.625 | 158.752 | 25.919 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.891.119-1 | GAMBOA REVECO DENISSE PAULINA | 683.604 | 77.042 | 12.578 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 19/07/2022 | 31/07/2022 |
| 12.255.467-8 | GARCIA ALARCON PAOLA ANDREA | 267.771 | 30.178 | 4.927 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.268.575-7 | GARCIA CACERES PAOLA FERNANDA | 984.942 | 111.003 | 18.123 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.210.854-9 | GARCIA CANALES FELIPE ANDRES | 1.481.600 | 166.976 | 27.261 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.578.179-K | GARCIA JEREZ ORIANA FRANCISCA | 1.445.464 | 162.904 | 26.597 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.686.997-3 | GATICA ARAGON MONICA PATRICIA ANDREA | 1.789.065 | 201.628 | 32.919 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.093.123-K | GATICA FLORES SILVANA EVANGELINA | 742.674 | 83.699 | 13.665 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.888.993-9 | GODOY MORALES ELIZABETH ANDREA | 1.045.406 | 117.817 | 19.235 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 04/07/2022 | 31/12/2022 |
| 13.888.993-9 | GODOY MORALES ELIZABETH ANDREA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 04/07/2022 | 31/12/2022 |
| 13.888.993-9 | GODOY MORALES ELIZABETH ANDREA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 04/07/2022 | 31/12/2022 |
| 13.888.993-9 | GODOY MORALES ELIZABETH ANDREA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 04/07/2022 | 31/12/2022 |
| 16.964.713-5 | GONZALEZ BELIZAR MARIA JOSE | 1.554.933 | 175.241 | 28.611 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.516.026-4 | GONZALEZ CHAVEZ SOLANGE PATRICIA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 17.516.026-4 | GONZALEZ CHAVEZ SOLANGE PATRICIA | 1.631.035 | 183.818 | 30.011 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 17.731.666-0 | GONZALEZ DIAZ NATALIA BELEN | 1.481.601 | 166.976 | 27.261 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 22.407.495-6 | GONZALEZ NIVIA WILLIAM | 2.164.198 | 243.905 | 39.821 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.113.041-6 | GONZALEZ VILLA DAVID ALFONSO | 831.041 | 93.658 | 15.291 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.317.255-2 | GUAJARDO GAETE JOSE IGNACIO | 1.445.464 | 162.904 | 26.597 | 0 | | 0 | 40.000 | 0 | 0 | 0 | 0 | | |
| 18.161.256-8 | GUARDERA RIQUELME GISSELE ALEJANDRA | 1.462.870 | 164.865 | 26.917 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.865.164-2 | GUERRA ANO ROSSANA DEL CARMEN | 715.616 | 80.650 | 13.167 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 7.129.515-K | GUINEZ CONTRERAS PEDRO GUSTAVO | 2.347.422 | 264.554 | 43.193 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.376.074-4 | GUTIERREZ GARATE FANNY ELIZABETH | 1.551.429 | 174.846 | 28.546 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 01/07/2022 | 30/09/2022 |
| 14.000.778-1 | HERNANDEZ SALAZAR CARLOS RODRIGO | 1.877.050 | 211.544 | 34.538 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP Habitat

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Período de Remuneraciones: 07/2022

Número de Folio: 2002202207371128

8X3ZNaZW4K - 5Y8ZWC3am7 - CWgANUXPa7 - T0e883LVN2 - m31NPM71m7 - h7a3AXPMV7 - 23NM4KTZX3 - PMV2W2ad16 -

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|--------------------------------------|------------------------|------------------------|--------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | Nº Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 15.390.237-2 | HERRERA FARRU JOSE LUIS | 1.895.403 | 213.612 | 34.875 | 50.000 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 28/07/2022 |
| 9.979.913-7 | HERRERA VALENZUELA ANA MARIA | 1.248.946 | 140.756 | 22.981 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.473.146-3 | HERRERA VASQUEZ LILLIAN ROSE | 1.039.663 | 117.170 | 19.130 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.648.771-1 | HONDA MONTEFINALE ISABEL MURAZAKY | 939.075 | 105.834 | 17.279 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.415.486-7 | HUAIQUIAN SILVA CRISTOBALINA | 1.204.094 | 135.701 | 22.155 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.383.534-4 | HURTADO CARRASCO JACQUELINE DE | 1.010.214 | 113.851 | 18.588 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.520.252-K | IBANEZ MENESES HUGO ISMAEL | 1.581.167 | 178.198 | 29.093 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.705.830-K | IBANEZ MOLINA ESTERCITA DE LOURDES | 2.726.848 | 307.316 | 50.174 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.070.103-8 | IBARRA HUERTA VANESSA ANDREA | 1.374.268 | 154.880 | 25.287 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 26/07/2022 |
| 12.479.896-5 | INOSTROZA INOSTROZA ROBERTO OMAR | 738.216 | 83.197 | 13.583 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.301.019-0 | JAMETT GONZALEZ NATALIA BELEN | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 |
| 18.301.019-0 | JAMETT GONZALEZ NATALIA BELEN | 1.481.600 | 166.976 | 27.261 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 |
| 12.878.002-5 | JARA ROMERO CECILIA ESTER | 1.911.364 | 215.411 | 35.169 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.340.398-4 | JARAMILLO SAN MARTIN EVELYN JOHANNA | 1.841.494 | 207.536 | 33.883 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.041.929-5 | JERVES LOPEZ ROSA YOLANDA | 1.027.161 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 21/07/2022 | 27/07/2022 |
| 17.088.341-1 | JOFRE CERDA BEATRIZ PAOLA | 1.964.198 | 221.365 | 36.141 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.489.760-4 | JORQUERA PARRA IVAN EDUARDO | 648.454 | 73.081 | 11.932 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.672.931-4 | LABRA LOPEZ PATRICIO ERNESTO | 1.826.706 | 205.870 | 33.611 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.949.278-1 | LAVADOS SOTO CLAUDIA ANDREA | 923.869 | 104.120 | 16.999 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.372.350-6 | LEMUS AGUILAR ESTHEFANIE WALESKA | 1.803.693 | 203.276 | 33.188 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.145.368-4 | LEVIS PUEBLA TAMARA PATRICIA | 1.445.464 | 162.904 | 26.597 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 28/07/2022 |
| 14.616.205-3 | LIAPIZ MOLINA CARLA ANDREA | 615.590 | 69.377 | 11.327 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.421.946-8 | LOPEZ CASANOVA MAIRA SOLEDAD | 791.198 | 89.168 | 14.558 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.829.681-6 | LOPEZ MEDEL JEANNETTE | 231.273 | 26.064 | 4.255 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.323.718-1 | LOPEZ VALLEJOS CESAR | 658.776 | 74.244 | 12.121 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.360.525-4 | LLANO VALENZUELA FERNANDO ENRIQUE | 1.568.159 | 176.732 | 28.854 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 26/07/2022 |
| 15.703.301-8 | MACHUCA CORDOVA PABLO JAVIER | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 30/07/2022 |
| 15.703.301-8 | MACHUCA CORDOVA PABLO JAVIER | 221.413 | 24.953 | 4.074 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 13/07/2022 | 30/07/2022 |
| 14.715.474-7 | MARQUEZ DAZA ALEIDA | 2.452.923 | 276.444 | 45.134 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.144.948-2 | MARTIN PEREIRA ROSA ESTER | 823.658 | 92.826 | 15.155 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.856.126-9 | MARTIN VALLEJOS JUANA | 1.204.094 | 135.701 | 22.155 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.631.069-7 | MARTINEZ FERNANDEZ CAROLINA ANGELICA | 2.455.261 | 276.708 | 45.177 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 |
| 10.649.510-6 | MARTINEZ PAYERA MARISOL DEL ROSARIO | 1.204.094 | 135.701 | 22.155 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.255.568-2 | MAZQUIARAN AHUMADA JENNIFER LORETO | 535.541 | 60.355 | 9.854 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 7.044.754-1 | MEDINA BUIZU SONIA | 2.347.422 | 264.554 | 43.193 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.041.755-K | MEJIA PAREDES JUAN OSVALDO | 1.554.933 | 175.241 | 28.611 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.245.623-2 | MENDEZ VENEGAS LORENA ANDREA | 570.318 | 64.275 | 10.494 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.764.734-8 | MEZA ORTIZ ALEJANDRA DEL P | 965.972 | 108.865 | 17.774 | 3.000 | 4221004001 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.210.775-4 | MIRANDA GOMEZ XIMENA | 492.031 | 55.452 | 9.053 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.634.442-7 | MIRANDA GONZALEZ REINALDO ANTONIO | 1.497.194 | 168.734 | 27.548 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.550.518-3 | MOLINA SEPULVEDA ROSA MARIA | 1.204.094 | 135.701 | 22.155 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.754.167-8 | MORA MORA CARMEN MARIBEL | 2.726.848 | 307.316 | 50.174 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.143.858-8 | MORALES MORA KARINA ALEJANDRA | 868.564 | 97.887 | 15.982 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.834.386-9 | MORENO YEVENES MARIANA ALEJANDRA | 1.204.094 | 135.701 | 22.155 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 26/07/2022 | 31/07/2022 |
| 9.588.361-3 | MUNOZ ALVARADO VALENTINA ALEJANDRA | 2.726.848 | 307.316 | 50.174 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.711.506-3 | MUNOZ BUSTAMANTE MARCELA VICTORIA | 2.232.802 | 251.637 | 41.084 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.421.700-2 | MUNOZ CAROCA RODRIGO ANDRES | 1.803.242 | 203.225 | 33.180 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 19/07/2022 | 31/07/2022 |
| 17.319.565-6 | NAVARRETE CARMONA KARLA ANDREA | 1.305.050 | 147.079 | 24.013 | 0 | | 0 | 0 | 1.305.050 | 7.830 | 31.321 | 3 | 01/07/2022 | 05/07/2022 |
| 17.319.565-6 | NAVARRETE CARMONA KARLA ANDREA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 20/07/2022 | 31/07/2022 |
| 17.319.565-6 | NAVARRETE CARMONA KARLA ANDREA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP Habitat

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Período de Remuneraciones: 07/2022

Número de Folio: 2002202207371128

8X3ZNaZW4K - 5Y8ZWC3am7 - CWgANUXPa7 - T0e883LVN2 - m31NPM71m7 - h7a3AXPMV7 - 23NM4KTZX3 - PMV2W2ad16 -

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|---|------------------------|------------------------|--------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | Nº Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 13.447.530-7 | NUNEZ OLIVA ANDREA ELIZABETH DEL CARMEN | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 25/07/2022 |
| 13.447.530-7 | NUNEZ OLIVA ANDREA ELIZABETH DEL CARMEN | 863.900 | 97.362 | 15.896 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 01/07/2022 | 30/09/2022 |
| 14.400.119-2 | OLIVARES YANEZ MARIA OLGA | 1.111.200 | 125.232 | 20.446 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.746.004-K | ORELLANA LARA EDELINA ROXANA | 2.322.839 | 261.784 | 42.740 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.437.967-7 | ORMENO SEPULVEDA SUSANA MARGARITA | 941.670 | 106.126 | 17.327 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.262.183-7 | OSSES PAREDES ASTRY KATHERINE | 1.035.458 | 116.696 | 19.052 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.716.800-0 | OVIEDO AVENDANO DANIELA PAULINA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 17/07/2022 | 31/07/2022 |
| 16.716.800-0 | OVIEDO AVENDANO DANIELA PAULINA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 16/07/2022 |
| 16.716.800-0 | OVIEDO AVENDANO DANIELA PAULINA | 1.468.845 | 165.539 | 27.027 | 0 | | 0 | 0 | 1.468.845 | 8.813 | 35.252 | 3 | 01/07/2022 | 16/07/2022 |
| 23.442.332-0 | PAEZ REALES KATTIA MILENA | 1.811.997 | 204.212 | 33.341 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 06/07/2022 |
| 7.777.156-5 | PALMA ARIAS JUAN SERGIO | 975.986 | 109.994 | 17.958 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.653.169-9 | PALMA GALLARDO ANGELICA MARIEL | 1.291.236 | 145.522 | 23.759 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 03/07/2022 |
| 11.373.706-9 | PARDO OPAZO LORENA DEL CARMEN | 907.258 | 102.248 | 16.694 | 10.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.961.401-3 | PARDO QUINTANA MARIA TERESA | 1.016.394 | 114.548 | 18.702 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.471.579-7 | PAROT TORRES MARIA FRANCISCA | 1.921.043 | 216.502 | 35.347 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 14/07/2022 |
| 15.471.579-7 | PAROT TORRES MARIA FRANCISCA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 14/07/2022 |
| 15.970.215-4 | PARRA QUINTANA MARIA JOSE | 941.670 | 106.126 | 17.327 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.339.391-5 | PARRAGUEZ RIVEROS ESTEFANY ANDREA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 09/07/2022 |
| 15.339.391-5 | PARRAGUEZ RIVEROS ESTEFANY ANDREA | 1.943.373 | 219.018 | 35.758 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 09/07/2022 |
| 16.939.686-8 | PEREZ BARRALES MARIETTA DENISSE | 2.092.524 | 235.827 | 38.502 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 10.439.828-6 | PEREZ JIMENEZ MARCELA DEL ROS | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 20/07/2022 | 31/07/2022 |
| 10.439.828-6 | PEREZ JIMENEZ MARCELA DEL ROS | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 19/07/2022 |
| 10.439.828-6 | PEREZ JIMENEZ MARCELA DEL ROS | 1.204.094 | 135.701 | 22.155 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 19/07/2022 |
| 18.166.586-6 | PEREZ ROZAS DANIELA BELEN | 1.481.601 | 166.976 | 27.261 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.940.697-9 | PEREZ ZAPATA CAMILA ANDREA | 1.743.757 | 196.521 | 32.085 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.741.965-8 | PEROT ORTUZAR MATIAS SEBASTIAN | 1.408.625 | 158.752 | 25.919 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.580.344-4 | PINO AYET MARIA VICTORIA | 1.577.407 | 177.774 | 29.024 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.478.128-0 | PINO REYES ALEJANDRA FABIOLA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 16/07/2022 |
| 12.478.128-0 | PINO REYES ALEJANDRA FABIOLA | 975.986 | 109.994 | 17.958 | 10.000 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 16/07/2022 |
| 18.934.576-3 | PIZARRO PINTO MARIANA ALEJANDRA | 1.458.575 | 164.381 | 26.838 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.311.168-1 | PIZARRO REYES PAULINA ESTEFANIA | 1.690.636 | 190.535 | 31.108 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.563.993-1 | PONCE AVILA HELEN YASMIN | 1.912.287 | 215.515 | 35.186 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.875.391-6 | PONCE ESCOBAR ISAAC JACOB | 535.541 | 60.355 | 9.854 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.371.217-4 | PONCE QUITRAL MONICA CECILIA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 21/07/2022 | 31/07/2022 |
| 15.371.217-4 | PONCE QUITRAL MONICA CECILIA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 20/07/2022 |
| 15.371.217-4 | PONCE QUITRAL MONICA CECILIA | 1.680.031 | 189.339 | 30.913 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 20/07/2022 |
| 15.931.259-3 | PONCE RODRIGUEZ SONIA TRINIDAD | 1.648.255 | 185.758 | 30.328 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.750.378-K | PRANAO MORALES CRISTOBALINA MARCELA | 1.230.881 | 138.720 | 22.648 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.374.166-0 | PRETER URIBE DIANNA CAROLINE | 613.440 | 69.135 | 11.287 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.888.021-4 | PRETER URIBE KATHERINE EDITH | 1.078.844 | 121.586 | 19.851 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.566.785-4 | PUEBLA SEPULVEDA URSULA TAMARA | 758.740 | 85.510 | 13.961 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 |
| 13.566.785-4 | PUEBLA SEPULVEDA URSULA TAMARA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 |
| 12.465.196-4 | QUEUPUMIL PITRON JIMENA | 1.313.507 | 148.032 | 24.169 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.369.240-7 | RAMIREZ HONORES ANA CECILIA | 907.988 | 102.330 | 16.707 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.964.700-4 | RAMIREZ HUERTA SABINA JESSICA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 29/07/2022 | 31/07/2022 |
| 10.964.700-4 | RAMIREZ HUERTA SABINA JESSICA | 818.982 | 92.299 | 15.069 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 28/07/2022 |
| 9.303.660-3 | RAMIREZ MENARES ANDREA CARMEN | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 28/07/2022 | 31/07/2022 |
| 9.303.660-3 | RAMIREZ MENARES ANDREA CARMEN | 890.368 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 27/07/2022 |
| 14.179.015-3 | RAMIREZ PADILLA PAULA ANGELICA | 823.658 | 92.826 | 15.155 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 26/07/2022 | 29/07/2022 |
| 8.775.136-8 | RAMIREZ SALINAS LEONOR ESPERANZA | 2.347.422 | 264.554 | 43.193 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP Habitat

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Período de Remuneraciones: 07/2022

Número de Folio: 2002202207371128

8X3ZNaZW4K - 5Y8ZWC3am7 - CWgANUXPa7 - T0e883LVN2 - m31NPM71m7 - h7a3AXPMV7 - 23NM4KTZX3 - PMV2W2ad16 -

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|------------------------------------|------------------------|------------------------|-----------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | Nº Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 15.971.498-5 | REYES ARACENA CATHERINE ANDREA | 1.030.702 | 116.160 | 18.965 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.994.966-K | REYES AREVALO NORA ESTER | 1.204.094 | 135.701 | 22.155 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.207.234-K | RICCIULLI GONZALEZ ROMINA MARCELA | 1.690.636 | 190.535 | 31.108 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 12/07/2022 |
| 13.026.443-3 | RIVAS SANCHEZ MURIEL CAROLINA | 1.245.506 | 140.369 | 22.917 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.059.413-1 | RIVEROS LOPEZ CLAUDIA PATRICIA | 1.253.456 | 141.264 | 23.064 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.330.967-6 | RIVEROS ORDENES PALOMA FERNANDA | 582.028 | 65.595 | 10.709 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.123.622-6 | RODRIGUEZ PALMA PATRICIA ISABEL | 1.394.220 | 157.129 | 25.654 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.600.900-4 | ROMERO ZAMORA NATACHA ALEJANDRA | 1.335.167 | 150.473 | 24.567 | 0 | | 0 | 50.000 | 0 | 0 | 0 | 6 | 04/07/2022 | 31/12/2022 |
| 9.407.981-0 | ROSAS AGUILAR ANA MARIA | 975.986 | 109.994 | 17.958 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.889.622-6 | ROSSI ROJE PAMELA | 637.636 | 71.862 | 11.733 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 18/07/2022 | 28/07/2022 |
| 16.978.007-2 | SALAZAR SALAZAR ALEXIS ANDRES | 514.064 | 57.935 | 9.459 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/07/2022 |
| 16.932.054-3 | SANCHEZ TELLO PEDRO | 532.953 | 60.064 | 9.806 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.128.709-5 | SANTANDER SALAZAR KARLA MARIA | 863.914 | 97.363 | 15.896 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.337.828-9 | SANTIBANEZ FARIAS CAMILA FERNANDA | 976.952 | 110.102 | 17.976 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 24.218.797-0 | SERRANO AYALA ADRIANA FERNANDA | 2.387.615 | 269.084 | 43.932 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.706.826-3 | SORIA ALVAREZ GIGI PAQUITA | 2.726.848 | 307.316 | 50.174 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.406.776-6 | SOTO LOPEZ ANA MYRIAM | 1.489.282 | 167.842 | 27.403 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.477.623-6 | SOTO ROMERO ELIZABETH ANDREA | 613.440 | 69.135 | 11.287 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.609.505-2 | SOTOMAYOR ORELLANA SANDRA MACARENA | 857.580 | 96.649 | 15.779 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.484.311-1 | TARDON AYALA PAMELA ANDREA | 1.674.364 | 188.701 | 30.808 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.863.445-2 | TELLO HENRIQUEZ CLAUDIA EDITH | 1.573.225 | 177.302 | 28.947 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.472.663-6 | TOLEDO PENA IDA CAROLINA | 1.078.844 | 121.586 | 19.851 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.071.292-4 | TOLOZA MOLINA CARMEN LORENA | 0 | 0 | 0 | 20.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.810.930-0 | TORRES AGUIRRE JULIA LETICIA | 884.109 | 99.639 | 16.268 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.448.421-7 | TORRES ROJAS PATRICIA SOLEDAD | 926.172 | 104.380 | 17.042 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.046.349-0 | TRONCOSO PEREZ YENNY CLEMENCIA | 941.670 | 106.126 | 17.327 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.094.635-8 | URRIOLA ORDENES CECILIA VERONICA | 2.149.219 | 242.217 | 39.546 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 7.914.766-4 | VALDERRAMA ROCHA RINA VERONICA | 2.726.848 | 307.316 | 50.174 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.141.315-2 | VALDIVIESO ROJAS RAMON AGUSTIN | 2.089.150 | 235.447 | 38.440 | 0 | | 0 | 0 | 2.089.150 | 12.535 | 50.140 | 0 | | |
| 17.325.741-4 | VALENZUELA BERRIOS JORGE ANTONIO | 534.127 | 60.196 | 9.828 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.936.562-8 | VALENZUELA LUZANTO PAULO ALBERTO | 327.425 | 36.901 | 6.025 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.154.002-9 | VALENZUELA RECABARREN MYRIAM | 460.818 | 51.934 | 8.479 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.462.362-4 | VALENZUELA WATKINS CESAR IVAN | 2.056.746 | 231.795 | 37.844 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.301.893-1 | VARGAS AMAYA JUAN CARLOS | 624.005 | 70.325 | 11.482 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.929.795-4 | VARGAS BRIONES JACQUELINE CRISTINA | 848.453 | 95.621 | 15.612 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 01/07/2022 | 30/09/2022 |
| 10.777.034-8 | VARGAS CANCINO JESSICA | 1.471.856 | 165.878 | 27.082 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.150.906-1 | VASQUEZ TAPIA ARON ENRIQUE | 1.142.931 | 128.808 | 21.030 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.259.890-8 | VENEGAS ROJAS CECILIA DEL CARMEN | 602.916 | 67.949 | 11.094 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.649.078-K | VERA ATENAS INGRID SCARLETT | 683.604 | 77.042 | 12.578 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.859.109-4 | VERA TRINCADO CAMILA ANDREA | 1.335.167 | 150.473 | 24.567 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 04/07/2022 | 31/12/2022 |
| 17.069.856-8 | VERA VERA FRANCESCA MARCELA | 886.118 | 99.865 | 16.305 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.966.603-4 | VERGARA GARCIA ANDREA DEL PILAR | 1.227.174 | 138.303 | 22.580 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.840.958-2 | VERGARA TAPIA GLORIA FANNY | 1.417.548 | 159.758 | 26.083 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.556.780-3 | VILLARROEL PEREZ RAUL NICOLAS | 1.770.901 | 199.581 | 32.585 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 23.944.465-2 | WEST OROZCO ANGELICA MARGARITA | 1.151.605 | 129.786 | 21.190 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.976.943-7 | YANEZ MENESES DANIELA FRANCISCA | 1.838.397 | 207.187 | 33.827 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.640.981-7 | ZAMORANO HERNANDEZ MARIA PAZ | 1.408.625 | 158.752 | 25.919 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.253.093-9 | ZAVALA LAGOS SANDRA GISELLA | 2.168.777 | 244.421 | 39.905 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 01/07/2022 | 31/12/2022 |
| TOTALES GENERALES | | 293.517.341 | 32.863.291 | 5.365.440 | 130.000 | | 0 | 180.000 | 4.863.045 | 29.178 | 116.713 | | | |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

COMPROBANTE DE PAGO DE COTIZACIONES PREVISIONALES

Número de Folio: 2061202207132570

Caja de Compensación Los Andes

8X3L9UN14K - 89NLWC3am1 - CWgANUXPa7 - T0e883L0T0 - hNZZGa1mh8 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A8

| | | | | |
|---|----------|-------------------------|----------------------------------|---------------------|
| Identificación del Empleador: Empresa | | | | |
| Nombre o Razón Social | | Adherido a Mutual | RUT | Código Act. Econom. |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | SI | 70.878.100-2 | 850022 |
| Dirección | Comuna | Ciudad | Región | Teléfono |
| Avenida Guanaco 2531 | CONCHALÍ | SANTIAGO | Región Metropolitana | 26597823 |
| Nombre Representante Legal | | RUT Representante Legal | Cambio en el Representante Legal | |
| TANIA ALVARADO SOTOMAYOR | | 13.080.474-8 | NO | |

| Resumen de Cotizaciones, Rebajas y Reintegros | |
|---|-------------|
| Detalle | Valores(\$) |
| COTIZACIÓN NO AFILIADOS A ISAPRE | 22.670.477 |
| ASIGNACIÓN FAMILIAR | 309.316 |
| ASIGNACIÓN FAMILIAR RETROACTIVA | 22.560 |
| REINTEGROS DE ASIGNACIÓN FAMILIAR | 0 |
| COTIZACIÓN - REBAJAS | 22.338.601 |
| Resumen de Productos | |
| CREDITOS PERSONALES | 7.009.633 |
| CONVENIOS DENTALES | 0 |
| LEASING | 415.788 |
| SEGUROS DE VIDA | 407.657 |
| OTROS | 0 |
| TOTAL PRODUCTOS | 7.833.078 |
| TOTAL A PAGAR A La Caja de Compensación Los Andes | 30.171.679 |

| Antecedentes Generales | | | |
|----------------------------|-----------------|---------------------|-------|
| Remun. del Mes | Gratificaciones | Desde | Hasta |
| X | | | |
| Periodo | | Código Participante | |
| Julio 2022 | | | |
| N° de Afiliados Informados | | N° de Declaración | |
| 649 | | | |



Esteban Segura R.
Gerente General

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001).

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

Caja de Compensación Los Andes

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207132570

8X3L9UN14K - 89NLWC3am1 - CWgANUXPa7 - T0e883L0T0 - hNZZGa1mh8 - 7a3AXPMV21
- 3NM45TAXP5 - MV2W2ad1h6 - A8

| Identificación del Trabajador | | Monto Remuneraciones Imponibles | | | | Asignaciones Familiares | | | | | | | Movimiento de Personal | | | |
|-------------------------------|-------------------------------------|---------------------------------|-----------------------|------------------|------------|-------------------------|-------|------|------------------|------------|-----------------------|----------------------|------------------------|--------------|---------------|----------------------|
| RUT | Nombre Afiliado | Afiliados a Isapre | No Afiliados a Isapre | | | Cantidad de Cargas | | | Monto Asig. Fam. | Cod. Tramo | Pago A.F. Retroactiva | Reintegro Asig. Fam. | Cod. | Fecha Inicio | Fecha Término | Rut. Ent. Pag. Subs. |
| | | | Remuneración | Cotización 6,45% | Días Trab. | Sim. | Invl. | Mat. | | | | | | | | |
| 22.485.867-1 | ABIAN TUN RODRIGUEZ MAYIDE INES | 2.726.848 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.197.351-3 | ABURTO RIVERO VALENTINA LISETTE | 0 | 655.818 | 42.300 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 5 | | | |
| 16.638.003-0 | ACEITUNO CASTRO MONICA ESTEFANIA | 0 | 975.986 | 62.951 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.666.746-0 | ACEITUNO MATURANA ALEJANDRA SUSANA | 0 | 940.061 | 60.634 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 18.937.532-8 | ACOSTA ROSSI FERNANDA | 1.231.178 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 18.937.532-8 | ACOSTA ROSSI FERNANDA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 16.334.331-2 | ACUNA TERRAZA MIRIAM NATALY | 0 | 758.740 | 48.939 | 30 | 2 | 0 | 0 | 6.050 | C | 0 | 0 | 1 | 01/07/2022 | 30/09/2022 | |
| 16.334.331-2 | ACUNA TERRAZA MIRIAM NATALY | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 1 | 12/07/2022 | 31/08/2022 | |
| 18.080.634-2 | AEDO GAJARDO ALEJANDRO ANTONIO | 0 | 1.408.625 | 90.857 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 01/07/2022 | 31/12/2022 | |
| 17.877.873-0 | AEDO MUNOZ PAULINA SYLVIA | 1.231.178 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.839.351-0 | AGUILAR SANDOVAL JOCELYN ALEJANDRA | 0 | 871.092 | 56.185 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 27.133.207-6 | AGUILARTE RAMOS OSDALY ANAIS | 1.901.164 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.316.368-4 | AGUILERA ANABALON MARIA SOLEDA | 0 | 1.204.094 | 77.664 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.890.979-6 | AGUILERA CARDEMIL FABIOLA ALEJANDRA | 2.491.012 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.212.393-6 | AGUILERA CONTRERAS ELSA VICTORIA | 1.417.988 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.403.689-5 | AGUILERA CONTRERAS GERTRUDIS | 0 | 1.204.094 | 77.664 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.367.405-1 | AGUILERA HIDALGO CRISTIAN RODRIGO | 1.196.546 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.088.246-4 | AGUILERA OBREQUE LISBET NACELY | 0 | 791.198 | 51.032 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 5 | | | |
| 9.197.742-7 | AGUILERA SANCHEZ CECILIA MARIANELA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 | |
| 9.197.742-7 | AGUILERA SANCHEZ CECILIA MARIANELA | 2.097.643 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 | |
| 18.101.411-3 | AGUILERA VARGAS FRANCISCO ALBERTO | 0 | 1.231.178 | 79.411 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 28/07/2022 | 29/07/2022 | |
| 18.093.945-8 | AGUIRRE IRRIBARRA CAROL MERCEDES | 791.198 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 14/07/2022 | |
| 18.093.945-8 | AGUIRRE IRRIBARRA CAROL MERCEDES | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 14/07/2022 | |
| 16.798.643-9 | AHUMADA AVENDANO DENISSE MARION | 0 | 715.616 | 46.157 | 30 | 2 | 0 | 0 | 6.050 | C | 0 | 0 | 3 | 01/07/2022 | 29/07/2022 | |
| 19.154.071-9 | AHUMADA CAMPODONICO CARLOS ANDRES | 0 | 1.231.178 | 79.411 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.247.569-0 | AHUMADA LEIVA ISABEL DEL CARMEN | 0 | 1.113.362 | 71.812 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.255.268-3 | AHUMADA SEGURA JOHANNA ISABEL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 20/07/2022 | 30/07/2022 | |
| 12.255.268-3 | AHUMADA SEGURA JOHANNA ISABEL | 0 | 574.010 | 37.024 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 | |
| 18.596.364-0 | ALEGRIA MORALES FELIPE NICOLAS | 1.231.178 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.158.773-4 | ALFARO CAMPOS PATRICIA DEL CARMEN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 | |
| 9.158.773-4 | ALFARO CAMPOS PATRICIA DEL CARMEN | 0 | 1.204.094 | 77.664 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 | |
| 16.709.486-4 | ALMENDRAS GARCIA FELIPE GONZALO | 0 | 1.592.858 | 102.739 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.987.415-K | ALVAREZ VALDIVIESO GABRIELA MARISOL | 1.408.625 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 04/07/2022 | 31/12/2022 | |
| 5.718.467-1 | AMAYA GAMONAL JOSEALINA DEL CARMEN | 0 | 823.660 | 53.126 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.540.499-9 | AMAYA GAMONAL MONICA DEL ROSARIO | 0 | 873.086 | 56.314 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 26.342.575-8 | ANDRADE CHICA VERONICA ISABEL | 1.841.164 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 | |
| 26.342.575-8 | ANDRADE CHICA VERONICA ISABEL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 | |
| 18.834.566-2 | ANTIL BECERRA NICOLE NAYADETH | 0 | 726.516 | 46.860 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 18.834.566-2 | ANTIL BECERRA NICOLE NAYADETH | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 22.758.492-0 | APARICIO QUEZADA NIDIA EVEY | 1.754.194 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.415.053-6 | ARANGUIZ GONZALEZ BETZABE ANDREA | 0 | 613.440 | 39.567 | 30 | 1 | 1 | 0 | 9.075 | C | 0 | 0 | 5 | | | |
| 18.945.662-K | ARANGUIZ GONZALEZ DANIELA ELIANA | 0 | 780.812 | 50.363 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.094.183-9 | ARANGUIZ MONDACA JOCELINE GISSELA | 0 | 811.392 | 52.334 | 30 | 2 | 0 | 0 | 6.050 | C | 0 | 0 | 5 | | | |
| 8.868.076-6 | ARANIS MUNOZ MARCELA PAZ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 29/07/2022 | 31/07/2022 | |
| 8.868.076-6 | ARANIS MUNOZ MARCELA PAZ | 1.991.157 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 13/07/2022 | |
| 17.556.655-4 | ARAVENA CALVO PATRICIO ALEJANDRO | 2.565.543 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.741.506-7 | ARAVENA CEPEDA DENNISS ALEXANDRA | 0 | 1.300.028 | 83.852 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.054.241-0 | ARAVENA LARA MARIA ALEJANDRA | 0 | 1.347.721 | 86.928 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.957.259-1 | ARAVENA LARENAS FRANCISCA SOFIA | 0 | 1.231.178 | 79.411 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.706.365-K | ARAYA AMAYA RUBERLINDA LUZ | 0 | 1.016.276 | 65.549 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

Movimientos de Personal: 1. Contrataciones 2. Retiros 3. Subsidios 4. Permiso sin goce de sueldo 5. Remuneraciones 12. Reliquidación premio o bono posterior al finiquito 13. Suspensión Contrato acto de autoridad (Ley 21.227) 14. Suspensión Contrato por pacto (Ley N°21.227) 15. Reducción de Jornada (Ley N°21.227)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

Caja de Compensación Los Andes

Pago Electrónico

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207132570

11/08/2022
3:42 PM

PREVIRED

8X3L9UN14K - 89NLWC3am1 - CWgANUXPa7 - T0e883L0T0 - hNZZGa1mh8 - 7a3AXPMV21
- 3NM45TAXP5 - MV2W2ad1h6 - A8

| Identificación del Trabajador | | Monto Remuneraciones Imponibles | | | | Asignaciones Familiares | | | | | | | Movimiento de Personal | | | |
|-------------------------------|---|---------------------------------|-----------------------|------------------|------------|-------------------------|-------|------|------------------|------------|-----------------------|----------------------|------------------------|--------------|---------------|----------------------|
| RUT | Nombre Afiliado | Afiliados a Isapre | No Afiliados a Isapre | | | Cantidad de Cargas | | | Monto Asig. Fam. | Cod. Tramo | Pago A.F. Retroactiva | Reintegro Asig. Fam. | Cod. | Fecha Inicio | Fecha Término | Rut. Ent. Pag. Subs. |
| | | | Remuneración | Cotización 6,45% | Días Trab. | Sim. | Invl. | Mat. | | | | | | | | |
| 17.337.393-7 | ARAYA ASTUDILLO CATALINA BEGONIA | 1.231.178 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 | |
| 17.337.393-7 | ARAYA ASTUDILLO CATALINA BEGONIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 | |
| 8.414.990-K | ARAYA CONTADOR DELFINA | 0 | 1.536.814 | 99.125 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.717.939-7 | ARAYA SALAZAR LUCIA LISABEL | 0 | 965.972 | 62.305 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.351.063-3 | ARAYA SUAZO DINO ALFREDO | 2.347.422 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.437.676-9 | ARCE DUARTE MARIA CONSUELO | 0 | 1.338.768 | 86.351 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.657.082-K | ARCE SARAVIA NATALIA DEL CARMEN | 1.833.058 | 0 | 0 | 30 | 3 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.008.902-1 | ARELLANO VALDES ELIZABETH DE LAS MERCEDES | 0 | 1.040.196 | 67.093 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.118.093-2 | ARENAS AYALA RODRIGO ALBERTO | 506.021 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.036.034-2 | ARENAS BARRERA NICOLE ANDREA | 1.587.724 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.863.209-7 | AREVALO PANTOJA FRANCISCO EDUARDO | 1.608.054 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 21/07/2022 | 31/07/2022 | |
| 14.675.120-2 | ARIAS MALDONADO CESAR HERNAN | 2.726.848 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.110.948-5 | ARIAS MESINA ARIEL ULISES | 0 | 583.676 | 37.647 | 30 | 1 | 0 | 0 | 9.571 | B | 0 | 0 | 5 | | | |
| 10.821.159-8 | ARMUJO TAPIA MARIA INES | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 2 | | 13/07/2022 | |
| 10.821.159-8 | ARMUJO TAPIA MARIA INES | 0 | 232.068 | 14.969 | 13 | 1 | 0 | 0 | 1.311 | C | 0 | 0 | 3 | 01/07/2022 | 13/07/2022 | |
| 11.109.053-K | ARRIAZA CASTRO CLAUDIA FRANCISCA | 1.256.360 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.748.320-5 | ASTORGA LIS MARCELO ALBERTO | 0 | 985.918 | 63.591 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/07/2022 | 29/07/2022 | |
| 15.315.244-6 | AVALOS CARRASCO KAREN ANDREA | 1.833.058 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 10/07/2022 | |
| 15.315.244-6 | AVALOS CARRASCO KAREN ANDREA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 10/07/2022 | |
| 17.731.800-0 | AVILA BETANCOURT ALEJANDRA JENNIFER | 0 | 694.060 | 44.767 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 1 | 01/07/2022 | 30/09/2022 | |
| 17.731.800-0 | AVILA BETANCOURT ALEJANDRA JENNIFER | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 21/07/2022 | 22/07/2022 | |
| 18.425.747-5 | AYALA ALVARADO YANIRA ANDREA | 0 | 778.708 | 50.227 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 18.425.747-5 | AYALA ALVARADO YANIRA ANDREA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 7.840.756-5 | BARAHONA OSSER MARIA EUGENIA | 0 | 1.106.531 | 71.371 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 24.325.987-8 | BARRERA ARIZA JOSE LEONARDO | 1.862.272 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.544.349-1 | BARRERA MARTINEZ CECILIA CATALINA | 749.346 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.744.344-5 | BARROS ARAYA ALEJANDRA ANDREA | 2.080.415 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 29/07/2022 | 29/07/2022 | |
| 17.666.085-6 | BASCUNAN SALAS NICOLE ANDREA | 1.617.304 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.908.966-3 | BECERRA CAVIERES TEXIA KARINA | 0 | 675.954 | 43.599 | 30 | 3 | 0 | 0 | 9.075 | C | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 | |
| 26.743.764-5 | BELLO DUNO MARIA ANGELICA | 2.069.044 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 01/07/2022 | 30/09/2022 | |
| 16.422.111-3 | BENAVENTE ROMERO CAMILO ANDRES | 1.690.636 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 26.080.210-0 | BERNADIN ROSEMANIE | 0 | 656.281 | 42.330 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 5 | | | |
| 16.574.624-4 | BERNAL GUERRA GERMAN ALEJANDRO | 1.654.354 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.771.053-9 | BEROIZA BRAVO SANDRA DE LOURDES | 0 | 1.515.305 | 97.737 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.593.382-7 | BERRIOS BEJAR ANA LUISA | 2.174.644 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 26.408.991-3 | BETANCOURT GONZALEZ JAIMIR JOHELY | 1.585.359 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 29/07/2022 | 29/07/2022 | |
| 16.146.390-6 | BLANQUER ABARCA GISELLA PAZ | 0 | 877.564 | 56.602 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.071.649-5 | BOLBARAN LARA FABIAN ANDRES | 2.356.950 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.526.001-K | BORG RUIZ ARIEL CARLO | 0 | 581.834 | 37.528 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.730.524-9 | BOURGEAT TERAN ANITA DE LAS MERCEDES | 2.497.872 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.213.978-6 | BRAVO ALVAREZ MARTA INES | 0 | 1.083.768 | 69.903 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.467.187-K | BRAVO AVILA GLORIA | 1.204.094 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.361.005-6 | BRAVO FUENTES JAVIERA JAE | 0 | 769.536 | 49.636 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 22.711.329-4 | BRAVO MERCHAN LORENA ALEXANDRA | 2.481.785 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.855.558-9 | BRAVO RIVERA JESSICA ELCIRA | 0 | 1.397.384 | 90.131 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.844.432-9 | BRIONES MORALES VERONICA ANDRE | 0 | 1.256.116 | 81.019 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.561.545-6 | BUGUENO CALDERON KAREN NICOLE | 1.544.328 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.551.952-0 | BUSTOS SANDOVAL ROSARIO DEL PILAR | 0 | 965.972 | 62.305 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.479.763-2 | CABELLO AGUILERA SANDRA DEL PILAR | 0 | 601.006 | 38.764 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 | |
| 9.099.165-5 | CABELLO GUTIERREZ LILY ELISA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 26/07/2022 | 31/07/2022 | |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

Movimientos de Personal: 1. Contrataciones 2. Retiros 3. Subsidios 4. Permiso sin goce de sueldo 5. Remuneraciones 12. Reliquidación premio o bono posterior al finiquito 13. Suspensión Contrato acto de autoridad (Ley 21.227) 14. Suspensión Contrato por pacto (Ley N°21.227) 15.

Reducción de Jornada (Ley N°21.227)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

Caja de Compensación Los Andes

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207132570

8X3L9UN14K - 89NLWC3am1 - CWgANUXPa7 - T0e883L0T0 - hNZZGa1mh8 - 7a3AXPMV21
- 3NM45TAXP5 - MV2W2ad1h6 - A8

| Identificación del Trabajador | | Monto Remuneraciones Imponibles | | | | Asignaciones Familiares | | | | | | | | Movimiento de Personal | | | |
|-------------------------------|---|---------------------------------|-----------------------|------------------|------------|-------------------------|-------|------|------------------|------------|-----------------------|----------------------|------|------------------------|---------------|----------------------|--|
| RUT | Nombre Afiliado | Afiliados a Isapre | No Afiliados a Isapre | | | Cantidad de Cargas | | | | | | | | | | | |
| | | | Remuneración | Cotización 6,45% | Días Trab. | Sim. | Invl. | Mat. | Monto Asig. Fam. | Cod. Tramo | Pago A.F. Retroactiva | Reintegro Asig. Fam. | Cod. | Fecha Inicio | Fecha Término | Rut. Ent. Pag. Subs. | |
| 9.099.165-5 | CABELLO GUTIERREZ LILY ELISA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 25/07/2022 | | |
| 9.099.165-5 | CABELLO GUTIERREZ LILY ELISA | 0 | 1.204.094 | 77.664 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 25/07/2022 | | |
| 14.496.617-1 | CABELLO SOTO CLAUDIA ANDREA | 2.070.114 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 9.218.076-K | CABRERA SILVA RUTH GABRIELA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 | | |
| 9.218.076-K | CABRERA SILVA RUTH GABRIELA | 0 | 1.224.870 | 79.004 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 | | |
| 10.581.445-3 | CACERES ARMJO SANDRA JULIA | 716.081 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 9.703.214-9 | CACERES FUENTES MARIA GENOVEVA | 0 | 1.158.430 | 74.719 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 18.675.844-7 | CACERES VILLASECA PAULA FRANCISCA | 1.470.870 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 13/07/2022 | | |
| 18.675.844-7 | CACERES VILLASECA PAULA FRANCISCA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 14/07/2022 | 28/07/2022 | | |
| 13.886.796-K | CADIZ CASTRO ELENA ISABEL | 0 | 912.381 | 58.849 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 23.960.307-6 | CAICEDO SILVA ANDRES FELIPE | 613.440 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | | |
| 9.100.362-7 | CALDERON MANQUE DANIEL FERNANDO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 | | |
| 9.100.362-7 | CALDERON MANQUE DANIEL FERNANDO | 0 | 492.031 | 31.736 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 | | |
| 14.714.951-4 | CAMPI TOMALA ANA AURORA | 2.726.848 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 8.047.998-0 | CAMPOS CHAVARRIA CLAUDIO RAMON | 955.682 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 16.713.802-0 | CAMPOS VILLARROEL JAVIER ANTONIO | 0 | 731.267 | 47.167 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 26.705.291-3 | CANARTE ARZUBE MELISSA MARIA | 0 | 1.032.307 | 66.583 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 8.153.761-5 | CANDIA TORRES SANDRA INES | 0 | 1.204.094 | 77.664 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 13.676.858-1 | CANIO PENA INES DEL CARMEN | 1.866.394 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 21/07/2022 | 27/07/2022 | | |
| 10.362.122-4 | CARDENAS HERRERA JACQUELINE DE | 0 | 1.142.726 | 73.706 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 28/07/2022 | 29/07/2022 | | |
| 16.117.891-8 | CARMONA VASQUEZ KARINA ANDREA | 0 | 764.553 | 49.314 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 5 | | | | |
| 14.197.537-4 | CARO GALLARDO MERCEDES DEL ROSARIO | 748.850 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 16.956.215-6 | CARRASCO MADRID PAULA ROCIO | 1.554.933 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 15/07/2022 | | |
| 9.355.481-7 | CARRASCO PUEBLA JUAN MAURICIO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 28/07/2022 | | |
| 9.355.481-7 | CARRASCO PUEBLA JUAN MAURICIO | 515.997 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 28/07/2022 | | |
| 10.925.961-6 | CARRASCO RIVERA MARIA ALEJANDRA | 2.205.817 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 15.098.769-5 | CARRASCO ULLOA SEBASTIAN CLAUDIO | 2.517.220 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 9.294.703-3 | CARRASCO ZEGARRA VIVIANA ARACELLI | 2.483.125 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 9.129.546-6 | CARRENO ALARCON HERNAN | 0 | 922.105 | 59.475 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | | |
| 16.179.783-9 | CARRENO REYES CONSTANZA ANDREA | 1.647.754 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 8.351.807-3 | CARTAGENA GALDAMES KATIUSKA PAOLA | 850.216 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | | |
| 18.366.845-5 | CARTAGENA VEGA JAVIERA FRANCISCA | 0 | 1.261.957 | 81.396 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 03/07/2022 | | |
| 14.715.259-0 | CARVACHE REINA BERNARDA FLOR DE LOURDES | 1.964.198 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 10.407.832-K | CARVAJAL BURGOS ROCIO ANDREA | 0 | 953.031 | 61.470 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 16.373.384-6 | CASTILLO CONTRERAS FABIOLA FRANCISCA | 1.634.508 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | | |
| 16.373.384-6 | CASTILLO CONTRERAS FABIOLA FRANCISCA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | | |
| 10.225.617-4 | CASTILLO CONTRERAS GRACIELA JACQUELINE | 0 | 803.362 | 51.817 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 18.121.167-9 | CASTILLO CONTRERAS VICTOR HUGO | 0 | 672.682 | 43.388 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | | |
| 10.195.149-9 | CASTILLO RAMIREZ CLAUDIO | 2.726.848 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 18.092.917-7 | CASTILLO VALDES KATERINE ALEJANDRA | 0 | 726.516 | 46.860 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 | | |
| 18.859.826-9 | CASTRO JERMANY ALEXIA ZARAITHA | 0 | 535.541 | 34.543 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 18.946.634-K | CASTRO SALVO YETZABETH SCARLETT | 0 | 694.060 | 44.767 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 15.519.004-3 | CASTRO SANHUEZA NATALIE JENNIFER | 1.648.255 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 19/07/2022 | 20/07/2022 | | |
| 15.519.004-3 | CASTRO SANHUEZA NATALIE JENNIFER | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 21/07/2022 | 22/07/2022 | | |
| 12.775.526-4 | CERDA GONZALEZ ERIKA ALEJANDRA | 2.070.114 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 15.956.438-K | CERDA LIZANA EDISON EDUARDO | 1.717.673 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 26.692.659-6 | CESAR MALAVE JESSIKA MILAGROS | 0 | 2.069.044 | 133.453 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 7.100.372-8 | CESPEDES PAREDES ELSA MARGARITA | 0 | 1.433.202 | 92.441 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 10.232.073-5 | CESPEDES PAREDES MARIA INES | 0 | 1.358.575 | 87.628 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 26.553.196-2 | COLMENARES ROSALES FRANS JOSNER | 2.001.892 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

Movimientos de Personal: 1. Contrataciones 2. Retiros 3. Subsidios 4. Permiso sin goce de sueldo 5. Remuneraciones 12. Reliquidación premio o bono posterior al finiquito 13. Suspensión Contrato acto de autoridad (Ley 21.227) 14. Suspensión Contrato por pacto (Ley N°21.227) 15. Reducción de Jornada (Ley N°21.227)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

Caja de Compensación Los Andes

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207132570

8X3L9UN14K - 89NLWC3am1 - CWGgANUXPa7 - T0e883L0T0 - hNZZGa1mh8 - 7a3AXPMV21
- 3NM45TAXP5 - MV2W2ad1h6 - A8

| Identificación del Trabajador | | Monto Remuneraciones Imponibles | | | | Asignaciones Familiares | | | | | | | Movimiento de Personal | | | |
|-------------------------------|--|---------------------------------|-----------------------|------------------|------------|-------------------------|-------|------|------------------|------------|-----------------------|----------------------|------------------------|--------------|---------------|----------------------|
| RUT | Nombre Afiliado | Afiliados a Isapre | No Afiliados a Isapre | | | Cantidad de Cargas | | | Monto Asig. Fam. | Cod. Tramo | Pago A.F. Retroactiva | Reintegro Asig. Fam. | Cod. | Fecha Inicio | Fecha Término | Rut. Ent. Pag. Subs. |
| | | | Remuneración | Cotización 6,45% | Días Trab. | Sim. | Invl. | Mat. | | | | | | | | |
| 16.665.964-7 | CONCHA ALVEAR JOHANNA STEPHANIA | 0 | 1.125.826 | 72.616 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/07/2022 | 29/07/2022 | |
| 16.091.001-1 | CONCHA MORAN ANA MARIA | 0 | 815.514 | 52.601 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 5 | | | |
| 10.562.900-1 | CONCHA PLACENCIA JOSE SALOMON | 0 | 688.035 | 44.378 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 27/07/2022 | 29/07/2022 | |
| 9.484.392-8 | CONTRERAS ARAYA MAURICIO VLADIMIR | 0 | 535.541 | 34.543 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.854.590-9 | CONTRERAS ASTARGO LUIS ANTONIO | 0 | 683.604 | 44.092 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 5 | | | |
| 17.404.313-2 | CONTRERAS PINOCHET CONSTANZA ANDREA | 1.055.757 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.986.484-5 | CONTRERAS PLAZA TAMARA NICOL | 1.445.464 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.373.932-1 | CORNEJO SOTO CAROLINA ESTEFANIA | 0 | 856.172 | 55.223 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.860.207-2 | CORREA MONDACA ROBERTO SEGUNDO | 0 | 1.005.644 | 64.864 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.796.957-7 | CORTES IBARRA MARIA JOSE | 0 | 786.236 | 50.713 | 30 | 2 | 0 | 0 | 6.050 | C | 0 | 0 | 5 | | | |
| 18.939.138-2 | CORTEZ AVELLO BARBARA VANESSA | 0 | 863.572 | 55.700 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 20/07/2022 | 26/07/2022 | |
| 19.034.528-9 | CORTEZ ESPINOSA JAVIERA FERNANDA | 0 | 615.590 | 39.705 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 | |
| 19.034.528-9 | CORTEZ ESPINOSA JAVIERA FERNANDA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 | |
| 19.034.528-9 | CORTEZ ESPINOSA JAVIERA FERNANDA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 21/07/2022 | 31/07/2022 | |
| 8.334.758-9 | CORTEZ ROMERO JULIETA SILVANA | 0 | 921.476 | 59.435 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/07/2022 | 29/07/2022 | |
| 19.523.483-3 | COX BROWN MACARENA | 1.316.800 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 21.702.810-8 | CRESPO MACIAS MILTON FERNANDO | 0 | 1.887.831 | 121.765 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 10.647.415-K | CRÍADO DANOBETIA OSCAR MAURICIO | 960.521 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 27/07/2022 | |
| 10.647.415-K | CRÍADO DANOBETIA OSCAR MAURICIO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 27/07/2022 | 31/07/2022 | |
| 17.340.723-8 | CRUZAT RAIMIL BELEN VERONICA | 0 | 570.318 | 36.785 | 30 | 2 | 0 | 0 | 6.050 | C | 0 | 0 | 5 | | | |
| 9.090.289-K | CUBILLOS GAJARDO LILIANA PATRICIA | 0 | 1.158.430 | 74.719 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.641.182-7 | CUELLAR MERUVIA NANCY ROSARIO | 0 | 2.726.848 | 175.881 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.577.933-K | CHACANA ESPARZA PATRICIA DE LAS MERCEDES | 0 | 1.417.986 | 91.460 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.427.462-4 | CHACON PEREZ JOSELINE PAULETTE | 0 | 743.074 | 47.928 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 18.665.911-2 | CHANDIA CHANDIA CARLA FRANCISCA | 0 | 617.050 | 39.800 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.992.512-6 | CHAPA SALAZAR MARINA DE LAS M | 0 | 1.275.392 | 82.262 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.953.698-8 | CHAU GARRIDO ROMINA ANTONIA | 1.709.585 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 25/07/2022 | |
| 22.621.613-8 | CHIRINOS BARRIGA MARIELA ROSA | 0 | 846.016 | 54.568 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 5 | | | |
| 8.711.077-K | DELGADO ROMAN MAXIMO | 0 | 823.616 | 53.123 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 23.875.518-2 | DESINOR ABED | 0 | 561.344 | 36.207 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 5 | | | |
| 17.406.193-9 | DE LA MAZA CORDOVA MACARENA FRANCISCA | 1.982.215 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.492.916-2 | DIAZ ALFARO VERONICA DEL CARMEN | 0 | 1.022.205 | 65.932 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 11/07/2022 | 31/12/2022 | |
| 13.270.042-7 | DIAZ CALDERON IRIS ALICIA | 2.126.860 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.358.575-4 | DIAZ CAMPOS NICOL ALEJANDRA | 0 | 850.582 | 54.863 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.238.036-K | DIAZ FARIAS MARIA ISABEL | 0 | 783.326 | 50.525 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.153.828-4 | DIAZ GARCIA CECILIA VERONICA | 0 | 941.670 | 60.738 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.654.821-4 | DIAZ PARRA YESSICA ANDREA | 0 | 1.297.318 | 83.677 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.694.824-6 | DIAZ PASTENES EDITH PRISCILLA | 1.231.178 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.271.604-2 | DIAZ PENA YESSSENIA ALEJANDRA | 694.060 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.312.711-8 | DIAZ POBLETE VALENTINA | 0 | 570.318 | 36.785 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 | |
| 8.871.203-K | DIAZ SILVA PEDRO ALFONSO | 0 | 821.797 | 53.006 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 26/07/2022 | 26/07/2022 | |
| 7.107.916-3 | DOMINGO CRUZ MARIA PILAR | 0 | 747.464 | 48.211 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.565.711-5 | DONCKASTER HORTA CAROLINA MERCEDES | 1.933.325 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.803.222-8 | DONOSO PEREZ PAMELA VICTORIA | 1.833.058 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.883.845-5 | DONOSO VIDELA NADIA DEL CARMEN | 0 | 1.084.155 | 69.928 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.402.089-2 | EGANA VILLARINO ISIDORA ANTONIA | 2.208.266 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.883.789-0 | EGAS CERDA PAOLA ANDREA | 1.687.550 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.550.132-3 | EILERS FRIEBEL IMKEN MARION | 2.726.848 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.340.395-6 | ENCALADA ESPINOZA CAMILA MONSERRAT | 0 | 726.022 | 46.829 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.267.958-4 | ENCINA CASTRO CAROLINA CONSTANZA | 1.709.534 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

Movimientos de Personal: 1. Contrataciones 2. Retiros 3. Subsidios 4. Permiso sin goce de sueldo 5. Remuneraciones 12. Reliquidación premio o bono posterior al finiquito 13. Suspensión Contrato acto de autoridad (Ley 21.227) 14. Suspensión Contrato por pacto (Ley N°21.227) 15.

Reducción de Jornada (Ley N°21.227)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

Caja de Compensación Los Andes

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207132570

8X3L9UN14K - 89NLWC3am1 - CWgANUXPa7 - T0e883L0T0 - hNZZGa1mh8 - 7a3AXPMV21
- 3NM45TAXP5 - MV2W2ad1h6 - A8

| Identificación del Trabajador | | Monto Remuneraciones Imponibles | | | | Asignaciones Familiares | | | | | | | Movimiento de Personal | | | |
|-------------------------------|---------------------------------------|---------------------------------|-----------------------|------------------|------------|-------------------------|-------|------|------------------|------------|-----------------------|----------------------|------------------------|--------------|---------------|----------------------|
| RUT | Nombre Afiliado | Afiliados a Isapre | No Afiliados a Isapre | | | Cantidad de Cargas | | | Monto Asig. Fam. | Cod. Tramo | Pago A.F. Retroactiva | Reintegro Asig. Fam. | Cod. | Fecha Inicio | Fecha Término | Rut. Ent. Pag. Subs. |
| | | | Remuneración | Cotización 6,45% | Días Trab. | Sim. | Invl. | Mat. | | | | | | | | |
| 17.338.714-8 | ESCOBAR NORAMBUENA BIANCA NOELIA | 1.841.922 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.149.488-7 | ESPINOZA GUERRA MICHELLE VALESKA | 0 | 712.397 | 45.950 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 27/07/2022 | 31/07/2022 | |
| 19.299.212-5 | ESPINOZA LOPEZ CAROLINA JESUS | 0 | 574.550 | 37.059 | 14 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 14/07/2022 | |
| 20.129.869-5 | ESPINOZA NEIRA NINOSKA JOCELYN | 0 | 694.060 | 44.767 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.767.063-5 | ESTAY CELIS ROSIE MARY | 2.726.848 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.031.555-6 | EXPOSITO FERREIRO JUAN RODRIGO | 501.724 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 26.705.297-2 | EZETA TORRICO JAMIL ALEXANDER | 1.442.771 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.231.690-5 | FARIAS MOSQUERA KARLLA DENNISSE | 1.554.933 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 12/07/2022 | |
| 17.231.690-5 | FARIAS MOSQUERA KARLLA DENNISSE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 12/07/2022 | |
| 20.095.949-3 | FARIAS VALENZUELA NICOLAS MATIAS | 0 | 535.541 | 34.543 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 20/07/2022 | 26/07/2022 | |
| 17.317.945-6 | FARIAS VILLAGRA FELIPE ANDRES | 1.445.464 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.858.697-2 | FERNANDEZ CASTRO VIRGINIA | 0 | 1.226.957 | 79.139 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.672.584-2 | FERNANDEZ JAQUE GUILLERMO ENRIQUE | 1.624.593 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.224.272-7 | FERNANDEZ NAVARRETE RODRIGO ALEXIS | 2.726.848 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.255.224-K | FERNANDEZ SANTELICES KARINA ELIZABETH | 1.582.832 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.413.083-3 | FERNANDEZ UMANA PRISILA ALEJANDRA | 0 | 561.344 | 36.207 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 3 | 01/07/2022 | 13/07/2022 | |
| 13.872.501-4 | FERNANDEZ ZAMBRA MARIA EUGENIA | 2.128.255 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.744.355-K | FERRARI FLORES ALEJANDRA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 7.744.355-K | FERRARI FLORES ALEJANDRA | 0 | 1.425.595 | 91.951 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 12.248.880-2 | FIGUEROA MADRID ALEX ENRIQUE | 2.070.114 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.778.882-4 | FIGUEROA TORRES INGRID JACQUEL | 2.231.361 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 29/07/2022 | 31/07/2022 | |
| 10.849.264-3 | FLORES GUERRERO RAUL SEGUNDO | 0 | 867.095 | 55.928 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.213.938-7 | FLORES MIRANDA OSVALDO ENRIQUE | 2.040.260 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.822.011-0 | FUENTEALBA GRUNEWALDT ERNA DEL CARMEN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 27/07/2022 | 31/07/2022 | |
| 8.822.011-0 | FUENTEALBA GRUNEWALDT ERNA DEL CARMEN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 12/07/2022 | |
| 8.822.011-0 | FUENTEALBA GRUNEWALDT ERNA DEL CARMEN | 0 | 711.598 | 45.898 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 12/07/2022 | |
| 11.205.970-9 | FUENTES MORALES ANDREA PAMELA | 0 | 1.373.008 | 88.559 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 06/07/2022 | |
| 8.125.981-K | FUENTES MORALES MARIELA JACQUE | 0 | 750.068 | 48.380 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.799.053-3 | FUENTES MUNOZ MASSIEL NATALY | 0 | 794.929 | 51.273 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 29/07/2022 | 31/07/2022 | |
| 16.798.436-3 | FUENTES RAMIREZ KAREN VALESKA | 1.698.429 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.899.703-0 | FUENZALIDA AVILA CLAUDIA ANDREA | 2.430.415 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.361.096-K | FUENZALIDA MOLINA DAMARYS NEVENKA | 726.516 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.308.695-8 | FUGELLIE VIDELA EMA LILIANA | 1.440.782 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.461.862-0 | GAJARDO ALVAREZ MARIA CAROLINA | 2.047.990 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.461.861-2 | GAJARDO ALVAREZ MARIA FRANCISCA | 1.970.080 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.121.404-2 | GALAZ GALLARDO ANA ANGELICA | 0 | 1.219.938 | 78.686 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.679.518-1 | GALDAMEZ REYES MARCO ANTONIO | 0 | 1.158.430 | 74.719 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.268.216-K | GALVEZ ARIAS DENISSE FRANCISCA | 1.648.255 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 27.090.434-3 | GALVEZ MARQUEZ GISELA | 1.867.831 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.371.911-6 | GALLARDO QUINTEROS NATALY NICOLE | 1.481.601 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.609.617-2 | GALLARDO ROJAS DENISSE ALEJANDRA | 0 | 791.198 | 51.032 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 | |
| 8.445.580-6 | GALLEGOS LAGOS RODOLFO ANTONIO | 0 | 709.939 | 45.791 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 5 | | | |
| 18.158.959-0 | GAMBOA MORA JAVIERA PAZ | 0 | 1.408.625 | 90.857 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.891.119-1 | GAMBOA REVECO DENISSE PAULINA | 0 | 683.604 | 44.092 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 3 | 19/07/2022 | 31/07/2022 | |
| 12.255.467-8 | GARCIA ALARCON PAOLA ANDREA | 0 | 267.771 | 17.271 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.268.575-7 | GARCIA CACERES PAOLA FERNANDA | 0 | 984.942 | 63.529 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.210.854-9 | GARCIA CANALES FELIPE ANDRES | 1.481.600 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.578.179-K | GARCIA JEREZ ORIANA FRANCISCA | 1.445.464 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.961.462-2 | GARRIDO TORRES TERESA MERCEDES | 0 | 1.231.178 | 79.411 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 31/07/2022 | |
| 13.686.997-3 | GATICA ARAGON MONICA PATRICIA ANDREA | 1.789.065 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

Movimientos de Personal: 1. Contrataciones 2. Retiros 3. Subsidios 4. Permiso sin goce de sueldo 5. Remuneraciones 12. Reliquidación premio o bono posterior al finiquito 13. Suspensión Contrato acto de autoridad (Ley 21.227) 14. Suspensión Contrato por pacto (Ley N°21.227) 15.

Reducción de Jornada (Ley N°21.227)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

Caja de Compensación Los Andes

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207132570

8X3L9UN14K - 89NLWC3am1 - CWgANUXPa7 - T0e883L0T0 - hNZZGa1mh8 - 7a3AXPMV21
- 3NM45TAXP5 - MV2W2ad1h6 - A8

| Identificación del Trabajador | | Monto Remuneraciones Imponibles | | | | Asignaciones Familiares | | | | | | | Movimiento de Personal | | | |
|-------------------------------|--|---------------------------------|-----------------------|------------------|------------|-------------------------|-------|------|------------------|------------|-----------------------|----------------------|------------------------|--------------|---------------|----------------------|
| RUT | Nombre Afiliado | Afiliados a Isapre | No Afiliados a Isapre | | Días Trab. | Cantidad de Cargas | | | Monto Asig. Fam. | Cod. Tramo | Pago A.F. Retroactiva | Reintegro Asig. Fam. | Cod. | Fecha Inicio | Fecha Término | Rut. Ent. Pag. Subs. |
| | | | Remuneración | Cotización 6,45% | | Sim. | Invl. | Mat. | | | | | | | | |
| 13.244.393-9 | GATICA FLORES SANDRA ELIZABETH | 0 | 920.211 | 59.354 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.093.123-K | GATICA FLORES SILVANA EVANGELINA | 0 | 742.674 | 47.902 | 30 | 2 | 0 | 0 | 6.050 | C | 0 | 0 | 5 | | | |
| 13.888.993-9 | GODOY MORALES ELIZABETH ANDREA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 04/07/2022 | 31/12/2022 | |
| 13.888.993-9 | GODOY MORALES ELIZABETH ANDREA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 04/07/2022 | 31/12/2022 | |
| 13.888.993-9 | GODOY MORALES ELIZABETH ANDREA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 04/07/2022 | 31/12/2022 | |
| 13.888.993-9 | GODOY MORALES ELIZABETH ANDREA | 0 | 1.045.406 | 67.428 | 30 | 3 | 0 | 0 | 0 | D | 0 | 0 | 1 | 04/07/2022 | 31/12/2022 | |
| 14.551.606-4 | GOENAGA BENITO AMOR | 2.726.848 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.835.510-4 | GOMEZ GALLEGUILLOS CAMILA PAZ | 1.701.164 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.110.295-2 | GOMEZ ORTUZAR PAMELA ANDREA | 0 | 1.692.981 | 109.198 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.248.146-7 | GONZALEZ ALFARO BARBARA SOFIA | 582.028 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 10.091.509-K | GONZALEZ ARAVENA PAZ MARIA | 2.639.270 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 26.579.229-4 | GONZALEZ ASCANIO ALEXANDRA COROMOTO | 1.827.831 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.876.199-3 | GONZALEZ BARRIA MARGARITA | 2.324.521 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.193.473-9 | GONZALEZ BECERRA PATRICIA ANDREA | 1.554.933 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.964.713-5 | GONZALEZ BELIZAR MARIA JOSE | 1.554.933 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.182.979-4 | GONZALEZ BUSTAMANTE CAMILA CONSTANZA | 0 | 615.590 | 39.705 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/07/2022 | 28/07/2022 | |
| 26.464.795-9 | GONZALEZ CARDENAS ADRIANA DEL VALLE | 1.988.882 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 19/07/2022 | 20/07/2022 | |
| 26.464.795-9 | GONZALEZ CARDENAS ADRIANA DEL VALLE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 21/07/2022 | 21/07/2022 | |
| 26.464.795-9 | GONZALEZ CARDENAS ADRIANA DEL VALLE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 22/07/2022 | 22/07/2022 | |
| 17.516.026-4 | GONZALEZ CHAVEZ SOLANGE PATRICIA | 1.631.035 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 17.516.026-4 | GONZALEZ CHAVEZ SOLANGE PATRICIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 17.731.666-0 | GONZALEZ DIAZ NATALIA BELEN | 0 | 1.481.601 | 95.563 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 6.359.434-2 | GONZALEZ LOPEZ VICTOR GUILLERMO | 0 | 687.852 | 44.367 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 22.407.495-6 | GONZALEZ NIVIA WILLIAM | 2.164.198 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 4.663.479-9 | GONZALEZ RAMOS SERGIO | 2.726.848 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.730.845-0 | GONZALEZ SAUD OSWALDO | 0 | 1.801.901 | 116.223 | 30 | 4 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.800.422-2 | GONZALEZ SUAREZ TIARE ANDREA | 0 | 535.541 | 34.543 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 1 | 01/07/2022 | 29/08/2022 | |
| 17.941.655-7 | GONZALEZ VERA NICOLE LUCIA | 1.581.167 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.113.041-6 | GONZALEZ VILLA DAVID ALFONSO | 0 | 831.041 | 53.602 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 9.969.435-1 | GONZALEZ VILLENA VALESKA DE LOS ANGELES | 1.789.065 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 26.395.166-2 | GONZALEZ ZIRITT ANILYNN CRISTINA | 2.008.604 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.317.255-2 | GUAJARDO GAETE JOSE IGNACIO | 1.445.464 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | A | 0 | 0 | 5 | | | |
| 14.671.906-6 | GUALLPA GUAMAN VICTOR JAIME | 0 | 1.304.280 | 84.126 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.161.256-8 | GUARDERA RIQUELME GISSELE ALEJANDRA | 1.462.870 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.865.164-2 | GUERRA AÑO ROSSANA DEL CARMEN | 0 | 715.616 | 46.157 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 14.610.496-7 | GUERRERO MOGROVEJO MILTON ANTONIO | 2.726.848 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 26/07/2022 | 27/07/2022 | |
| 23.009.268-0 | GUIM KUSACTAY JACINTO RENE | 0 | 2.429.404 | 156.696 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.129.515-K | GUINEZ CONTRERAS PEDRO GUSTAVO | 2.347.422 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.122.913-6 | GUTIERREZ BAEZA CLAUDIA ALEXA | 1.335.167 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.376.074-4 | GUTIERREZ GARATE FANNY ELIZABETH | 0 | 1.551.429 | 100.067 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 01/07/2022 | 30/09/2022 | |
| 17.598.188-8 | GUTIERREZ MANRIQUEZ KAREN DE LOS ANGELES | 0 | 920.584 | 59.378 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.342.794-8 | GUTIERREZ MAULEN CATALINA ANDREA | 0 | 822.428 | 53.047 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 5 | | | |
| 12.866.332-0 | HENRIQUEZ CARRION JENNY | 0 | 894.532 | 57.697 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.936.826-0 | HERMOSILLA LATIN ROMINA VERONICA | 1.770.901 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 10/07/2022 | |
| 16.936.826-0 | HERMOSILLA LATIN ROMINA VERONICA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 10/07/2022 | |
| 14.304.192-1 | HERNANDEZ HERNANDEZ MARGARITA | 0 | 1.085.912 | 70.041 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.000.778-1 | HERNANDEZ SALAZAR CARLOS RODRIGO | 1.877.050 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.390.237-2 | HERRERA FARRU JOSE LUIS | 1.895.403 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/07/2022 | 28/07/2022 | |
| 19.820.414-5 | HERRERA MARTINEZ PAMELA ESTER | 0 | 715.976 | 46.180 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.528.191-5 | HERRERA REBOLLEDO PATRICIA IVONNE | 0 | 2.365.207 | 152.555 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

Movimientos de Personal: 1. Contrataciones 2. Retiros 3. Subsidios 4. Permiso sin goce de sueldo 5. Remuneraciones 12. Reliquidación premio o bono posterior al finiquito 13. Suspensión Contrato acto de autoridad (Ley 21.227) 14. Suspensión Contrato por pacto (Ley N°21.227) 15. Reducción de Jornada (Ley N°21.227)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207132570

Caja de Compensación Los Andes

8X3L9UN14K - 89NLWC3am1 - CWgANUXPa7 - T0e883L0T0 - hNZZGa1mh8 - 7a3AXPMV21
- 3NM45TAXP5 - MV2W2ad1h6 - A8

| Identificación del Trabajador | | Monto Remuneraciones Imponibles | | | | Asignaciones Familiares | | | | | | | Movimiento de Personal | | | |
|-------------------------------|-------------------------------------|---------------------------------|-----------------------|------------------|------------|-------------------------|-------|------|------------------|------------|-----------------------|----------------------|------------------------|--------------|---------------|----------------------|
| RUT | Nombre Afiliado | Afiliados a Isapre | No Afiliados a Isapre | | Días Trab. | Cantidad de Cargas | | | Monto Asig. Fam. | Cod. Tramo | Pago A.F. Retroactiva | Reintegro Asig. Fam. | Cod. | Fecha Inicio | Fecha Término | Rut. Ent. Pag. Subs. |
| | | | Remuneración | Cotización 6,45% | | Sim. | Invl. | Mat. | | | | | | | | |
| 9.979.913-7 | HERRERA VALENZUELA ANA MARIA | 0 | 1.248.946 | 80.557 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.473.146-3 | HERRERA VASQUEZ LILLIAN ROSE | 0 | 1.039.663 | 67.058 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 27.196.854-K | HINOJOSA RODRIGUEZ JOSE LUIS | 2.279.452 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.648.771-1 | HONDA MONTEFINALE ISABEL MURAZAKY | 0 | 939.075 | 60.570 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.245.805-6 | HORTAL FONTANET MARIA ISIDORA | 923.384 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.415.486-7 | HUAIQUIAN SILVA CRISTOBALINA | 0 | 1.204.094 | 77.664 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.613.391-K | HUERTA PORTUS SISSI LIDIA DEL | 2.352.938 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.383.534-4 | HURTADO CARRASCO JACQUELINE DE | 0 | 1.010.214 | 65.159 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.520.252-K | IBANEZ MENESES HUGO ISMAEL | 0 | 1.581.167 | 101.986 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.705.830-K | IBANEZ MOLINA ESTERCITA DE LOURDES | 2.726.848 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.661.671-5 | IBANEZ PENA CONSTANZA CAMILA | 1.271.678 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 04/07/2022 | 31/12/2022 | |
| 17.070.103-8 | IBARRA HUERTA VANESSA ANDREA | 1.374.268 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/07/2022 | 26/07/2022 | |
| 4.812.851-3 | INOSTROZA GONZALEZ VICTOR MANUEL | 0 | 2.726.848 | 175.881 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.479.896-5 | INOSTROZA INOSTROZA ROBERTO OMAR | 0 | 738.216 | 47.615 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 18.421.813-5 | INOSTROZA UGALDE MARLENE DANAE | 0 | 823.658 | 53.126 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.404.498-1 | ITURBE VALDOVINOS GERMAN IGNACIO | 1.617.304 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 17/07/2022 | 22/07/2022 | |
| 18.301.019-0 | JAMETT GONZALEZ NATALIA BELEN | 1.481.600 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 | |
| 18.301.019-0 | JAMETT GONZALEZ NATALIA BELEN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 | |
| 10.426.722-K | JARA GONZALEZ ADRIANA CARMEN | 0 | 1.315.002 | 84.817 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.878.002-5 | JARA ROMERO CECILIA ESTER | 0 | 1.911.364 | 123.282 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.340.398-4 | JARAMILLO SAN MARTIN EVELYN JOHANNA | 1.841.494 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.041.929-5 | JERVES LOPEZ ROSA YOLANDA | 0 | 1.027.161 | 66.252 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 3 | 21/07/2022 | 27/07/2022 | |
| 17.088.341-1 | JOFRE CERDA BEATRIZ PAOLA | 1.964.198 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.838.921-K | JORQUERA GATICA TANIA GENESIS | 0 | 859.400 | 55.431 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.489.760-4 | JORQUERA PARRA IVAN EDUARDO | 0 | 648.454 | 41.826 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 19.085.533-3 | KOCH VERGARA PAULINA PAZ | 946.469 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.672.931-4 | LABRA LOPEZ PATRICIO ERNESTO | 1.826.706 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.893.426-0 | LATORRE ALMONACID VERONICA FERNANDA | 1.544.328 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.949.278-1 | LAVADOS SOTO CLAUDIA ANDREA | 923.869 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.079.344-3 | LAVANDERO IVELIC ANDRES | 0 | 615.590 | 39.705 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.100.685-8 | LAZCANO OLIVARES CYNTHIA NICOLLE | 1.718.397 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 29/07/2022 | 31/07/2022 | |
| 16.394.064-7 | LEAL ZAVALA MARJORIE PATRICIA | 0 | 758.740 | 48.939 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 | |
| 16.359.997-K | LEIVA CAJAS ROMINA ALEXANDRA | 1.445.464 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 20.048.388-K | LEIVA CARRIZO MARIA JOSE | 0 | 767.116 | 49.479 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.356.335-7 | LEIVA CASTILLO JOSE FRANCISCO | 0 | 535.541 | 34.543 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.708.527-4 | LEIVA INFANTE HAROLD BASTIAN | 535.541 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 26/07/2022 | 29/07/2022 | |
| 18.089.956-1 | LEIVA OLAVE YULISSA ANDREA | 1.335.167 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 29/07/2022 | |
| 16.372.350-6 | LEMUS AGUILAR ESTHEFANIE WALESKA | 1.803.693 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 25.258.326-2 | LEON INIGUEZ NATALIA ANABEL | 2.164.198 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.548.164-4 | LEPPEZ ROMERO ALISON POLLETH | 0 | 1.231.178 | 79.411 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.490.657-8 | LETIELIER OLIVA HERMINIA ANALIA | 0 | 1.186.400 | 76.523 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.145.368-4 | LEVIS PUEBLA TAMARA PATRICIA | 1.445.464 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/07/2022 | 28/07/2022 | |
| 14.616.205-3 | LIAPIZ MOLINA CARLA ANDREA | 0 | 615.590 | 39.705 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.253.585-1 | LIENQUEO ANTIVIL DORIS | 0 | 1.261.130 | 81.343 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.031.956-3 | LIRA VALDERRAMA ELISABETH CONSTANZA | 0 | 561.344 | 36.207 | 30 | 2 | 0 | 0 | 6.050 | C | 0 | 0 | 5 | | | |
| 18.421.946-8 | LOPEZ CASANOVA MAIRA SOLEDAD | 0 | 791.198 | 51.032 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.620.143-8 | LOPEZ FIGUEROA ESTEFANIA MARLENE | 0 | 613.440 | 39.567 | 30 | 3 | 0 | 0 | 9.075 | C | 0 | 0 | 5 | | | |
| 20.121.740-7 | LOPEZ GOMEZ CARLA ANTONIA | 0 | 1.231.178 | 79.411 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 01/07/2022 | 30/09/2022 | |
| 9.829.681-6 | LOPEZ MEDEL JEANNETTE | 0 | 231.273 | 14.917 | 30 | 0 | 0 | 0 | 0 | A | 0 | 0 | 5 | | | |
| 10.323.718-1 | LOPEZ VALLEJOS CESAR | 0 | 658.776 | 42.491 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 5 | | | |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

Movimientos de Personal: 1. Contrataciones 2. Retiros 3. Subsidios 4. Permiso sin goce de sueldo 5. Remuneraciones 12. Reliquidación premio o bono posterior al finiquito 13. Suspensión Contrato acto de autoridad (Ley 21.227) 14. Suspensión Contrato por pacto (Ley N°21.227) 15. Reducción de Jornada (Ley N°21.227)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

Caja de Compensación Los Andes

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207132570

8X3L9UN14K - 89NLWC3am1 - CWgANUXPa7 - T0e883L0T0 - hNZZGa1mh8 - 7a3AXPMV21
- 3NM45TAXP5 - MV2W2ad1h6 - A8

| Identificación del Trabajador | | Monto Remuneraciones Imponibles | | | | Asignaciones Familiares | | | | | | | Movimiento de Personal | | | |
|-------------------------------|--------------------------------------|---------------------------------|-----------------------|------------------|------------|-------------------------|-------|------|------------------|------------|-----------------------|----------------------|------------------------|--------------|---------------|----------------------|
| RUT | Nombre Afiliado | Afiliados a Isapre | No Afiliados a Isapre | | | Cantidad de Cargas | | | Monto Asig. Fam. | Cod. Tramo | Pago A.F. Retroactiva | Reintegro Asig. Fam. | Cod. | Fecha Inicio | Fecha Término | Rut. Ent. Pag. Subs. |
| | | | Remuneración | Cotización 6,45% | Días Trab. | Sim. | Invl. | Mat. | | | | | | | | |
| 12.257.547-0 | LOYOLA CARTER GLADYS | 0 | 1.378.378 | 88.905 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.743.375-2 | LOYOLA HERNANDEZ ESTEBAN IGNACIO | 0 | 545.168 | 35.164 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.125.351-4 | LUENGO VERGARA ELENA DEL CARMEN | 0 | 883.642 | 56.995 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 1 | 01/07/2022 | 30/09/2022 | |
| 20.495.083-0 | LUME LAZO BARBARA SUSANA | 0 | 710.497 | 45.827 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.315.371-7 | LUME TORRES EDUARDO ANTONIO | 0 | 753.586 | 48.606 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 5 | | | |
| 15.360.525-4 | LLANO VALENZUELA FERNANDO ENRIQUE | 1.568.159 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/07/2022 | 26/07/2022 | |
| 20.331.499-K | LLANQUINAO ALLARIA ANGELA BELEN | 0 | 651.383 | 42.014 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 3 | 01/07/2022 | 18/07/2022 | |
| 20.331.499-K | LLANQUINAO ALLARIA ANGELA BELEN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 18/07/2022 | |
| 16.609.039-3 | LLOYD MUSSA BARBARA PAZ | 2.013.540 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.703.301-8 | MACHUCA CORDOVA PABLO JAVIER | 0 | 221.413 | 14.281 | 18 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 13/07/2022 | 30/07/2022 | |
| 15.703.301-8 | MACHUCA CORDOVA PABLO JAVIER | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 30/07/2022 | |
| 11.210.265-5 | MADRID OLIVARES MARCO | 0 | 258.792 | 16.692 | 30 | 0 | 0 | 0 | 0 | A | 0 | 0 | 5 | | | |
| 13.253.754-2 | MAGNAN POBLETE MARCOS ALEXIS | 2.370.463 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.428.564-2 | MAINA FUENZALIDA KATHERYN ZUGGEY | 1.517.008 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.345.200-6 | MALDONADO MARDONES JUAN PABLO | 1.630.784 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.647.144-0 | MARAMBIO TAPIA XIMENA BEATRIZ | 0 | 613.440 | 39.567 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.954.117-1 | MARCOLETA BELLO ROMINA ANDREA | 0 | 1.231.178 | 79.411 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.391.292-9 | MARILLAN BRAVO NICOLE ANDREA | 0 | 1.408.625 | 90.857 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.017.950-4 | MARIN VASQUEZ JACQUELINE KARINA | 2.228.183 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.092.912-K | MARIN VERGARA KATHERINNE ANDREA | 0 | 852.955 | 55.016 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 5 | | | |
| 14.715.474-7 | MARQUEZ DAZA ALEIDA | 2.452.923 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.549.157-3 | MARQUEZ GONZALEZ SERGIO GERMAN | 0 | 970.840 | 62.619 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 01/07/2022 | 30/09/2022 | |
| 5.740.351-9 | MARTIN NEIRA LUIS FERNANDO | 0 | 189.199 | 12.203 | 11 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 11/07/2022 | |
| 16.144.948-2 | MARTIN PEREIRA ROSA ESTER | 0 | 823.658 | 53.126 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.856.126-9 | MARTIN VALLEJOS JUANA | 0 | 1.204.094 | 77.664 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.631.069-7 | MARTINEZ FERNANDEZ CAROLINA ANGELICA | 2.455.261 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 | |
| 16.019.336-0 | MARTINEZ NAVARRETE PAULINA JOHANNA | 0 | 772.404 | 49.820 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.412.380-5 | MARTINEZ PAYERA JEANNETTE | 1.204.094 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.649.510-6 | MARTINEZ PAYERA MARISOL DEL ROSARIO | 0 | 1.204.094 | 77.664 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.520.297-8 | MATURANA GAJARDO CAMILA GABRIELA | 1.544.328 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.659.262-0 | MATURANA GUERRERO JACQUELINE MARTA | 0 | 554.796 | 35.785 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.255.568-2 | MAZQUIARAN AHUMADA JENNIFER LORETO | 0 | 535.541 | 34.543 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.044.754-1 | MEDINA BUIZU SONIA | 2.347.422 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.280.913-8 | MEDINA CASTRO MARJORIE ANDREA | 0 | 791.198 | 51.032 | 30 | 2 | 0 | 0 | 6.050 | C | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 | |
| 17.280.913-8 | MEDINA CASTRO MARJORIE ANDREA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 | |
| 14.710.354-9 | MEDRANDA ZAMORA ANDRES WASHINGTON | 2.726.848 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 19/07/2022 | 19/07/2022 | |
| 27.147.616-7 | MEJIA FREIRE SARA CAROLINA | 1.943.693 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.041.755-K | MEJIA PAREDES JUAN OSVALDO | 0 | 1.554.933 | 100.293 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.909.404-2 | MEJIAS CASTRO CAROLINA ANDREA | 956.144 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.176.208-3 | MEJIAS CASTRO CLAUDIA LIZETTE | 1.517.008 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.252.890-8 | MENA ORELLANA CLAUDIA | 0 | 2.726.848 | 175.881 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.245.623-2 | MENDEZ VENEGAS LORENA ANDREA | 0 | 570.318 | 36.785 | 30 | 2 | 0 | 0 | 6.050 | C | 0 | 0 | 5 | | | |
| 8.015.901-3 | MERCADO DIAZ HAYDEE | 1.319.437 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.728.522-6 | MEZA CORTEZ BARBARA CAROLINA | 0 | 818.292 | 52.779 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 27/07/2022 | 28/07/2022 | |
| 9.764.734-8 | MEZA ORTIZ ALEJANDRA DEL P | 0 | 965.972 | 62.305 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.898.910-3 | MIRANDA FUENTEALBA ANA CAROLAIR | 0 | 859.120 | 55.413 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.210.775-4 | MIRANDA GOMEZ XIMENA | 0 | 492.031 | 31.736 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.634.442-7 | MIRANDA GONZALEZ REINALDO ANTONIO | 0 | 1.497.194 | 96.569 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.671.663-3 | MIRANDA SANHUEZA MARCELA | 0 | 1.158.430 | 74.719 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.023.567-9 | MOLINA HIDALGO MARIA EVELYN | 0 | 633.059 | 40.832 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

Movimientos de Personal: 1. Contrataciones 2. Retiros 3. Subsidios 4. Permiso sin goce de sueldo 5. Remuneraciones 12. Reliquidación premio o bono posterior al finiquito 13. Suspensión Contrato acto de autoridad (Ley 21.227) 14. Suspensión Contrato por pacto (Ley N°21.227) 15. Reducción de Jornada (Ley N°21.227)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

Caja de Compensación Los Andes

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207132570

8X3L9UN14K - 89NLWC3am1 - CWgANUXPa7 - T0e883L0T0 - hNZZGa1mh8 - 7a3AXPMV21
- 3NM45TAXP5 - MV2W2ad1h6 - A8

| Identificación del Trabajador | | Monto Remuneraciones Imponibles | | | | Asignaciones Familiares | | | | | | | Movimiento de Personal | | | |
|-------------------------------|---|---------------------------------|-----------------------|------------------|------------|-------------------------|-------|------|------------------|------------|-----------------------|----------------------|------------------------|--------------|---------------|----------------------|
| RUT | Nombre Afiliado | Afiliados a Isapre | No Afiliados a Isapre | | | Cantidad de Cargas | | | Monto Asig. Fam. | Cod. Tramo | Pago A.F. Retroactiva | Reintegro Asig. Fam. | Cod. | Fecha Inicio | Fecha Término | Rut. Ent. Pag. Subs. |
| | | | Remuneración | Cotización 6,45% | Días Trab. | Sim. | Invl. | Mat. | | | | | | | | |
| 13.904.602-1 | MOLINA MAUREIRA PATRICIO ALEJANDRO | 0 | 850.216 | 54.839 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.344.999-9 | MOLINA MONTECINOS CATALINA TAMARA | 0 | 1.231.178 | 79.411 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 04/07/2022 | 31/12/2022 | |
| 10.550.518-3 | MOLINA SEPULVEDA ROSA MARIA | 0 | 1.204.094 | 77.664 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.478.275-9 | MONDACA FLORES MARIA ELENA | 0 | 1.204.094 | 77.664 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.091.863-6 | MONDACA NOVOA ROSA ANDREA | 0 | 705.052 | 45.476 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.524.641-K | MONSALVE PEREZ NICOLAS IGNACIO | 1.231.178 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 31/07/2022 | |
| 21.662.309-6 | MORA DIAZ SANDRA MARCELA | 2.726.848 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 20.120.795-9 | MORA MANSILLA TAMARA CONSTANZA | 0 | 694.060 | 44.767 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.754.167-8 | MORA MORA CARMEN MARIBEL | 2.726.848 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.819.267-4 | MORA QUIROZ NIEVE DE LA LUZ | 0 | 2.596.524 | 167.476 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.601.234-3 | MORA RAMIREZ KARINA MACARENA | 0 | 726.516 | 46.860 | 30 | 3 | 0 | 0 | 9.075 | C | 0 | 0 | 5 | | | |
| 15.912.097-K | MORAGA CASTILLO CLAUDIA ANDREA | 1.982.773 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.731.388-2 | MORALES GALLARDO FERNANDA JAVIERA | 0 | 823.658 | 53.126 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 16/07/2022 | |
| 17.731.388-2 | MORALES GALLARDO FERNANDA JAVIERA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 16/07/2022 | |
| 17.731.388-2 | MORALES GALLARDO FERNANDA JAVIERA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 17/07/2022 | 31/07/2022 | |
| 15.470.784-0 | MORALES LAGOS MACARENA LEANDRA | 0 | 1.302.602 | 84.018 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.143.858-8 | MORALES MORA KARINA ALEJANDRA | 0 | 868.564 | 56.022 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.889.052-K | MORALES ROMAN PAULINA MARIA | 0 | 1.042.963 | 67.271 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 20.989.579-K | MORAN MADRID VALENTINA ANDREA | 0 | 619.618 | 39.965 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 26.346.928-3 | MORENO VILLALBA MARIA GABRIELA | 1.754.497 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.834.386-9 | MORENO YEVENES MARIANA ALEJANDRA | 0 | 1.204.094 | 77.664 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 26/07/2022 | 31/07/2022 | |
| 17.004.618-8 | MUNOZ AGUILERA DANITZA LILIANA | 0 | 912.005 | 58.824 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.588.361-3 | MUNOZ ALVARADO VALENTINA ALEJANDRA | 2.726.848 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.075.315-4 | MUNOZ ARAVENA CAROLINA DEL PILAR | 0 | 2.726.848 | 175.881 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/07/2022 | 29/07/2022 | |
| 9.894.178-9 | MUNOZ BERNALES RUBEN EDUARDO | 1.963.058 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.711.506-3 | MUNOZ BUSTAMANTE MARCELA VICTORIA | 2.232.802 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.421.700-2 | MUNOZ CAROCA RODRIGO ANDRES | 0 | 1.803.242 | 116.309 | 30 | 3 | 0 | 0 | 0 | D | 0 | 0 | 3 | 19/07/2022 | 31/07/2022 | |
| 10.405.377-7 | MUNOZ ESTRADA MARIA | 0 | 1.232.156 | 79.474 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.563.982-2 | MUNOZ IBANEZ CRISTIAN ALFONSO | 1.592.858 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 22/07/2022 | 31/07/2022 | |
| 19.686.339-7 | MUNOZ REYES MARIA JOSE | 1.231.178 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.319.565-6 | NAVARRETE CARMONA KARLA ANDREA | 0 | 1.305.050 | 84.176 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 | |
| 17.319.565-6 | NAVARRETE CARMONA KARLA ANDREA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 | |
| 17.319.565-6 | NAVARRETE CARMONA KARLA ANDREA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 20/07/2022 | 31/07/2022 | |
| 14.178.151-0 | NAVARRETE HERNANDEZ DELIA DEL CARMEN | 1.833.058 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.647.168-K | NAVARRO HERNANDEZ MARCELA CECILIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 14/07/2022 | |
| 11.647.168-K | NAVARRO HERNANDEZ MARCELA CECILIA | 0 | 1.204.094 | 77.664 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 14/07/2022 | |
| 8.006.638-4 | NAVARRO TRONCOSO ENRIQUE EDUARDO | 0 | 620.318 | 40.010 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.906.479-K | NAVEA TRONCOSO SONIA BEATRIZ | 0 | 1.113.362 | 71.812 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 12/07/2022 | |
| 8.047.303-6 | NAVIA OPAZO MARISOL DE LAS | 0 | 1.341.338 | 86.517 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.835.691-7 | NEGRETTE ARANCIBIA TAMARA ANDREA | 1.471.912 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 | |
| 17.835.691-7 | NEGRETTE ARANCIBIA TAMARA ANDREA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 | |
| 17.835.691-7 | NEGRETTE ARANCIBIA TAMARA ANDREA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 | |
| 17.621.772-3 | NIETO ERICES CAROLINA PAZ | 0 | 694.060 | 44.767 | 30 | 2 | 0 | 0 | 6.050 | C | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 | |
| 8.549.415-5 | NORAMBUENA ALVAREZ MARCIAL GUILLERMO | 0 | 863.484 | 55.695 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.106.430-6 | NOVOA NAVARRETE CLAUDIA ANDREA | 0 | 959.135 | 61.864 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 15.413.053-5 | NUNEZ CASTANEDA FERNANDO PATRICIO | 1.590.677 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.372.470-7 | NUNEZ GUZMAN MARIA JOSE | 1.694.653 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 | |
| 13.447.530-7 | NUNEZ OLIVA ANDREA ELIZABETH DEL CARMEN | 0 | 863.900 | 55.722 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 1 | 01/07/2022 | 30/09/2022 | |
| 13.447.530-7 | NUNEZ OLIVA ANDREA ELIZABETH DEL CARMEN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/07/2022 | 25/07/2022 | |
| 18.669.818-5 | NUNEZ QUEZADA MARCELO NICOLAS | 1.754.884 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

Movimientos de Personal: 1. Contrataciones 2. Retiros 3. Subsidios 4. Permiso sin goce de sueldo 5. Remuneraciones 12. Reliquidación premio o bono posterior al finiquito 13. Suspensión Contrato acto de autoridad (Ley 21.227) 14. Suspensión Contrato por pacto (Ley N°21.227) 15. Reducción de Jornada (Ley N°21.227)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

Caja de Compensación Los Andes

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207132570

8X3L9UN14K - 89NLWC3am1 - CWgANUXPa7 - T0e883L0T0 - hNZZGa1mh8 - 7a3AXPMV21
- 3NM45TAXP5 - MV2W2ad1h6 - A8

| Identificación del Trabajador | | Monto Remuneraciones Imponibles | | | | Asignaciones Familiares | | | | | | | Movimiento de Personal | | | |
|-------------------------------|--------------------------------------|---------------------------------|-----------------------|------------------|------------|-------------------------|-------|------|------------------|------------|-----------------------|----------------------|------------------------|--------------|---------------|----------------------|
| RUT | Nombre Afiliado | Afiliados a Isapre | No Afiliados a Isapre | | | Cantidad de Cargas | | | Monto Asig. Fam. | Cod. Tramo | Pago A.F. Retroactiva | Reintegro Asig. Fam. | Cod. | Fecha Inicio | Fecha Término | Rut. Ent. Pag. Subs. |
| | | | Remuneración | Cotización 6,45% | Días Trab. | Sim. | Invl. | Mat. | | | | | | | | |
| 18.641.074-2 | OJEDA ORELLANA DANIELA FERNANDA | 0 | 850.582 | 54.863 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.753.123-0 | OLEAS REQUELME ZULEMA MELISSA | 0 | 1.231.178 | 79.411 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.597.346-K | OLIVARES PESCE NICOLE ISABEL | 1.617.304 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 1 | 01/07/2022 | 31/12/2022 | |
| 17.597.346-K | OLIVARES PESCE NICOLE ISABEL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 22/07/2022 | 31/07/2022 | |
| 14.400.119-2 | OLIVARES YANEZ MARIA OLGA | 1.111.200 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.306.439-K | ORDONEZ ALEGRIA JOSE PATRICIO | 1.900.804 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.161.897-1 | ORDONEZ CIFUENTES NICOLE VIVIANA | 0 | 737.892 | 47.594 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 5 | | | |
| 26.344.514-7 | ORDONEZ INAGUAZO CARMEN DEL ROCIO | 2.033.604 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.746.004-K | ORELLANA LARA EDELINA ROXANA | 2.322.839 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.456.236-7 | ORMENO MEDINA JAZMIN ANDREA | 0 | 535.541 | 34.543 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 28/07/2022 | 31/07/2022 | |
| 13.437.967-7 | ORMENO SEPULVEDA SUSANA MARGARITA | 0 | 941.670 | 60.738 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 27.197.259-8 | ORTEGA MARINO PAOLA ANDREINA | 0 | 535.541 | 34.543 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 3 | 01/07/2022 | 28/07/2022 | |
| 27.197.259-8 | ORTEGA MARINO PAOLA ANDREINA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 29/07/2022 | 31/07/2022 | |
| 17.672.883-3 | ORTIZ CASTRO DANIELA SOLEDAD | 1.481.601 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 | |
| 17.672.883-3 | ORTIZ CASTRO DANIELA SOLEDAD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 | |
| 19.112.722-6 | ORTIZ OLAVE CRISTIAN FELIPE | 0 | 127.893 | 8.250 | 12 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 20/07/2022 | 19/08/2022 | |
| 10.803.891-8 | ORTIZ PALMA DELINA DEL CARMEN | 0 | 824.984 | 53.212 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 19.308.977-1 | OSORIO ACUNA CECILIA CAROLAINA | 0 | 1.566.518 | 101.040 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.545.821-9 | OSORIO CATALAN HAROLD AARON PATRICIO | 0 | 881.540 | 56.860 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.104.693-7 | OSORIO RUZ MARIA PAZ | 1.833.605 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 07/07/2022 | 07/07/2022 | |
| 13.262.183-7 | OSSES PAREDES ASTRY KATHERINE | 0 | 1.035.458 | 66.787 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.191.019-8 | OVALLE DELGADO GONZALO EDUARDO | 1.374.268 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 10/07/2022 | |
| 16.191.019-8 | OVALLE DELGADO GONZALO EDUARDO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 | |
| 16.716.800-0 | OVIEDO AVENDANO DANIELA PAULINA | 1.468.845 | 0 | 0 | 30 | 3 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 16/07/2022 | |
| 16.716.800-0 | OVIEDO AVENDANO DANIELA PAULINA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 16/07/2022 | |
| 16.716.800-0 | OVIEDO AVENDANO DANIELA PAULINA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 17/07/2022 | 31/07/2022 | |
| 9.410.760-1 | OYANEDEL OYANEDEL GRACIELY | 0 | 1.243.389 | 80.198 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 23.442.332-0 | PAEZ REALES KATTIA MILENA | 1.811.997 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 06/07/2022 | |
| 7.777.156-5 | PALMA ARIAS JUAN SERGIO | 0 | 975.986 | 62.951 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.787.702-6 | PALMA CAMPOS ALDINA DEL CARMEN | 0 | 556.337 | 35.884 | 30 | 1 | 0 | 0 | 9.571 | B | 0 | 0 | 5 | | | |
| 12.653.169-9 | PALMA GALLARDO ANGELICA MARIEL | 0 | 1.291.236 | 83.285 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 03/07/2022 | |
| 16.467.173-9 | PALZA JIRON CRISTIAN FERNANDO | 1.617.304 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.029.494-8 | PARADA HUEQUELEF MERCEDES DEL CARMEN | 0 | 594.336 | 38.335 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 26/07/2022 | 29/07/2022 | |
| 11.373.706-9 | PARDO OPAZO LORENA DEL CARMEN | 0 | 907.258 | 58.518 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.961.401-3 | PARDO QUINTANA MARIA TERESA | 0 | 1.016.394 | 65.558 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.471.579-7 | PAROT TORRES MARIA FRANCISCA | 1.921.043 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 14/07/2022 | |
| 15.471.579-7 | PAROT TORRES MARIA FRANCISCA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 14/07/2022 | |
| 15.970.215-4 | PARRA QUINTANA MARIA JOSE | 0 | 941.670 | 60.738 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.339.391-5 | PARRAGUEZ RIVEROS ESTEFANY ANDREA | 0 | 1.943.373 | 125.347 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 09/07/2022 | |
| 15.339.391-5 | PARRAGUEZ RIVEROS ESTEFANY ANDREA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 09/07/2022 | |
| 13.358.341-6 | PAYACAN ARANCIBIA YESSY SUSANA | 2.283.005 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 27.135.153-4 | PENA ROJAS IRIANNY YOSSELIN | 1.874.497 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.574.854-5 | PENA VALDES GISEL MACARENA | 0 | 1.335.167 | 86.119 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 | |
| 15.215.951-K | PENAILILLO VALDES PAULINA EUGENIA | 1.584.913 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.324.970-5 | PERALTA ESPINOZA MAXIMILIANO ALBERTO | 1.335.167 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 17.324.970-5 | PERALTA ESPINOZA MAXIMILIANO ALBERTO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 04/07/2022 | 06/07/2022 | |
| 18.235.991-2 | PEREIRA GONZALEZ NATALY JUDITH | 1.231.178 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.939.686-8 | PEREZ BARRALES MARIETTA DENISSE | 2.092.524 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 9.241.012-9 | PEREZ CORNEJO JOSE ALEJANDRO | 0 | 644.959 | 41.600 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 5 | | | |
| 10.439.828-6 | PEREZ JIMENEZ MARCELA DEL ROS | 0 | 1.204.094 | 77.664 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 19/07/2022 | |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

Movimientos de Personal: 1. Contrataciones 2. Retiros 3. Subsidios 4. Permiso sin goce de sueldo 5. Remuneraciones 12. Reliquidación premio o bono posterior al finiquito 13. Suspensión Contrato acto de autoridad (Ley 21.227) 14. Suspensión Contrato por pacto (Ley N°21.227) 15. Reducción de Jornada (Ley N°21.227)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

Caja de Compensación Los Andes

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207132570

8X3L9UN14K - 89NLWC3am1 - CWgANUXPa7 - T0e883L0T0 - hNZZGa1mh8 - 7a3AXPMV21
- 3NM45TAXP5 - MV2W2ad1h6 - A8

| Identificación del Trabajador | | Monto Remuneraciones Imponibles | | | | Asignaciones Familiares | | | | | | | Movimiento de Personal | | | |
|-------------------------------|-------------------------------------|---------------------------------|-----------------------|------------------|------------|-------------------------|-------|------|-------------------------|------------|-----------------------|----------------------|------------------------|--------------|---------------|----------------------|
| RUT | Nombre Afiliado | Afiliados a Isapre | No Afiliados a Isapre | | Días Trab. | Cantidad de Cargas | | | Asignaciones Familiares | | | | Cod. | Fecha Inicio | Fecha Término | Rut. Ent. Pag. Subs. |
| | | | Remuneración | Cotización 6,45% | | Sim. | Invl. | Mat. | Monto Asig. Fam. | Cod. Tramo | Pago A.F. Retroactiva | Reintegro Asig. Fam. | | | | |
| 10.439.828-6 | PEREZ JIMENEZ MARCELA DEL ROS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 19/07/2022 | |
| 10.439.828-6 | PEREZ JIMENEZ MARCELA DEL ROS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 20/07/2022 | 31/07/2022 | |
| 17.189.457-3 | PEREZ PRIETO SUSANA MACARENA | 2.013.303 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.166.586-6 | PEREZ ROZAS DANIELA BELEN | 1.481.601 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.940.697-9 | PEREZ ZAPATA CAMILA ANDREA | 1.743.757 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.741.965-8 | PEROT ORTUZAR MATIAS SEBASTIAN | 0 | 1.408.625 | 90.857 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.802.669-2 | PEZOA LLANCAPAN DIANA NICOLE | 0 | 535.541 | 34.543 | 30 | 2 | 0 | 0 | 19.142 | B | 0 | 0 | 5 | | | |
| 18.908.100-6 | PFENG CASTRO STEPHANIE ALEJANDRA | 1.231.178 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.102.239-8 | PINNA CACERES CAMILA | 0 | 1.039.335 | 67.037 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.580.344-4 | PINO AYET MARIA VICTORIA | 1.577.407 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.446.185-K | PINO BUSTAMANTE ANGELICA PATRICIA | 0 | 1.081.990 | 69.788 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.615.516-4 | PINO HIDALGO ANGELA KARIN | 0 | 1.374.462 | 88.652 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.022.997-0 | PINO HIDALGO MARIA JOSE | 0 | 615.590 | 39.705 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 5 | | | |
| 12.478.128-0 | PINO REYES ALEJANDRA FABIOLA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 16/07/2022 | |
| 12.478.128-0 | PINO REYES ALEJANDRA FABIOLA | 0 | 975.986 | 62.951 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 16/07/2022 | |
| 10.033.319-8 | PINTO ROJO JESSICA MARYANA | 2.483.125 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.715.970-4 | PINTO VERA CAROLINA ANDREA | 1.895.734 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 15.715.970-4 | PINTO VERA CAROLINA ANDREA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 26/07/2022 | 26/07/2022 | |
| 10.868.367-8 | PITRON LEPIN MANUEL SALOMON | 0 | 1.322.204 | 85.282 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.921.739-4 | PIZARRO LEAL NELSON CRISTIAN | 0 | 1.302.604 | 84.018 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.934.576-3 | PIZARRO PINTO MARIANA ALEJANDRA | 0 | 1.458.575 | 94.078 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.311.168-1 | PIZARRO REYES PAULINA ESTEFANIA | 1.690.636 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.923.901-6 | PLASS LARRAIN RODOLFO | 1.294.601 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.307.894-3 | PLAZA SALGADO DANIELA FERNANDA | 2.248.902 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.157.453-8 | POBLETE FIERRO JOSELYN ALEJANDRA | 1.956.372 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.563.993-1 | PONCE AVILA HELEN YASMIN | 1.912.287 | 0 | 0 | 30 | 3 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.875.391-6 | PONCE ESCOBAR ISAAC JACOB | 0 | 535.541 | 34.543 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.371.217-4 | PONCE QUITRAL MONICA CECILIA | 1.680.031 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 20/07/2022 | |
| 15.371.217-4 | PONCE QUITRAL MONICA CECILIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 20/07/2022 | |
| 15.371.217-4 | PONCE QUITRAL MONICA CECILIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 21/07/2022 | 31/07/2022 | |
| 15.931.259-3 | PONCE RODRIGUEZ SONIA TRINIDAD | 0 | 1.648.255 | 106.313 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.750.378-K | PRANAO MORALES CRISTOBALINA MARCELA | 0 | 1.230.881 | 79.392 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.374.166-0 | PRETER URIBE DIANNA CAROLINE | 0 | 613.440 | 39.567 | 30 | 3 | 0 | 0 | 9.075 | C | 0 | 0 | 5 | | | |
| 13.888.021-4 | PRETER URIBE KATHERINE EDITH | 0 | 1.078.844 | 69.585 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.566.785-4 | PUEBLA SEPULVEDA URSULA TAMARA | 758.740 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 | |
| 13.566.785-4 | PUEBLA SEPULVEDA URSULA TAMARA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 | |
| 18.248.144-0 | QUEROL DOTTE FRANCISCO JAVIER | 2.229.590 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 04/07/2022 | 08/07/2022 | |
| 12.465.196-4 | QUEUPUMIL PITRON JIMENA | 0 | 1.313.507 | 84.721 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 27.518.553-1 | QUEZADA GUELBRETH MARIA CAMILA | 850.582 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 01/07/2022 | 30/09/2022 | |
| 18.091.299-1 | QUEZADA VELASQUEZ MARCELA ALEXANDRA | 0 | 650.266 | 41.943 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 5 | | | |
| 16.103.265-4 | QUINONES LEIVA FABIOLA HAIDEE | 2.341.508 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.699.426-4 | QUINONES PLAZA NICOLE BEATRIZ | 0 | 1.231.178 | 79.411 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.389.148-6 | QUIROZ AVENDANO JONATHAN JOSE | 0 | 561.344 | 36.207 | 30 | 2 | 0 | 0 | 6.050 | C | 0 | 0 | 5 | | | |
| 18.169.587-0 | QUIROZ DICKSON GABRIELA KATERINE | 1.008.672 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.369.240-7 | RAMIREZ HONORES ANA CECILIA | 0 | 907.988 | 58.565 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.964.700-4 | RAMIREZ HUERTA SABINA JESSICA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 29/07/2022 | 31/07/2022 | |
| 10.964.700-4 | RAMIREZ HUERTA SABINA JESSICA | 0 | 818.982 | 52.825 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 28/07/2022 | |
| 9.303.660-3 | RAMIREZ MENARES ANDREA CARMEN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 28/07/2022 | 31/07/2022 | |
| 9.303.660-3 | RAMIREZ MENARES ANDREA CARMEN | 0 | 890.368 | 57.429 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 27/07/2022 | |
| 14.179.015-3 | RAMIREZ PADILLA PAULA ANGELICA | 0 | 823.658 | 53.126 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 3 | 26/07/2022 | 29/07/2022 | |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

Movimientos de Personal: 1. Contrataciones 2. Retiros 3. Subsidios 4. Permiso sin goce de sueldo 5. Remuneraciones 12. Reliquidación premio o bono posterior al finiquito 13. Suspensión Contrato acto de autoridad (Ley 21.227) 14. Suspensión Contrato por pacto (Ley N°21.227) 15.

Reducción de Jornada (Ley N°21.227)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

Pago Electrónico

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207132570

Caja de Compensación Los Andes

11/08/2022
3:42 PM

PREVIRED

8X3L9UN14K - 89NLWC3am1 - CWgANUXPa7 - T0e883L0T0 - hNZZGa1mh8 - 7a3AXPMV21
- 3NM45TAXP5 - MV2W2ad1h6 - A8

| Identificación del Trabajador | | Monto Remuneraciones Imponibles | | | | Asignaciones Familiares | | | | | | | Movimiento de Personal | | | |
|-------------------------------|---------------------------------------|---------------------------------|-----------------------|------------------|------------|-------------------------|-------|------|------------------|------------|-----------------------|----------------------|------------------------|--------------|---------------|----------------------|
| RUT | Nombre Afiliado | Afiliados a Isapre | No Afiliados a Isapre | | | Cantidad de Cargas | | | Monto Asig. Fam. | Cod. Tramo | Pago A.F. Retroactiva | Reintegro Asig. Fam. | Cod. | Fecha Inicio | Fecha Término | Rut. Ent. Pag. Subs. |
| | | | Remuneración | Cotización 6,45% | Días Trab. | Sim. | Invl. | Mat. | | | | | | | | |
| 8.775.136-8 | RAMIREZ SALINAS LEONOR ESPERANZA | 2.347.422 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 26.837.552-K | RAMOS BARRIOS JENNYFFER ANAICELYS | 0 | 535.541 | 34.543 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.962.709-8 | RAMOS RAMOS GABRIELA ESTER | 1.169.078 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.858.822-2 | RETAMALES ROMAN ANA KAREN | 0 | 726.516 | 46.860 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.971.498-5 | REYES ARACENA CATHERINE ANDREA | 0 | 1.030.702 | 66.480 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.994.966-K | REYES AREVALO NORA ESTER | 0 | 1.204.094 | 77.664 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.646.624-2 | REYES GAUTHIER NATALIA SUSANA | 0 | 816.770 | 52.682 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.095.214-3 | REYES REYES JUAN ROBERTO | 0 | 709.982 | 45.794 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 25.041.284-3 | RIANO RINCON LUIS ANDRES | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 4 | 01/07/2022 | 05/09/2022 | |
| 16.207.234-K | RICCIULLI GONZALEZ ROMINA MARCELA | 1.690.636 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 12/07/2022 | |
| 11.298.307-4 | RIOJA LOPEZ MYRNA SONIA | 2.726.848 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.871.800-1 | RIQUELME CELIS ALEJANDRA PAZ | 2.178.900 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 6.621.489-3 | RIVAS MIRANDA JOSE OMAR | 0 | 651.749 | 42.037 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 9.582.259-2 | RIVAS RIVAS MARTA ALEJANDRA | 1.961.138 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.026.443-3 | RIVAS SANCHEZ MURIEL CAROLINA | 1.245.506 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.292.781-3 | RIVERA CALDERON DAVID EDUARDO | 1.445.464 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.678.870-3 | RIVERA FUENTEALBA JULIETA MATILDE | 0 | 419.473 | 27.056 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.899.041-9 | RIVERA SANCHEZ CLAUDIA PAMELA | 0 | 747.464 | 48.211 | 30 | 4 | 0 | 0 | 12.100 | C | 22.560 | 0 | 3 | 01/07/2022 | 02/07/2022 | |
| 13.899.041-9 | RIVERA SANCHEZ CLAUDIA PAMELA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 | |
| 17.538.860-5 | RIVERA SOTO DANIELA ALEJANDRA | 1.335.167 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 1 | 01/07/2022 | 31/12/2022 | |
| 9.401.997-4 | RIVERA VEGAS ADELA BALBINA | 0 | 854.728 | 55.130 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.211.879-7 | RIVEROS BELMAR ELIANA DEL T | 0 | 1.243.389 | 80.198 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.059.413-1 | RIVEROS LOPEZ CLAUDIA PATRICIA | 1.253.456 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.330.967-6 | RIVEROS ORDENES PALOMA FERNANDA | 0 | 582.028 | 37.541 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 15.604.978-6 | ROA MOSQUERA MONICA XIMENA | 0 | 733.765 | 47.328 | 30 | 3 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 26.409.032-6 | RODRIGUEZ GOMEZ JUAN MANUEL | 2.036.867 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.681.174-5 | RODRIGUEZ HERNANDEZ CRISTIAN HUMBERTO | 0 | 1.050.000 | 67.725 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 27.202.097-3 | RODRIGUEZ MORENO ORNELLA JOSEFINA | 1.887.831 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.123.622-6 | RODRIGUEZ PALMA PATRICIA ISABEL | 1.394.220 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.932.101-5 | RODRIGUEZ ROBLEDO PAULA ANTONIA | 0 | 1.261.957 | 81.396 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 21/07/2022 | 22/07/2022 | |
| 10.893.295-3 | ROJAS BRIONES ELSA ISILA | 0 | 1.191.963 | 76.881 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.031.980-6 | ROJAS GONZALEZ CONSTANZA CAROLINA | 0 | 694.060 | 44.767 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 10/07/2022 | |
| 19.031.980-6 | ROJAS GONZALEZ CONSTANZA CAROLINA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 10/07/2022 | |
| 16.795.908-3 | ROJAS GONZALEZ MARIBEL DE LA L | 0 | 683.604 | 44.092 | 30 | 3 | 0 | 0 | 9.075 | C | 0 | 0 | 5 | | | |
| 12.638.060-7 | ROJAS NAVARRO CRISTIAN EDUARDO | 0 | 682.266 | 44.007 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.920.167-4 | ROJAS PINO PAULA VALESKA | 0 | 1.231.178 | 79.411 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.803.800-3 | ROJAS PONCE JOCELYN LISSETTE | 0 | 612.561 | 39.510 | 30 | 2 | 0 | 0 | 6.050 | C | 0 | 0 | 5 | | | |
| 17.312.390-6 | ROJAS RAMOS NICE ALEXANDRA | 823.658 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 26/07/2022 | 31/07/2022 | |
| 19.342.250-0 | ROJAS SOTO TIARE BELEN | 0 | 535.541 | 34.543 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.840.574-K | ROMERO CAMUS NATALIA GORETTI | 1.517.008 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/07/2022 | 26/07/2022 | |
| 17.919.800-2 | ROMERO DELGADO ROCIO BELEN | 1.617.303 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 13/07/2022 | |
| 17.919.800-2 | ROMERO DELGADO ROCIO BELEN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 13/07/2022 | |
| 26.952.796-K | ROMERO SUBIETA CRISTIAN JHASMANI | 0 | 1.954.884 | 126.090 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.600.900-4 | ROMERO ZAMORA NATACHA ALEJANDRA | 0 | 1.335.167 | 86.119 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 1 | 04/07/2022 | 31/12/2022 | |
| 9.407.981-0 | ROSAS AGUILAR ANA MARIA | 0 | 975.986 | 62.951 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.889.622-6 | ROSSI ROJE PAMELA | 0 | 637.636 | 41.128 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 3 | 18/07/2022 | 28/07/2022 | |
| 27.188.446-K | RUBIO MARIN ISBEL DEL CARMEN | 1.861.164 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.642.746-K | RUIZ POZO PAOLA MILENA | 1.414.263 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.257.484-9 | SAAVEDRA ASTUDILLO JORGE EDUARDO | 1.046.045 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.600.303-0 | SALAS MEDEL FRANCISCA JAVIERA | 1.335.167 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 23/07/2022 | 31/07/2022 | |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

Movimientos de Personal: 1. Contrataciones 2. Retiros 3. Subsidios 4. Permiso sin goce de sueldo 5. Remuneraciones 12. Reliquidación premio o bono posterior al finiquito 13. Suspensión Contrato acto de autoridad (Ley 21.227) 14. Suspensión Contrato por pacto (Ley N°21.227) 15.

Reducción de Jornada (Ley N°21.227)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

Caja de Compensación Los Andes

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207132570

8X3L9UN14K - 89NLWC3am1 - CWgANUXPa7 - T0e883L0T0 - hNZZGa1mh8 - 7a3AXPMV21
- 3NM45TAXP5 - MV2W2ad1h6 - A8

| Identificación del Trabajador | | Monto Remuneraciones Imponibles | | | | Asignaciones Familiares | | | | | | | Movimiento de Personal | | | |
|-------------------------------|--|---------------------------------|-----------------------|------------------|------------|-------------------------|-------|------|------------------|------------|-----------------------|----------------------|------------------------|--------------|---------------|----------------------|
| RUT | Nombre Afiliado | Afiliados a Isapre | No Afiliados a Isapre | | | Cantidad de Cargas | | | Monto Asig. Fam. | Cod. Tramo | Pago A.F. Retroactiva | Reintegro Asig. Fam. | Cod. | Fecha Inicio | Fecha Término | Rut. Ent. Pag. Subs. |
| | | | Remuneración | Cotización 6,45% | Días Trab. | Sim. | Invl. | Mat. | | | | | | | | |
| 14.150.673-0 | SALAZAR BRAVO DANICA ANDREA | 1.833.058 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.864.693-K | SALAZAR SAAVEDRA NATALIA JACQUELINE ANDREA | 0 | 735.154 | 47.418 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.978.007-2 | SALAZAR SALAZAR ALEXIS ANDRES | 0 | 514.064 | 33.157 | 28 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/07/2022 | |
| 26.813.834-K | SALGUEIRO APAZA GERALDINE KARINA | 0 | 2.001.892 | 129.122 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.865.823-7 | SALINAS ALCALDE FABIOLA CAROLINA | 0 | 751.619 | 48.479 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.634.112-0 | SANCHEZ ARANDA TAMARA CASANDRA | 1.445.464 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 26.069.969-5 | SANCHEZ GAMBOA ANAYVELC CAROLINA | 1.901.164 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.478.871-4 | SANCHEZ GATICA NELSON ANDRES | 0 | 565.292 | 36.461 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 20/07/2022 | 24/07/2022 | |
| 17.229.464-2 | SANCHEZ SILVA LINDA ESMERALDA | 0 | 1.408.627 | 90.857 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 22/07/2022 | 22/07/2022 | |
| 16.932.054-3 | SANCHEZ TELLO PEDRO | 0 | 532.953 | 34.376 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.243.588-1 | SANDOVAL SALAZAR PAOLA ANDREA | 0 | 1.073.964 | 69.270 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.958.967-2 | SANHUEZA UGALDE MARIA ELIANA | 0 | 712.324 | 45.945 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 22/07/2022 | 25/07/2022 | |
| 17.958.967-2 | SANHUEZA UGALDE MARIA ELIANA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 27/07/2022 | 29/07/2022 | |
| 14.128.709-5 | SANTANDER SALAZAR KARLA MARIA | 0 | 863.914 | 55.722 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.255.815-2 | SANTANDER SALAZAR PAOLA ANDREA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 | |
| 11.255.815-2 | SANTANDER SALAZAR PAOLA ANDREA | 0 | 779.096 | 50.252 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 | |
| 17.337.828-9 | SANTIBANEZ FARIAS CAMILA FERNANDA | 976.952 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.271.183-9 | SAN JUAN HURTADO CRISTIAN ANDRES | 1.481.601 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 01/07/2022 | 30/09/2022 | |
| 15.430.484-3 | SAZO TAPIA GISELLE MARLENE | 895.942 | 0 | 0 | 17 | 2 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 17/07/2022 | |
| 15.430.484-3 | SAZO TAPIA GISELLE MARLENE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 17/07/2022 | |
| 15.430.484-3 | SAZO TAPIA GISELLE MARLENE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 4 | 18/07/2022 | 17/09/2022 | |
| 9.175.133-K | SEDAN SALINAS MARIA ELIZABETH | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 20/07/2022 | 31/07/2022 | |
| 9.175.133-K | SEDAN SALINAS MARIA ELIZABETH | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 | |
| 9.175.133-K | SEDAN SALINAS MARIA ELIZABETH | 0 | 1.049.509 | 67.694 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 | |
| 16.007.917-7 | SEGURA ORELLANA ALEJANDRA DENNISSE | 1.154.152 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.211.652-1 | SEPULVEDA ALVAREZ DANIELA ALEJANDRA | 0 | 823.658 | 53.126 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.382.106-1 | SEPULVEDA BUSTAMANTE ELIAS MOISES | 0 | 611.085 | 39.415 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 5 | | | |
| 7.221.769-1 | SEPULVEDA MORIS ELBA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 14/07/2022 | |
| 7.221.769-1 | SEPULVEDA MORIS ELBA | 0 | 783.590 | 50.541 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 14/07/2022 | |
| 14.537.379-4 | SEPULVEDA SANHUEZA ANDRES ALEJANDRO | 1.695.375 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 24.218.797-0 | SERRANO AYALA ADRIANA FERNANDA | 2.387.615 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.925.283-2 | SIEBALD CARRASCO NESSY ANDREA | 0 | 767.114 | 49.479 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 29/07/2022 | 31/07/2022 | |
| 16.749.672-5 | SILVA REYES VALENTINA FRANCISCA | 1.648.255 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 | |
| 26.228.055-1 | SILVA RODRIGUEZ ANAIS CAROLINA | 1.988.882 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 01/07/2022 | 30/09/2022 | |
| 15.601.842-2 | SILVA RODRIGUEZ JAZMIN MABEL | 0 | 616.489 | 39.763 | 30 | 3 | 0 | 0 | 9.075 | C | 0 | 0 | 3 | 23/07/2022 | 31/07/2022 | |
| 15.634.755-8 | SOLIS MARCHESANI LORETO FERNANDA | 1.833.058 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 22/07/2022 | 31/07/2022 | |
| 14.706.826-3 | SORIA ALVAREZ GIGI PAQUITA | 2.726.848 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.865.505-3 | SOTO COLLADO CLAUDIO ANDRES | 1.408.624 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.406.776-6 | SOTO LOPEZ ANA MYRIAM | 1.489.282 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.477.623-6 | SOTO ROMERO ELIZABETH ANDREA | 0 | 613.440 | 39.567 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 19.164.616-9 | SOTO SEPULVEDA FRANCISCA FERNANDA | 0 | 267.771 | 17.271 | 15 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 15/07/2022 | |
| 19.164.616-9 | SOTO SEPULVEDA FRANCISCA FERNANDA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 15/07/2022 | |
| 15.609.505-2 | SOTOMAYOR ORELLANA SANDRA MACARENA | 0 | 857.580 | 55.314 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 5.713.462-3 | SUAREZ TORRES BETSABE | 1.486.598 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 26.554.054-6 | TAM WU MARIA ALEJANDRA | 2.062.377 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 | |
| 26.554.054-6 | TAM WU MARIA ALEJANDRA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 | |
| 18.654.063-8 | TAPIA LEITON MARIO ANDRES | 1.366.881 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.484.311-1 | TARDON AYALA PAMELA ANDREA | 1.674.364 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.863.445-2 | TELLO HENRIQUEZ CLAUDIA EDITH | 1.573.225 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.472.663-6 | TOLEDO PENA IDA CAROLINA | 0 | 1.078.844 | 69.585 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

Movimientos de Personal: 1. Contrataciones 2. Retiros 3. Subsidios 4. Permiso sin goce de sueldo 5. Remuneraciones 12. Reliquidación premio o bono posterior al finiquito 13. Suspensión Contrato acto de autoridad (Ley 21.227) 14. Suspensión Contrato por pacto (Ley N°21.227) 15.

Reducción de Jornada (Ley N°21.227)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

Caja de Compensación Los Andes

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207132570

8X3L9UN14K - 89NLWC3am1 - CWgANUXPa7 - T0e883L0T0 - hNZZGa1mh8 - 7a3AXPMV21
- 3NM45TAXP5 - MV2W2ad1h6 - A8

| Identificación del Trabajador | | Monto Remuneraciones Imponibles | | | | Asignaciones Familiares | | | | | | | Movimiento de Personal | | | |
|-------------------------------|--|---------------------------------|-----------------------|------------------|------------|-------------------------|-------|------|------------------|------------|-----------------------|----------------------|------------------------|--------------|---------------|----------------------|
| RUT | Nombre Afiliado | Afiliados a Isapre | No Afiliados a Isapre | | | Cantidad de Cargas | | | Monto Asig. Fam. | Cod. Tramo | Pago A.F. Retroactiva | Reintegro Asig. Fam. | Cod. | Fecha Inicio | Fecha Término | Rut. Ent. Pag. Subs. |
| | | | Remuneración | Cotización 6,45% | Días Trab. | Sim. | Invl. | Mat. | | | | | | | | |
| 13.071.292-4 | TOLOZA MOLINA CARMEN LORENA | 0 | 1.726.155 | 111.337 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.609.381-5 | TORO CERDA XIMENA DEL CARMEN | 0 | 570.318 | 36.785 | 30 | 2 | 0 | 0 | 6.050 | C | 0 | 0 | 3 | 25/07/2022 | 29/07/2022 | |
| 15.526.622-8 | TORO DIAZ MARIBEL DE LAS MERCEDES | 0 | 907.258 | 58.518 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.731.170-7 | TORO SALAZAR CATALINA EDITH | 0 | 535.541 | 34.543 | 30 | 2 | 0 | 0 | 6.050 | C | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 | |
| 17.731.170-7 | TORO SALAZAR CATALINA EDITH | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 | |
| 14.044.331-K | TORREALBA GONZALEZ ANDREA DEL CARMEN | 0 | 1.185.308 | 76.453 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.810.930-0 | TORRES AGUIRRE JULIA LETICIA | 884.109 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.782.107-5 | TORRES DEL FIERRO VALENTINA JOSE | 1.608.054 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 10/07/2022 | |
| 15.782.107-5 | TORRES DEL FIERRO VALENTINA JOSE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 10/07/2022 | |
| 24.987.588-0 | TORRES GALINDO GABRIELA | 2.726.848 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.855.980-9 | TORRES QUEZADA RUBEN MARCOS | 1.754.068 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.448.421-7 | TORRES ROJAS PATRICIA SOLEDAD | 0 | 926.172 | 59.738 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.309.521-K | TORTELLA GUERRERO JAZMIN RALLEN | 1.055.757 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 | |
| 17.940.509-1 | TRONCOSO PAILLAL ALICIA ANGELICA | 0 | 485.842 | 31.337 | 21 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 11/07/2022 | 31/12/2022 | |
| 10.046.349-0 | TRONCOSO PEREZ YENNY CLEMENCIA | 0 | 941.670 | 60.738 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.377.618-3 | UGARTE ECHEVERRIA OSCAR ENRIQUE | 0 | 583.779 | 37.654 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 1 | 01/07/2022 | 30/09/2022 | |
| 19.377.618-3 | UGARTE ECHEVERRIA OSCAR ENRIQUE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 1 | 01/07/2022 | 30/09/2022 | |
| 14.119.235-3 | UGARTE HERNANDEZ RODRIGO FABIAN | 561.344 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/07/2022 | 28/07/2022 | |
| 8.779.625-6 | ULLOA RUBIO VICTORIA DEL CARMEN | 0 | 835.202 | 53.870 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 15.415.634-8 | URIBE MORALES KATHERINE DEL PILAR | 0 | 694.060 | 44.767 | 30 | 2 | 0 | 0 | 6.050 | C | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 | |
| 17.875.701-6 | URQUIOLA ASTORGA PAOLO ANTONIO | 1.481.601 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.255.466-3 | URQUIOLA CASTILLO PEDRO ANTONI | 0 | 1.084.098 | 69.924 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.038.898-0 | URRA VERDUGO KATHERINNE ANDREA | 0 | 755.196 | 48.710 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.094.635-8 | URRIOLA ORDENES CECILIA VERONICA | 2.149.219 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.189.497-2 | URRUTIA ORTIZ JORGE IGNACIO | 319.730 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.374.940-6 | URZUA SALVO GABRIELA KATHERINA | 2.013.303 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 12/07/2022 | |
| 17.374.940-6 | URZUA SALVO GABRIELA KATHERINA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 12/07/2022 | |
| 18.123.539-K | VALDEBENITO SANCHEZ PAULA ANDREA VALESKA | 0 | 615.590 | 39.705 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.914.766-4 | VALDERRAMA ROCHA RINA VERONICA | 2.726.848 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.754.714-6 | VALDES PIZARRO FABIAN IGNACIO | 0 | 788.455 | 50.855 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.141.315-2 | VALDIVIESO ROJAS RAMON AGUSTIN | 2.089.150 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.410.438-0 | VALENZUELA ARAYA JOHANA DEL CARMEN | 1.231.178 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.325.741-4 | VALENZUELA BERRIOS JORGE ANTONIO | 0 | 534.127 | 34.451 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.941.973-2 | VALENZUELA CARBONEL BASTIAN FELIPE IGNACIO | 1.077.404 | 0 | 0 | 19 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 13/07/2022 | 31/10/2022 | |
| 13.668.082-K | VALENZUELA CESPEDAS BARBARA TRINIDAD | 0 | 746.562 | 48.153 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.379.993-6 | VALENZUELA GAJARDO NATALIA BEATRIZ | 0 | 1.302.602 | 84.018 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.936.562-8 | VALENZUELA LUZANTO PAULO ALBERTO | 327.425 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.154.002-9 | VALENZUELA RECABARREN MYRIAM | 0 | 460.818 | 29.723 | 30 | 0 | 0 | 0 | 0 | A | 0 | 0 | 5 | | | |
| 13.449.219-8 | VALENZUELA RIVERA ALVARO ERNESTO | 1.385.765 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.462.362-4 | VALENZUELA WATKINS CESAR IVAN | 2.056.746 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 26.475.032-6 | VALERO CARABALLO DAXI CAROLINA | 2.174.049 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 29/07/2022 | 29/07/2022 | |
| 17.339.908-1 | VALLEJOS LOBOS JOCELYN DEL CARMEN | 0 | 883.268 | 56.971 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.638.031-6 | VARAS CABRERA NILSON RICARDO | 0 | 1.231.178 | 79.411 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.858.261-5 | VARAS COFRE MARCELO EDUARDO | 0 | 785.865 | 50.689 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 | |
| 9.301.893-1 | VARGAS AMAYA JUAN CARLOS | 0 | 624.005 | 40.248 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.929.795-4 | VARGAS BRIONES JACQUELINE CRISTINA | 0 | 848.453 | 54.726 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 1 | 01/07/2022 | 30/09/2022 | |
| 10.777.034-8 | VARGAS CANCINO JESSICA | 0 | 1.471.856 | 94.935 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.326.922-K | VARGAS DIAZ JAIME LUIS | 0 | 613.440 | 39.567 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 10.379.712-8 | VASQUEZ RAINAHUEL CARLOS | 0 | 258.792 | 16.692 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.946.894-0 | VASQUEZ ROJAS JACQUELINE SUSAN | 0 | 1.008.618 | 65.056 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

Movimientos de Personal: 1. Contrataciones 2. Retiros 3. Subsidios 4. Permiso sin goce de sueldo 5. Remuneraciones 12. Reliquidación premio o bono posterior al finiquito 13. Suspensión Contrato acto de autoridad (Ley 21.227) 14. Suspensión Contrato por pacto (Ley N°21.227) 15.

Reducción de Jornada (Ley N°21.227)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

Caja de Compensación Los Andes

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207132570

8X3L9UN14K - 89NLWC3am1 - CWgANUXPa7 - T0e883L0T0 - hNZZGa1mh8 - 7a3AXPMV21
- 3NM45TAXP5 - MV2W2ad1h6 - A8

| Identificación del Trabajador | | Monto Remuneraciones Imponibles | | | | Asignaciones Familiares | | | | | | | Movimiento de Personal | | | |
|-------------------------------|---------------------------------------|---------------------------------|-----------------------|------------------|------------|-------------------------|-------|------|------------------|------------|-----------------------|----------------------|------------------------|--------------|---------------|----------------------|
| RUT | Nombre Afiliado | Afiliados a Isapre | No Afiliados a Isapre | | | Cantidad de Cargas | | | Monto Asig. Fam. | Cod. Tramo | Pago A.F. Retroactiva | Reintegro Asig. Fam. | Cod. | Fecha Inicio | Fecha Término | Rut. Ent. Pag. Subs. |
| | | | Remuneración | Cotización 6,45% | Días Trab. | Sim. | Invl. | Mat. | | | | | | | | |
| 15.150.906-1 | VASQUEZ TAPIA ARON ENRIQUE | 1.142.931 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.125.711-0 | VELASCO BARRERA GABRIELA EDITH | 0 | 419.473 | 27.056 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 14.678.855-6 | VELOZ GUZMAN MAYRA ELIZABETH | 2.726.848 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.259.890-8 | VENEGAS ROJAS CECILIA DEL CARMEN | 0 | 602.916 | 38.888 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 11.248.909-6 | VENEGAS ROJAS CLARA ROSA | 0 | 403.243 | 26.009 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 5 | | | |
| 12.649.078-K | VERA ATENAS INGRID SCARLETT | 0 | 683.604 | 44.092 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 5 | | | |
| 15.609.724-1 | VERA CONTRERAS JORGE ENRIQUE | 0 | 873.086 | 56.314 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.677.348-8 | VERA ENCINA GISELLE ANDREA | 0 | 1.158.430 | 74.719 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 01/07/2022 | 30/09/2022 | |
| 16.459.751-2 | VERA ENCINA MELISSA STEFANIE | 0 | 681.070 | 43.929 | 30 | 2 | 0 | 0 | 6.050 | C | 0 | 0 | 3 | 28/07/2022 | 31/07/2022 | |
| 20.329.397-6 | VERA FIGUEROA RODRIGO ALFONSO | 0 | 419.999 | 27.090 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 20.329.397-6 | VERA FIGUEROA RODRIGO ALFONSO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 7.234.465-0 | VERA FLORES BERTA NOEMI | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 18/07/2022 | 31/07/2022 | |
| 7.234.465-0 | VERA FLORES BERTA NOEMI | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 | |
| 7.234.465-0 | VERA FLORES BERTA NOEMI | 0 | 965.972 | 62.305 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 | |
| 17.943.456-3 | VERA SOTO NINOSKA PATRICIA | 0 | 762.550 | 49.185 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.859.109-4 | VERA TRINCADO CAMILA ANDREA | 1.335.167 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 04/07/2022 | 31/12/2022 | |
| 17.069.856-8 | VERA VERA FRANCESCA MARCELA | 0 | 886.118 | 57.154 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.966.603-4 | VERGARA GARCIA ANDREA DEL PILAR | 0 | 1.227.174 | 79.153 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.840.958-2 | VERGARA TAPIA GLORIA FANNY | 0 | 1.417.548 | 91.431 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.054.769-7 | VILLALOBOS CONCHA CAROLINA DEL CARMEN | 758.740 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.948.586-7 | VILLANUEVA VERGARA SEBASTIAN IGNACIO | 0 | 535.541 | 34.543 | 30 | 1 | 0 | 0 | 9.571 | B | 0 | 0 | 5 | | | |
| 16.556.780-3 | VILLARROEL PEREZ RAUL NICOLAS | 1.770.901 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.311.817-2 | VISTOSO FERNANDEZ MONICA | 0 | 986.808 | 63.650 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.660.157-7 | VIVANCO ARDILES HUGO ANTONIO | 2.726.848 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.439.097-4 | WELSCH GIOVANETTI GIOVANA XIMENA | 2.049.315 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 23.944.465-2 | WEST OROZCO ANGELICA MARGARITA | 1.151.605 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 26.202.800-3 | YACOB TAHHAN MIGUEL GEORGES | 2.000.271 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.976.943-7 | YANEZ MENESES DANIELA FRANCISCA | 0 | 1.838.397 | 118.577 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.668.036-K | YANEZ YANEZ LUIS ENRIQUE | 0 | 1.281.179 | 82.637 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.640.981-7 | ZAMORANO HERNANDEZ MARIA PAZ | 1.408.625 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.908.068-K | ZAPATA LATASTE BERNARDITA PAOLA | 0 | 561.344 | 36.207 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.253.093-9 | ZAVALA LAGOS SANDRA GISELLA | 2.168.777 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 1 | 01/07/2022 | 31/12/2022 | |
| 17.733.316-6 | ZUNIGA JURI JOCELYN LAURA | 0 | 694.060 | 44.767 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.730.862-3 | ZUNIGA ZUNIGA VALENTINA VALESKA | 1.580.025 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| TOTALES GENERALES | | \$482.196.057 | \$351.480.219 | \$22.670.477 | | 317 | 1 | 0 | \$309.316 | | \$22.560 | \$0 | | | | |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

Movimientos de Personal: 1. Contrataciones 2. Retiros 3. Subsidios 4. Permiso sin goce de sueldo 5. Remuneraciones 12. Reliquidación premio o bono posterior al finiquito 13. Suspensión Contrato acto de autoridad (Ley 21.227) 14. Suspensión Contrato por pacto (Ley N°21.227) 15. Reducción de Jornada (Ley N°21.227)

DETALLE DE PAGO DE OTRAS PRESTACIONES

Caja de Compensación Los Andes

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207132570

8X3L9UN14K - 89NLWC3am1 - CWgANUXPa7 - T0e883L0T0 - hNZZGa1mh8 - 7a3AXPMV21
- 3NM45TAXP5 - MV2W2ad1h6 - A8

| Identificación del Empleador | | | | | | |
|-------------------------------|---|---------------------|--------------------|---------|-----------------|-------|
| Nombre o Razón Social: | CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | RUT: | 70.878.100-2 | |
| Identificación del Trabajador | | Créditos Personales | Convenios Dentales | Leasing | Seguros de Vida | Otros |
| RUT | Nombre Afiliado | | | | | |
| 16.334.331-2 | ACUNA TERRAZA MIRIAM NATALY | 24.491 | 0 | 0 | 0 | 0 |
| 10.316.368-4 | AGUILERA ANABALON MARIA SOLEDA | 0 | 0 | 22.448 | 0 | 0 |
| 9.403.689-5 | AGUILERA CONTRERAS GERTRUDIS | 0 | 0 | 0 | 8.795 | 0 |
| 16.798.643-9 | AHUMADA AVENDANO DENISSE MARION | 0 | 0 | 24.793 | 0 | 0 |
| 12.255.268-3 | AHUMADA SEGURA JOHANNA ISABEL | 32.509 | 0 | 0 | 0 | 0 |
| 10.706.365-K | ARAYA AMAYA RUBERLINDA LUZ | 225.130 | 0 | 0 | 12.662 | 0 |
| 13.657.082-K | ARCE SARAVIA NATALIA DEL CARMEN | 193.939 | 0 | 0 | 7.580 | 0 |
| 11.109.053-K | ARRIAZA CASTRO CLAUDIA FRANCISCA | 147.361 | 0 | 0 | 0 | 0 |
| 16.908.966-3 | BECERRA CAVIERES TEXIA KARINA | 43.250 | 0 | 0 | 0 | 0 |
| 10.467.187-K | BRAVO AVILA GLORIA | 90.849 | 0 | 0 | 0 | 0 |
| 11.855.558-9 | BRAVO RIVERA JESSICA ELCIRA | 0 | 0 | 10.051 | 0 | 0 |
| 9.703.214-9 | CACERES FUENTES MARIA GENOVEVA | 80.049 | 0 | 33.504 | 0 | 0 |
| 13.676.858-1 | CANIO PENA INES DEL CARMEN | 226.156 | 0 | 0 | 0 | 0 |
| 10.407.832-K | CARVAJAL BURGOS ROCIO ANDREA | 146.792 | 0 | 0 | 8.163 | 0 |
| 16.373.384-6 | CASTILLO CONTRERAS FABIOLA FRANCISCA | 310.611 | 0 | 0 | 0 | 0 |
| 18.092.917-7 | CASTILLO VALDES KATERINE ALEJANDRA | 56.363 | 0 | 0 | 8.163 | 0 |
| 10.562.900-1 | CONCHA PLACENCIA JOSE SALOMON | 36.180 | 0 | 0 | 0 | 0 |
| 16.796.957-7 | CORTES IBARRA MARIA JOSE | 126.539 | 0 | 0 | 8.163 | 0 |
| 13.270.042-7 | DIAZ CALDERON IRIS ALICIA | 167.515 | 0 | 0 | 0 | 0 |
| 8.871.203-K | DIAZ SILVA PEDRO ALFONSO | 0 | 0 | 11.391 | 0 | 0 |
| 13.883.845-5 | DONOSO VIDELA NADIA DEL CARMEN | 55.198 | 0 | 0 | 0 | 0 |
| 13.872.501-4 | FERNANDEZ ZAMBRA MARIA EUGENIA | 156.966 | 0 | 0 | 0 | 0 |
| 8.445.580-6 | GALLEGOS LAGOS RODOLFO ANTONIO | 0 | 0 | 0 | 6.707 | 0 |
| 15.891.119-1 | GAMBOA REVECO DENISSE PAULINA | 73.127 | 0 | 0 | 0 | 0 |
| 16.093.123-K | GATICA FLORES SILVANA EVANGELINA | 146.186 | 0 | 0 | 0 | 0 |
| 13.888.993-9 | GODOY MORALES ELIZABETH ANDREA | 160.712 | 0 | 0 | 12.080 | 0 |
| 18.248.146-7 | GONZALEZ ALFARO BARBARA SOFIA | 0 | 0 | 0 | 10.366 | 0 |
| 10.091.509-K | GONZALEZ ARAVENA PAZ MARIA | 300.206 | 0 | 70.359 | 0 | 0 |
| 9.876.199-3 | GONZALEZ BARRIA MARGARITA | 198.834 | 0 | 0 | 16.183 | 0 |
| 8.865.164-2 | GUERRA ANO ROSSANA DEL CARMEN | 10.695 | 0 | 0 | 0 | 0 |
| 17.342.794-8 | GUTIERREZ MAULEN CATALINA ANDREA | 78.504 | 0 | 0 | 0 | 0 |
| 12.648.771-1 | HONDA MONTEFINALE ISABEL MURAZAKY | 99.470 | 0 | 0 | 25.229 | 0 |
| 9.613.391-K | HUERTA PORTUS SISSI LIDIA DEL | 223.592 | 0 | 0 | 0 | 0 |
| 9.383.534-4 | HURTADO CARRASCO JACQUELINE DE | 63.541 | 0 | 0 | 6.707 | 0 |
| 4.812.851-3 | INOSTROZA GONZALEZ VICTOR MANUEL | 0 | 0 | 43.556 | 0 | 0 |
| 8.041.929-5 | JERVES LOPEZ ROSA YOLANDA | 0 | 0 | 0 | 24.929 | 0 |
| 18.421.946-8 | LOPEZ CASANOVA MAIRA SOLEDAD | 0 | 0 | 0 | 16.326 | 0 |
| 16.620.143-8 | LOPEZ FIGUEROA ESTEFANIA MARLENE | 138.056 | 0 | 0 | 3.097 | 0 |
| 10.323.718-1 | LOPEZ VALLEJOS CESAR | 70.939 | 0 | 0 | 8.163 | 0 |
| 14.125.351-4 | LUENGO VERGARA ELENA DEL CARMEN | 134.694 | 0 | 0 | 0 | 0 |
| 8.315.371-7 | LUME TORRES EDUARDO ANTONIO | 65.308 | 0 | 0 | 0 | 0 |
| 11.210.265-5 | MADRID OLIVARES MARCO | 23.245 | 0 | 0 | 0 | 0 |
| 9.647.144-0 | MARAMBIO TAPIA XIMENA BEATRIZ | 85.160 | 0 | 0 | 0 | 0 |
| 16.019.336-0 | MARTINEZ NAVARRETE PAULINA JOHANNA | 70.267 | 0 | 0 | 0 | 0 |
| 7.412.380-5 | MARTINEZ PAYERA JEANNETTE | 0 | 0 | 50.927 | 0 | 0 |
| 9.764.734-8 | MEZA ORTIZ ALEJANDRA DEL P | 189.138 | 0 | 0 | 9.446 | 0 |
| 17.898.910-3 | MIRANDA FUENTEALBA ANA CAROLAIR | 0 | 0 | 0 | 21.186 | 0 |
| 10.671.663-3 | MIRANDA SANHUEZA MARCELA | 0 | 0 | 0 | 8.579 | 0 |
| 13.904.602-1 | MOLINA MAUREIRA PATRICIO ALEJANDRO | 59.988 | 0 | 0 | 0 | 0 |
| 14.091.863-6 | MONDACA NOVOA ROSA ANDREA | 134.029 | 0 | 0 | 0 | 0 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE PAGO DE OTRAS PRESTACIONES

Caja de Compensación Los Andes

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207132570

8X3L9UN14K - 89NLWC3am1 - CWgANUXPa7 - T0e883L0T0 - hNZZGa1mh8 - 7a3AXPMV21
- 3NM45TAXP5 - MV2W2ad1h6 - A8

| Identificación del Empleador | | | | | | |
|-------------------------------|---|---------------------|--------------------|---------|-----------------|-------|
| Nombre o Razón Social: | CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | RUT: | 70.878.100-2 | |
| Identificación del Trabajador | | Créditos Personales | Convenios Dentales | Leasing | Seguros de Vida | Otros |
| RUT | Nombre Afiliado | | | | | |
| 10.834.386-9 | MORENO YEVENES MARIANA ALEJANDRA | 0 | 0 | 0 | 8.239 | 0 |
| 16.711.506-3 | MUNOZ BUSTAMANTE MARCELA VICTORIA | 0 | 0 | 0 | 25.229 | 0 |
| 15.421.700-2 | MUNOZ CAROCA RODRIGO ANDRES | 274.658 | 0 | 0 | 0 | 0 |
| 11.647.168-K | NAVARRO HERNANDEZ MARCELA CECILIA | 0 | 0 | 6.701 | 0 | 0 |
| 8.006.638-4 | NAVARRO TRONCOSO ENRIQUE EDUARDO | 0 | 0 | 0 | 12.633 | 0 |
| 8.047.303-6 | NAVIA OPAZO MARISOL DE LAS | 0 | 0 | 34.174 | 7.580 | 0 |
| 13.106.430-6 | NOVOA NAVARRETE CLAUDIA ANDREA | 49.114 | 0 | 0 | 0 | 0 |
| 18.456.236-7 | ORMENO MEDINA JAZMIN ANDREA | 39.498 | 0 | 0 | 0 | 0 |
| 10.803.891-8 | ORTIZ PALMA DELINA DEL CARMEN | 0 | 0 | 0 | 11.557 | 0 |
| 23.442.332-0 | PAEZ REALES KATTIA MILENA | 169.204 | 0 | 0 | 0 | 0 |
| 11.029.494-8 | PARADA HUEQUELEF MERCEDES DEL CARMEN | 64.648 | 0 | 0 | 12.662 | 0 |
| 9.961.401-3 | PARDO QUINTANA MARIA TERESA | 0 | 0 | 46.906 | 10.690 | 0 |
| 10.439.828-6 | PEREZ JIMENEZ MARCELA DEL ROS | 0 | 0 | 20.773 | 0 | 0 |
| 16.802.669-2 | PEZOA LLANCAPAN DIANA NICOLE | 10.304 | 0 | 0 | 0 | 0 |
| 11.750.378-K | PRNAO MORALES CRISTOBALINA MARCELA | 0 | 0 | 0 | 8.163 | 0 |
| 16.374.166-0 | PRETER URIBE DIANNA CAROLINE | 0 | 0 | 0 | 4.083 | 0 |
| 13.888.021-4 | PRETER URIBE KATHERINE EDITH | 35.538 | 0 | 0 | 0 | 0 |
| 15.389.148-6 | QUIROZ AVENDANO JONATHAN JOSE | 33.070 | 0 | 0 | 0 | 0 |
| 10.964.700-4 | RAMIREZ HUERTA SABINA JESSICA | 0 | 0 | 0 | 9.446 | 0 |
| 13.059.413-1 | RIVEROS LOPEZ CLAUDIA PATRICIA | 152.606 | 0 | 0 | 0 | 0 |
| 18.330.967-6 | RIVEROS ORDENES PALOMA FERNANDA | 0 | 0 | 0 | 3.097 | 0 |
| 17.312.390-6 | ROJAS RAMOS NICE ALEXANDRA | 80.431 | 0 | 0 | 0 | 0 |
| 9.257.484-9 | SAAVEDRA ASTUDILLO JORGE EDUARDO | 276.756 | 0 | 0 | 10.690 | 0 |
| 15.634.755-8 | SOLIS MARCHESANI LORETO FERNANDA | 204.756 | 0 | 0 | 0 | 0 |
| 15.609.381-5 | TORO CERDA XIMENA DEL CARMEN | 99.719 | 0 | 0 | 0 | 0 |
| 9.855.980-9 | TORRES QUEZADA RUBEN MARCOS | 0 | 0 | 0 | 26.479 | 0 |
| 14.119.235-3 | UGARTE HERNANDEZ RODRIGO FABIAN | 42.180 | 0 | 0 | 0 | 0 |
| 15.410.438-0 | VALENZUELA ARAYA JOHANA DEL CARMEN | 158.596 | 0 | 0 | 0 | 0 |
| 13.668.082-K | VALENZUELA CESPEDES BARBARA TRINIDAD | 114.131 | 0 | 0 | 0 | 0 |
| 17.339.908-1 | VALLEJOS LOBOS JOCELYN DEL CARMEN | 142.183 | 0 | 0 | 0 | 0 |
| 17.858.261-5 | VARAS COFRE MARCELO EDUARDO | 115.732 | 0 | 0 | 0 | 0 |
| 10.777.034-8 | VARGAS CANCINO JESSICA | 0 | 0 | 40.205 | 0 | 0 |
| 15.326.922-K | VARGAS DIAZ JAIME LUIS | 17.597 | 0 | 0 | 0 | 0 |
| 10.946.894-0 | VASQUEZ ROJAS JACQUELINE SUSAN | 112.172 | 0 | 0 | 0 | 0 |
| 13.677.348-8 | VERA ENCINA GISSSEL ANDREA | 31.533 | 0 | 0 | 0 | 0 |
| 16.459.751-2 | VERA ENCINA MELISSA STEFANIE | 121.823 | 0 | 0 | 12.662 | 0 |
| 15.966.603-4 | VERGARA GARCIA ANDREA DEL PILAR | 217.795 | 0 | 0 | 0 | 0 |
| 14.054.769-7 | VILLALOBOS CONCHA CAROLINA DEL CARMEN | 0 | 0 | 0 | 10.366 | 0 |
| 12.439.097-4 | WELSCH GIOVANETTI GIOVANA XIMENA | 0 | 0 | 0 | 11.557 | 0 |
| TOTALES ACUMULADOS | | \$ 7.009.633 | \$ 0 | 415.788 | 407.657 | 0 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

COMP DE SEG DE VIDA CONSORCIO NACIONAL

8X3LaKH4m9 - h5a2WC3am9 - CWgANUXPa7 - T0e8838AX5 - 1d1YW1mh73 - a3AXPMV237 - NM4KTZXPm1 - V2W2ad1hA19

| | | | | |
|---|-------------------------|----------------------------------|----------------------|-----------------------|
| Identificación del Empleador: Empresa | | | | |
| Nombre o Razón Social | | | RUT | |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | 70.878.100-2 | |
| Dirección | Comuna | Ciudad | Región | Teléfono |
| Avenida Guanaco 2531 | CONCHALÍ | SANTIAGO | Región Metropolitana | 26597823 |
| Nombre Representante Legal | RUT Representante Legal | Cambio en el Representante Legal | Código Actividad | N° Trab. Dependientes |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1900 |

| | | | |
|---|-------------|----------------------------|------------|
| Resumen de Cotizaciones | | Antecedentes Generales | |
| Detalle | Valores(\$) | Periodo de Remuneraciones | Julio 2022 |
| Depósito Convenido | 0 | N° de Afiliados Informados | 3 |
| Depósito Ahorro Previsional Voluntario (APVI) | 233.955 | Fecha de Vencimiento | |
| APV Colectivo Empleador | 0 | 13/08/2022 13:45:00 | |
| APV Colectivo Trabajador | 0 | | |
| Total a Pagar APVI | 233.955 | | |


Esteban Segura R.
Gerente General

| |
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| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

COMP DE SEG DE VIDA CONSORCIO NACIONAL
DE SEG S.A. (APV)

| |
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| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Periodo de Remuneraciones: 07/2022

Número de Folio: 2075202207004663

8X3LaKH4m9 - h5a2WC3am9 - CWgANUXPa7 - T0e8838AX5 - 1d1YW1mh73 - a3AXPMV237 - NM4KTZXPm1 - V2W2ad1hA19

| Identificación del Trabajador | | | | Movimiento Personal | | | | Monto Tipo Depósito | | | |
|-------------------------------|------------------|------------------|-----------------|---------------------|--------|---------|-----------------|---------------------|---------------|------------------|-----------|
| RUT | Apellido Paterno | Apellido Materno | Nombres | Código | Inicio | Término | Entidad / Folio | Depósito Convenido | Depósito APVI | N° Contrato APVI | Total(\$) |
| 18.561.545-6 | BUGUENO | CALDERON | KAREN NICOLE | 0 | | | | 0 | 66.835 | | 66.835 |
| 17.520.297-8 | MATURANA | GAJARDO | CAMILA GABRIELA | 0 | | | | 0 | 66.835 | | 66.835 |
| 14.252.890-8 | MENA | ORELLANA | CLAUDIA | 0 | | | | 0 | 100.285 | | 100.285 |
| TOTALES GENERALES | | | | | | | | 0 | 233.955 | | 233.955 |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimineto en el Mes; 1: Contratación; 2: Retiros; 3: Subsidio; 4: Permiso sin Goce de Sueldo; 5: Incorporación en el Lugar de Trabajo; 6: Accidentes del Trabajo; 13:Suspensión Contrato acto de autoridad (Ley 21.227); 14:Suspensión Contrato por pacto (Ley N°21.227); 15:Reducción de Jornada (Ley N°21.227).

Descripción de Código Entidad / Folio: 1: Banco; 2: AFP; 3: Cia. de Seguros

**TR M1 DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES**

N° serie resumen

0000000195209113

IPS (ex INP)

8mhLhEN0W9 - C3amCWgAN7 - UXPaT0e880 - 38Aa1C5h46 - 1mh7a3AXP8 - MV23NM45T9 - AXPMV2W2a4 - d1hA4

IDENTIFICACION DEL EMPLEADOR

| | | | | |
|--|---|---|--|------------------------------|
| 70.878.100-2 | CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | 26597823 |
| RUT | NOMBRE (Persona Natural: Apellido Paterno, Materno, Nombres - Persona Juridica: Razón Social) | | | TELEFONO |
| Avenida Guanaco 2531 | | | | carolina.espinosa@coresam.cl |
| DOMICILIO (Avenida o Calle, N°, Block, Piso N°, Depto. N°) | | | | E-MAIL CONTACTO |
| SANTIAGO | CONCHALÍ | Región Metropolitana | | 850022 |
| CIUDAD O LOCALIDAD | COMUNA | REGIÓN | CODIGO POSTAL | COD. ACT. ECONOMICA |
| Los Andes | | | Asociación Chilena de Seguridad (ACHS) | |
| NOMBRE CAJA COMPENSACION | | | NOMBRE MUTUAL | |
| 13.080.474-8 | TANIA ALVARADO SOTOMAYOR | | | |
| RUT REPRESENTANTE LEGAL | | NOMBRE (Apellido Paterno, Materno, Nombres) | | |

RESUMEN DE OBLIGACIONES PREVISIONALES

PERIODO DE REMUNERACIONES O GRATIFICACION LEGAL O VOLUNTARIA

| REMUNERACION | | GRATIFICACION LEGAL [] | | GRATIFICACION VOLUNTARIA [] | |
|--------------|------|-------------------------|-------|------------------------------|-------|
| 07 | 2022 | | | | |
| Mes | Año | Mes | Año | Mes | Año |
| | | DESDE | HASTA | DESDE | HASTA |

COTIZACIONES

| | | | |
|----------------------------------|---|--------|-----|
| Pensiones IPS (ex INP) | + | 79.029 | |
| Fondo Nacional de Salud (FONASA) | + | 0 | |
| Accidentes del Trabajo | + | 0 | |
| Desahucio | + | 0 | |
| TOTAL COTIZACIONES | = | 79.029 | (1) |

REBAJAS

| | | | |
|------------------------------|---|---|-----|
| Asignación Familiar | + | 0 | |
| Bonific. Art. 19, Ley 15.386 | + | 0 | |
| TOTAL REBAJAS | = | 0 | (3) |

COMPENSACIÓN

| | | | |
|---|---|---|-----|
| Compensación Asignación Familiar (FONASA) | + | 0 | |
| TOTAL COMPENSACIONES | = | 0 | (4) |

SALDO FINAL

| | | |
|------------------------|--------|-------------|
| A FAVOR DE INSTITUCION | 79.029 | |
| A FAVOR EMPLEADOR | 0 | (1)-(3)+(4) |

ANTECEDENTES DEL PAGO

| | | | |
|-----------|-------------------|--------------|-----------------|
| | | | |
| N° CHEQUE | N° CTA. CORRIENTE | NOMBRE BANCO | NOMBRE SUCURSAL |

Esteban Segura R.
Gerente General

Pago Electrónico

11/08/2022
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PREVIRED

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

IPS (ex INP)

8mhLhEN0W9 - C3amCWgAN7 - UXPaT0e880 - 38Aa1C5h46 - 1mh7a3AXP8 - MV23NM45T9 - AXPMV2W2a4 - d1hA4

70.878.100

RUT EMPLEADOR

2 CORPORACION MUNICIPAL DE CONCHALI CORESAM

NOMBRE (Persona Natural: Apellido Paterno, Materno, Nombres - Persona Jurídica: Razón Social)

| IDENTIFICACION TRABAJADOR | | | | | | COTIZACIONES Y APORTES | | | | | | | | REBAJAS | | | | | | |
|---------------------------|-----------|----|------------------------------------|-----------|----------------|------------------------|--------|------------------------|-----------|------------|------------------------|-----------|------------|---------------------|--------|----------|----------|--------------------------|-------|---|
| | | | | | | | | | | | | | | ASIGNACION FAMILIAR | | | | BONIF. ART 19 LEY 15.386 | | |
| N° | Rut | DV | Apellido Paterno, Materno, Nombres | Dias Trab | Rem. Imponible | Pensiones IPS (ex INP) | Fonasa | Accidentes del Trabajo | DESAHUCIO | | MOVIMIENTO DE PERSONAL | | | Tramo | Simple | Inválida | Maternal | | Monto | |
| | | | | | | | | | Rem. | Cotización | Cod. | F. Inicio | F. Término | | N° | N° | N° | | | |
| 1 | 9.678.870 | 3 | RIVERA FUENTEALBA JULIETA MATILDE | 30 | 419.473 | 79.029 | 0 | 0 | 0 | 0 | 0 | | | D | 0 | 0 | 0 | 0 | | |
| TOTALES GENERALES | | | | | 419.473 | 79.029 | 0 | 0 | 0 | 0 | | | | | | | | | 0 | 0 |
| TOTAL POR PAGINA | | | | | 419.473 | 79.029 | 0 | 0 | 0 | 0 | | | | | | | | | 0 | 0 |

Pago Electrónico

11/08/2022
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PREVIRED

Descripción de Códigos de Movimiento de Personal: 1: Iniciación de servicios de trabajadores contratados a plazo indefinido; 2: Cesación de los servicios prestados por el trabajador; 3: Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5: Incorporación en el Lugar de Trabajo; 6: Accidente del trabajo 7: Iniciación de servicios de trabajadores contratados a plazo determinado; 8: Transformación del contrato de plazo fijo a plazo indefinido; 9: Trabajador Part-Time; 11: Otros Movimientos (Ausentismo); 12 Reliquidación, premio, bono posterior al finiquito; 13:Suspensión Contrato acto de autoridad (Ley 21.227); 14:Suspensión Contrato por pacto (Ley N°21.227); 15:Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

AFP Capital

8X30C7K3g1 - EU92WC3am7 - CWgANUXPa7 - T0e88383e4 - hHGTG1mh0 - 7a3AXPMV21 - 3NM4KTZXP0 - MV2W2ad1h6 - A2

| Identificación del Empleador: Empresa | | | | | RUT |
|---|-------------------------|----------------------------------|----------------------------|-----------------------|--------------|
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | | | 70.878.100-2 |
| Dirección | Comuna | Ciudad | Región | Teléfono | |
| Avenida Guanaco 2531 | CONCHALI | SANTIAGO | Región Metropolitana | 26597823 | |
| Nombre Representante Legal | RUT Representante Legal | Cambio en el Representante Legal | Código Actividad Económica | N° Trab. Dependientes | |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1.900 | |

ANTECEDENTES GENERALES

TIPO DE INGRESO

| | | | | | |
|------------------------|---------|-----------------|--|------------|------------|
| Remuneraciones del mes | X | Gratificaciones | | Desde | |
| Periodo | 07/2022 | Retroactivo | | Hasta | |
| | | Ley 19553 | | Fecha Pago | 11/08/2022 |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| FONDO DE PENSIONES | |
|--|------------|
| Renta Imponible | 81.198.365 |
| Cotización Obligatoria | 9.289.090 |
| Seguro Invalidez y Supervivencia (SIS) | 1.494.050 |
| Cotización Voluntaria (APVI) | 185.000 |
| Depósito Convenido | 0 |
| Depósito en Cuenta de Ahorro | 20.000 |
| Aportes de Indemnización Sustitutiva | 0 |
| Cotización por Trabajos Pesados | 0 |
| AHORRO PREVISIONAL VOLUNTARIO COLECTIVO (APVC) | |
| APV Colectivo Empleador | 0 |
| APV Colectivo Trabajador | 0 |
| AFILIADO VOLUNTARIO | |
| Monto Capitalización Voluntaria | 0 |
| Monto Ahorro Voluntario | 0 |
| TOTAL A PAGAR FONDO DE PENSIONES AFP Capital | 10.988.140 |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | | |
|--|------------|--|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | 81.198.365 | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | 68 |
| | | NUMERO AFILIADOS APVC | 0 |
| | | NUMERO AFILIADOS VOLUNTARIOS | 0 |

ANTECEDENTES GENERALES DEL FONDO DE CESANTIA

| | | | |
|--|-----------|---|---|
| TOTAL REMUNERACIONES O GRATIFICACIONES | 1.012.378 | NUMERO AFILIADOS INFORMADOS FDO. CESANTIA | 2 |
|--|-----------|---|---|

RESUMEN COTIZACIONES FONDO DE CESANTIA

| FONDO DE CESANTIA | |
|------------------------------------|--------|
| Cotización Afiliados | 6.075 |
| Cotización Empleador | 24.297 |
| TOTAL A PAGAR AL FONDO DE CESANTIA | 30.372 |


 Esteban Segura R.
 Gerente General

Pago Electrónico

11/08/2022
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PREVIRED

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP Capital

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Período de Remuneraciones: 07/2022

Número de Folio: 2008202207351383

8X30C7K3g1 - EU92WC3am7 - CWgANUXPa7 - T0e88383e4 - hGTTG1mh0 - 7a3AXPMV21 - 3NM4KTZXP0 - MV2Wad1h6 - A2

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|--|------------------------|------------------------|--------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | Nº Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 22.485.867-1 | ABIAN TUN RODRIGUEZ MAYIDE INES | 2.726.848 | 311.951 | 50.174 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.197.742-7 | AGUILERA SANCHEZ CECILIA MARIANELA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 |
| 9.197.742-7 | AGUILERA SANCHEZ CECILIA MARIANELA | 2.097.643 | 239.970 | 38.597 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 |
| 15.415.053-6 | ARANGUIZ GONZALEZ BETZABE ANDREA | 613.440 | 70.178 | 11.287 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.054.241-0 | ARAVENA LARA MARIA ALEJANDRA | 1.347.721 | 154.179 | 24.798 | 10.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.821.159-8 | ARMIJO TAPIA MARIA INES | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 13/07/2022 |
| 10.821.159-8 | ARMIJO TAPIA MARIA INES | 232.068 | 26.549 | 4.270 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 13/07/2022 |
| 11.855.558-9 | BRAVO RIVERA JESSICA ELCIRA | 1.397.384 | 159.861 | 25.712 | 50.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.581.445-3 | CACERES ARMIJO SANDRA JULIA | 716.081 | 81.920 | 13.176 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.100.362-7 | CALDERON MANQUE DANIEL FERNANDO | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 |
| 9.100.362-7 | CALDERON MANQUE DANIEL FERNANDO | 492.031 | 56.288 | 9.053 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 |
| 9.355.481-7 | CARRASCO PUEBLA JUAN MAURICIO | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 28/07/2022 |
| 9.355.481-7 | CARRASCO PUEBLA JUAN MAURICIO | 515.997 | 59.030 | 9.494 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 28/07/2022 |
| 15.098.769-5 | CARRASCO ULLOA SEBASTIAN CLAUDIO | 2.517.220 | 287.970 | 46.317 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.092.917-7 | CASTILLO VALDES KATERINE ALEJANDRA | 726.516 | 83.113 | 13.368 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 |
| 15.519.004-3 | CASTRO SANHUEZA NATALIE JENNIFER | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 21/07/2022 | 22/07/2022 |
| 15.519.004-3 | CASTRO SANHUEZA NATALIE JENNIFER | 1.648.255 | 188.560 | 30.328 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 19/07/2022 | 20/07/2022 |
| 16.091.001-1 | CONCHA MORAN ANA MARIA | 815.514 | 93.295 | 15.005 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.796.957-7 | CORTES IBARRA MARIA JOSE | 786.236 | 89.945 | 14.467 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 22.621.613-8 | CHIRINOS BARRIGA MARIELA ROSA | 846.016 | 96.784 | 15.567 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.711.077-K | DELGADO ROMAN MAXIMO | 823.616 | 94.222 | 15.155 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.238.036-K | DIAZ FARIAS MARIA ISABEL | 783.326 | 89.612 | 14.413 | 10.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.271.604-2 | DIAZ PENA YESSSENIA ALEJANDRA | 694.060 | 79.400 | 12.771 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.224.272-7 | FERNANDEZ NAVARRETE RODRIGO ALEXIS | 2.726.848 | 311.951 | 50.174 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 7.744.355-K | FERRARI FLORES ALEJANDRA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 7.744.355-K | FERRARI FLORES ALEJANDRA | 0 | 0 | 0 | 15.000 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 8.445.580-6 | GALLEGOS LAGOS RODOLFO ANTONIO | 709.939 | 81.217 | 13.063 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.671.906-6 | GUALLPA GUAMAN VICTOR JAIME | 1.304.280 | 149.210 | 23.999 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.610.496-7 | GUERRERO MOGROVEJO MILTON ANTONIO | 2.726.848 | 311.951 | 50.174 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 26/07/2022 | 27/07/2022 |
| 17.598.188-8 | GUTIERREZ MANRIQUEZ KAREN DE LOS ANGELES | 920.584 | 105.315 | 16.939 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.304.192-1 | HERNANDEZ HERNANDEZ MARGARITA | 1.085.912 | 124.228 | 19.981 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.426.722-K | JARA GONZALEZ ADRIANA CARMEN | 1.315.002 | 150.436 | 24.196 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 25.258.326-2 | LEON INIGUEZ NATALIA ANABEL | 2.164.198 | 247.584 | 39.821 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.490.657-8 | LETELIER OLIVA HERMINIA ANALIA | 1.186.400 | 135.724 | 21.830 | 20.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.257.547-0 | LOYOLA CARTER GLADYS | 1.378.378 | 157.686 | 25.362 | 10.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.315.371-7 | LUME TORRES EDUARDO ANTONIO | 753.586 | 86.210 | 13.866 | 0 | | 0 | 0 | 753.586 | 4.522 | 18.086 | 0 | | |
| 13.253.754-2 | MAGNAN POBLETE MARCOS ALEXIS | 2.370.463 | 271.181 | 43.617 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.345.200-6 | MALDONADO MARDONES JUAN PABLO | 1.630.784 | 186.562 | 30.006 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.647.144-0 | MARAMBIO TAPIA XIMENA BEATRIZ | 613.440 | 70.178 | 11.287 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.017.950-4 | MARIN VASQUEZ JACQUELINE KARINA | 2.228.183 | 254.904 | 40.999 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.092.912-K | MARIN VERGARA KATHERINNE ANDREA | 852.955 | 97.578 | 15.694 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.659.262-0 | MATURANA GUERRERO JACQUELINE MARTA | 554.796 | 63.469 | 10.208 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.904.602-1 | MOLINA MAUREIRA PATRICIO ALEJANDRO | 850.216 | 97.265 | 15.644 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.524.641-K | MONSALVE PEREZ NICOLAS IGNACIO | 1.231.178 | 140.847 | 22.654 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 31/07/2022 |
| 20.120.795-9 | MORA MANSILLA TAMARA CONSTANZA | 694.060 | 79.400 | 12.771 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.912.097-K | MORAGA CASTILLO CLAUDIA ANDREA | 1.982.773 | 226.829 | 36.483 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.470.784-0 | MORALES LAGOS MACARENA LEANDRA | 1.302.602 | 149.018 | 23.968 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 7.075.315-4 | MUNOZ ARAVENA CAROLINA DEL PILAR | 2.726.848 | 311.951 | 50.174 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 29/07/2022 |
| 17.621.772-3 | NIETO ERICES CAROLINA PAZ | 694.060 | 79.400 | 12.771 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 |
| 16.191.019-8 | NOVALLE DELGADO GONZALO EDUARDO | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP Capital

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Período de Remuneraciones: 07/2022

Número de Folio: 2008202207351383

8X30C7K3g1 - EU92WC3am7 - CWGanUXPa7 - T0e88383e4 - hHGTG1mh0 - 7a3AXPMV21 - 3NM4KTZXP0 - MV2W2ad1h6 - A2

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|--------------------------------------|------------------------|------------------------|-----------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | Nº Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 16.191.019-8 | OVALLE DELGADO GONZALO EDUARDO | 1.374.268 | 157.216 | 25.287 | 50.000 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 10/07/2022 |
| 9.410.760-1 | OYANEDEL OYANEDEL GRACIELY | 1.243.389 | 142.244 | 22.878 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.467.173-9 | PALZA JIRON CRISTIAN FERNANDO | 1.617.304 | 185.020 | 29.758 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.324.970-5 | PERALTA ESPINOZA MAXIMILIANO ALBERTO | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 04/07/2022 | 06/07/2022 |
| 17.324.970-5 | PERALTA ESPINOZA MAXIMILIANO ALBERTO | 1.335.167 | 152.743 | 24.567 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 13.615.516-4 | PINO HIDALGO ANGELA KARIN | 1.374.462 | 157.238 | 25.290 | 20.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.646.624-2 | REYES GAUTHIER NATALIA SUSANA | 816.770 | 93.438 | 15.029 | 0 | | 0 | 20.000 | 0 | 0 | 0 | 0 | | |
| 25.041.284-3 | RIANO RINCON LUIS ANDRES | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 4 | 01/07/2022 | 05/09/2022 |
| 10.893.295-3 | ROJAS BRIONES ELSA ISILA | 1.191.963 | 136.361 | 21.932 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.795.908-3 | ROJAS GONZALEZ MARIBEL DE LA L | 683.604 | 78.204 | 12.578 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.257.484-9 | SAAVEDRA ASTUDILLO JORGE EDUARDO | 1.046.045 | 119.668 | 19.247 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.271.183-9 | SAN JUAN HURTADO CRISTIAN ANDRES | 1.481.601 | 169.495 | 27.261 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 01/07/2022 | 30/09/2022 |
| 7.382.106-1 | SEPULVEDA BUSTAMANTE ELIAS MOISES | 611.085 | 69.908 | 11.244 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.925.283-2 | SIEBALD CARRASCO NESSY ANDREA | 767.114 | 87.758 | 14.115 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 29/07/2022 | 31/07/2022 |
| 16.865.505-3 | SOTO COLLADO CLAUDIO ANDRES | 1.408.624 | 161.147 | 25.919 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.940.509-1 | TRONCOSO PAILLAL ALICIA ANGELICA | 485.842 | 55.580 | 8.939 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 11/07/2022 | 31/12/2022 |
| 10.255.466-3 | URQUIOLA CASTILLO PEDRO ANTONI | 1.084.098 | 124.021 | 19.947 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.189.497-2 | URRUTIA ORTIZ JORGE IGNACIO | 319.730 | 36.577 | 5.883 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.668.082-K | VALENZUELA CESPEDES BARBARA TRINIDAD | 746.562 | 85.407 | 13.737 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.339.908-1 | VALLEJOS LOBOS JOCELYN DEL CARMEN | 883.268 | 101.046 | 16.252 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.638.031-6 | VARAS CABRERA NILSON RICARDO | 1.231.178 | 140.847 | 22.654 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.379.712-8 | VASQUEZ RAINAHUEL CARLOS | 258.792 | 29.606 | 4.762 | 0 | | 0 | 0 | 258.792 | 1.553 | 6.211 | 0 | | |
| 14.125.711-0 | VELASCO BARRERA GABRIELA EDITH | 419.473 | 47.988 | 7.718 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.678.855-6 | VELOZ GUZMAN MAYRA ELIZABETH | 2.726.848 | 311.951 | 50.174 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.660.157-7 | VIVANCO ARDILES HUGO ANTONIO | 2.726.848 | 311.951 | 50.174 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.730.862-3 | ZUNIGA ZUNIGA VALENTINA VALESKA | 1.580.025 | 180.755 | 29.072 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| TOTALES GENERALES | | 81.198.365 | 9.289.090 | 1.494.050 | 185.000 | | 0 | 20.000 | 1.012.378 | 6.075 | 24.297 | | | |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

COMPROBANTE DE PAGOS AHORRO PREVISIONAL VOLUNTARIO Y DEPOSITOS CONVENIDOS

Número de Folio: 2070202207002484

Compañía de Seguros Confuturo S.A. (APV)

8X3LLLL396 - 928UWC3am5 - CWgANUXPa7 - T0e8838W30 - 1d42G1mh7K - a3AXPMV237 - NM45TAXPM2 - V2W2ad1hA10

| | | | | |
|---|-------------------------|----------------------------------|----------------------|-----------------------|
| Identificación del Empleador: Empresa | | | | |
| Nombre o Razón Social | | | RUT | |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | 70.878.100-2 | |
| Dirección | Comuna | Ciudad | Región | Teléfono |
| Avenida Guanaco 2531 | CONCHALÍ | SANTIAGO | Región Metropolitana | 26597823 |
| Nombre Representante Legal | RUT Representante Legal | Cambio en el Representante Legal | Código Actividad | N° Trab. Dependientes |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1900 |

| | | | |
|---|-------------|----------------------------|------------|
| Resumen de Cotizaciones | | Antecedentes Generales | |
| Detalle | Valores(\$) | Periodo de Remuneraciones | Julio 2022 |
| Depósito Convenido | 0 | N° de Afiliados Informados | 2 |
| Depósito Ahorro Previsional Voluntario (APVI) | 251.632 | Fecha de Vencimiento | |
| APV Colectivo Empleador | 0 | 13/08/2022 13:45:00 | |
| APV Colectivo Trabajador | 0 | | |
| Total a Pagar APVI | 251.632 | | |


Esteban Segura R.
Gerente General

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| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001).

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

Compañía de Seguros Confuturo S.A. (APV)

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| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Periodo de Remuneraciones: 07/2022

Número de Folio: 2070202207002484

8X3LLLL396 - 928UWC3am5 - CWgANUXPa7 - T0e8838W30 - 1d42G1mh7K - a3AXPMV237 - NM45TAXPM2 - V2W2ad1hA10

| Identificación del Trabajador | | | | Movimiento Personal | | | | Monto Tipo Depósito | | | |
|-------------------------------|------------------|------------------|-------------------|---------------------|------------|------------|-----------------|---------------------|---------------|------------------|-----------|
| RUT | Apellido Paterno | Apellido Materno | Nombres | Código | Inicio | Término | Entidad / Folio | Depósito Convenido | Depósito APVI | N° Contrato APVI | Total(\$) |
| 14.710.354-9 | MEDRANDA | ZAMORA | ANDRES WASHINGTON | 3 | 19/07/2022 | 19/07/2022 | | 0 | 127.988 | | 127.988 |
| 10.141.315-2 | VALDIVIESO | ROJAS | RAMON AGUSTIN | 0 | | | | 0 | 123.644 | | 123.644 |
| TOTALES GENERALES | | | | | | | | 0 | 251.632 | | 251.632 |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimineto en el Mes; 1: Contratación; 2: Retiros; 3: Subsidio; 4: Permiso sin Goce de Sueldo; 5: Incorporación en el Lugar de Trabajo; 6: Accidentes del Trabajo; 13:Suspensión Contrato acto de autoridad (Ley 21.227); 14:Suspensión Contrato por pacto (Ley N°21.227); 15:Reducción de Jornada (Ley N°21.227).

Descripción de Código Entidad / Folio: 1: Banco; 2: AFP; 3: Cia. de Seguros

COMPROBANTE DE PAGOS AHORRO PREVISIONAL VOLUNTARIO Y DEPOSITOS CONVENIDOS

Número de Folio: 2087202207001059

Bancoestado S.A. Administradora General de

8X38HE9P31 - MLYWWC3am1 - CWgANUXPa7 - T0e8838W44 - 13dCA1mh75 - a3AXPMV237 - NM4KTZXPm1 - V2W2ad1hA13

| | | | | |
|---|-------------------------|----------------------------------|----------------------|-----------------------|
| Identificación del Empleador: Empresa | | | | |
| Nombre o Razón Social | | | RUT | |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | 70.878.100-2 | |
| Dirección | Comuna | Ciudad | Región | Teléfono |
| Avenida Guanaco 2531 | CONCHALÍ | SANTIAGO | Región Metropolitana | 26597823 |
| Nombre Representante Legal | RUT Representante Legal | Cambio en el Representante Legal | Código Actividad | N° Trab. Dependientes |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1900 |

| | | | |
|---|-------------|----------------------------|------------|
| Resumen de Cotizaciones | | Antecedentes Generales | |
| Detalle | Valores(\$) | Periodo de Remuneraciones | Julio 2022 |
| Depósito Convenido | 0 | N° de Afiliados Informados | 4 |
| Depósito Ahorro Previsional Voluntario (APVI) | 40.000 | Fecha de Vencimiento | |
| APV Colectivo Empleador | 0 | 13/08/2022 13:45:00 | |
| APV Colectivo Trabajador | 0 | | |
| Total a Pagar APVI | 40.000 | | |


Esteban Segura R.
Gerente General

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| Pago Electrónico |
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| PREVIRED |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001).

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

Bancoestado S.A. Administradora General de Fondos (APV)

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| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Periodo de Remuneraciones: 07/2022

Número de Folio: 2087202207001059

8X38HE9P31 - MLYWWC3am1 - CWgANUXPa7 - T0e8838W44 - 13dCA1mh75 - a3AXPMV237 - NM4KTZXPm1 - V2W2ad1hA13

| Identificación del Trabajador | | | | Movimiento Personal | | | | Monto Tipo Depósito | | | |
|-------------------------------|------------------|------------------|-----------------|---------------------|--------|---------|-----------------|---------------------|---------------|------------------|-----------|
| RUT | Apellido Paterno | Apellido Materno | Nombres | Código | Inicio | Término | Entidad / Folio | Depósito Convenido | Depósito APVI | N° Contrato APVI | Total(\$) |
| 8.992.512-6 | CHAPA | SALAZAR | MARINA DE LAS M | 0 | | | | 0 | 10.000 | | 10.000 |
| 8.121.404-2 | GALAZ | GALLARDO | ANA ANGELICA | 0 | | | | 0 | 10.000 | | 10.000 |
| 13.106.430-6 | NOVOA | NAVARRETE | CLAUDIA ANDREA | 0 | | | | 0 | 10.000 | | 10.000 |
| 15.609.724-1 | VERA | CONTRERAS | JORGE ENRIQUE | 0 | | | | 0 | 10.000 | | 10.000 |
| TOTALES GENERALES | | | | | | | | 0 | 40.000 | | 40.000 |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimineto en el Mes; 1: Contratación; 2: Retiros; 3: Subsidio; 4: Permiso sin Goce de Sueldo; 5: Incorporación en el Lugar de Trabajo; 6: Accidentes del Trabajo; 13:Suspensión Contrato acto de autoridad (Ley 21.227); 14:Suspensión Contrato por pacto (Ley N°21.227); 15:Reducción de Jornada (Ley N°21.227).

Descripción de Código Entidad / Folio: 1: Banco; 2: AFP; 3: Cia. de Seguros

COMPROBANTE DE PAGOS AHORRO PREVISIONAL VOLUNTARIO Y DEPOSITOS CONVENIDOS

Número de Folio: 2078202207004671

METLIFE Chile Seguros de Vida S.A. (APV)

8X38CWUUh6 - W0aaWC3am8 - CWgANUXPa7 - T0e88381T7 - 1CMHA1mh78 - a3AXPMV237 - NM4KTZXPm1 - V2W2ad1hA19

| | | | | |
|---|-------------------------|----------------------------------|----------------------|-----------------------|
| Identificación del Empleador: Empresa | | | | |
| Nombre o Razón Social | | | RUT | |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | 70.878.100-2 | |
| Dirección | Comuna | Ciudad | Región | Teléfono |
| Avenida Guanaco 2531 | CONCHALÍ | SANTIAGO | Región Metropolitana | 26597823 |
| Nombre Representante Legal | RUT Representante Legal | Cambio en el Representante Legal | Código Actividad | N° Trab. Dependientes |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1900 |

| | | | |
|---|-------------|----------------------------|------------|
| Resumen de Cotizaciones | | Antecedentes Generales | |
| Detalle | Valores(\$) | Periodo de Remuneraciones | Julio 2022 |
| Depósito Convenido | 0 | N° de Afiliados Informados | 1 |
| Depósito Ahorro Previsional Voluntario (APVI) | 96.576 | Fecha de Vencimiento | |
| APV Colectivo Empleador | 0 | 13/08/2022 13:45:00 | |
| APV Colectivo Trabajador | 0 | | |
| Total a Pagar APVI | 96.576 | | |


Esteban Segura R.
Gerente General

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| Pago Electrónico |
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Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001).

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

METLIFE Chile Seguros de Vida S.A. (APV)

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| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Periodo de Remuneraciones: 07/2022

Número de Folio: 2078202207004671

8X38CWUUh6 - W0aaWC3am8 - CWgANUXPa7 - T0e88381T7 - 1CMHA1mh78 - a3AXPMV237 - NM4KTZXPm1 - V2W2ad1hA19

| Identificación del Trabajador | | | | Movimiento Personal | | | | Monto Tipo Depósito | | | |
|-------------------------------|------------------|------------------|---------------|---------------------|--------|---------|-----------------|---------------------|---------------|------------------|-----------|
| RUT | Apellido Paterno | Apellido Materno | Nombres | Código | Inicio | Término | Entidad / Folio | Depósito Convenido | Depósito APVI | N° Contrato APVI | Total(\$) |
| 17.666.085-6 | BASCUNAN | SALAS | NICOLE ANDREA | 0 | | | | 0 | 96.576 | 310004 | 96.576 |
| TOTALES GENERALES | | | | | | | | 0 | 96.576 | | 96.576 |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimineto en el Mes; 1: Contratación; 2: Retiros; 3: Subsidio; 4: Permiso sin Goce de Sueldo; 5: Incorporación en el Lugar de Trabajo; 6: Accidentes del Trabajo; 13:Suspensión Contrato acto de autoridad (Ley 21.227); 14:Suspensión Contrato por pacto (Ley N°21.227); 15:Reducción de Jornada (Ley N°21.227).

Descripción de Código Entidad / Folio: 1: Banco; 2: AFP; 3: Cia. de Seguros

AFP UNO

8X30maN4m8 - 2GVdWC3am7 - CWgANUXPa7 - T0e8838185 - h1YMK11mh2 - 7a3AXPMV21 - 3NM4KTZXP0 - MV2W2ad1h6 - A6

| | | | | | |
|---|-------------------------|----------------------------------|----------------------------|-----------------------|--|
| Identificación del Empleador: Empresa | | Nombre o Razón Social | | RUT | |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | | 70.878.100-2 | |
| Dirección | Comuna | Ciudad | Región | Teléfono | |
| Avenida Guanaco 2531 | CONCHALI | SANTIAGO | Región Metropolitana | 26597823 | |
| Nombre Representante Legal | RUT Representante Legal | Cambio en el Representante Legal | Código Actividad Económica | N° Trab. Dependientes | |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1.900 | |

ANTECEDENTES GENERALES

| | | | | | |
|------------------------|--------------------------------------|-----------------|--------------------------|------------|---|
| TIPO DE INGRESO | | | | | |
| Remuneraciones del mes | <input checked="" type="checkbox"/> | Gratificaciones | <input type="checkbox"/> | Desde | <input type="text"/> |
| Periodo | <input type="text" value="07/2022"/> | Retroactivo | <input type="checkbox"/> | Hasta | <input type="text"/> |
| | | Ley 19553 | <input type="checkbox"/> | Fecha Pago | <input type="text" value="11/08/2022"/> |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | |
|---|--|---------------------------------|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | <input type="text" value="31"/> |
| <input type="text" value="37.645.096"/> | NUMERO AFILIADOS APVC | <input type="text" value="0"/> |
| | NUMERO AFILIADOS VOLUNTARIOS | <input type="text" value="0"/> |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|------------|
| FONDO DE PENSIONES | |
| Renta Imponible | 37.645.096 |
| Cotización Obligatoria | 4.024.261 |
| Seguro Invalidez y Supervivencia (SIS) | 692.671 |
| Cotización Voluntaria (APVI) | 0 |
| Depósito Convenido | 0 |
| Depósito en Cuenta de Ahorro | 0 |
| Aportes de Indemnización Sustitutiva | 0 |
| Cotización por Trabajos Pesados | 0 |
| AHORRO PREVISIONAL VOLUNTARIO COLECTIVO (APVC) | |
| APV Colectivo Empleador | 0 |
| APV Colectivo Trabajador | 0 |
| AFILIADO VOLUNTARIO | |
| Monto Capitalización Voluntaria | 0 |
| Monto Ahorro Voluntario | 0 |
| TOTAL A PAGAR FONDO DE PENSIONES AFP UNO | 4.716.932 |

ANTECEDENTES GENERALES DEL FONDO DE CESANTIA

| | | |
|--|---|--------------------------------|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. CESANTIA | <input type="text" value="0"/> |
| <input type="text" value="0"/> | | |

RESUMEN COTIZACIONES FONDO DE CESANTIA

| | |
|------------------------------------|---|
| FONDO DE CESANTIA | |
| Cotización Afiliados | 0 |
| Cotización Empleador | 0 |
| TOTAL A PAGAR AL FONDO DE CESANTIA | 0 |



Esteban Segura R.
Gerente General

Pago Electrónico

11/08/2022
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PREVIRED

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP UNO

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Período de Remuneraciones: 07/2022

Número de Folio: 2013202207195847

8X30maN4m8 - 2GVdWC3am7 - CWgANUXPa7 - T0e8838185 - h1YMK11mh2 - 7a3AXPMV21 - 3NM4KTZXP0 - MV2W2ad1h6 -

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|--|------------------------|------------------------|---------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | Nº Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 27.133.207-6 | AGUILARTE RAMOS OSDALY ANAIS | 1.901.164 | 203.234 | 34.981 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.596.364-0 | ALEGRIA MORALES FELIPE NICOLAS | 1.231.178 | 131.613 | 22.654 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 26.705.291-3 | CANARTE ARZUBE MELISSA MARIA | 1.032.307 | 110.354 | 18.994 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.665.964-7 | CONCHA ALVEAR JOHANNA STEPHANIA | 1.125.826 | 120.351 | 20.715 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 29/07/2022 |
| 21.702.810-8 | CRESPO MACIAS MILTON FERNANDO | 1.887.831 | 201.809 | 34.736 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 18.694.824-6 | DIAZ PASTENES EDITH PRISCILLA | 1.231.178 | 131.613 | 22.654 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 27.090.434-3 | GALVEZ MARQUEZ GISELA | 1.867.831 | 199.671 | 34.368 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.182.979-4 | GONZALEZ BUSTAMANTE CAMILA CONSTANZA | 615.590 | 65.807 | 11.327 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 28/07/2022 |
| 19.820.414-5 | HERRERA MARTINEZ PAMELA ESTER | 715.976 | 76.538 | 13.174 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.245.805-6 | HORTAL FONTANET MARIA ISIDORA | 923.384 | 98.710 | 16.990 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.079.344-3 | LAVANDERO IVELIC ANDRES | 615.590 | 65.807 | 11.327 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 20.048.388-K | LEIVA CARRIZO MARIA JOSE | 767.116 | 82.005 | 14.115 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.620.143-8 | LOPEZ FIGUEROA ESTEFANIA MARLENE | 613.440 | 65.577 | 11.287 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 20.495.083-0 | LUME LAZO BARBARA SUSANA | 710.497 | 75.952 | 13.073 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 27.147.616-7 | MEJIA FREIRE SARA CAROLINA | 1.943.693 | 207.781 | 35.764 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.728.522-6 | MEZA CORTEZ BARBARA CAROLINA | 818.292 | 87.475 | 15.057 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 27/07/2022 | 28/07/2022 |
| 20.989.579-K | MORAN MADRID VALENTINA ANDREA | 619.618 | 66.237 | 11.401 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.563.982-2 | MUNOZ IBANEZ CRISTIAN ALFONSO | 1.592.858 | 170.277 | 29.309 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 22/07/2022 | 31/07/2022 |
| 18.641.074-2 | OJEDA ORELLANA DANIELA FERNANDA | 850.582 | 90.927 | 15.651 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 27.197.259-8 | ORTEGA MARINO PAOLA ANDREINA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 29/07/2022 | 31/07/2022 |
| 27.197.259-8 | ORTEGA MARINO PAOLA ANDREINA | 535.541 | 57.249 | 9.854 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 28/07/2022 |
| 13.358.341-6 | PAYACAN ARANCIBIA YESSY SUSANA | 2.283.005 | 244.053 | 42.007 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 27.135.153-4 | PENA ROJAS IRIANNY YOSELIN | 1.874.497 | 200.384 | 34.491 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.802.669-2 | PEZOA LLANCAPAN DIANA NICOLE | 535.541 | 57.249 | 9.854 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 27.518.553-1 | QUEZADA GUELBRETH MARIA CAMILA | 850.582 | 90.927 | 15.651 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 01/07/2022 | 30/09/2022 |
| 27.202.097-3 | RODRIGUEZ MORENO ORNELLA JOSEFINA | 1.887.831 | 201.809 | 34.736 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 26.952.796-K | ROMERO SUBIETA CRISTIAN JHASMANI | 1.954.884 | 208.977 | 35.970 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 27.188.446-K | RUBIO MARIN ISBEL DEL CARMEN | 1.861.164 | 198.958 | 34.245 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.864.693-K | SALAZAR SAAVEDRA NATALIA JACQUELINE ANDREA | 735.154 | 78.588 | 13.527 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 26.813.834-K | SALGUEIRO APAZA GERALDINE KARINA | 2.001.892 | 214.002 | 36.835 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.634.112-0 | SANCHEZ ARANDA TAMARA CASANDRA | 1.445.464 | 154.520 | 26.597 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.123.539-K | VALDEBENITO SANCHEZ PAULA ANDREA VALESKA | 615.590 | 65.807 | 11.327 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| TOTALES GENERALES | | 37.645.096 | 4.024.261 | 692.671 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

COMPROBANTE DE PAGO DE COTIZACIONES PREVISIONALES

Número de Folio: 2021202207120542

ISAPRE Banmedica

8X307T2d09 - md1MWC3am4 - CWgANUXPa7 - T0e8838hV4 - hH2NN81mh9 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A8

| | | | | |
|---|-------------------------|----------------------------------|----------------------|-----------------------|
| Identificación del Empleador: Empresa | | | | |
| Nombre o Razón Social | | | RUT | Código Act. Econom. |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | 70.878.100-2 | 850022 |
| Dirección | Comuna | Ciudad | Región | Teléfono |
| Avenida Guanaco 2531 | CONCHALÍ | SANTIAGO | Región Metropolitana | 26597823 |
| Nombre Representante Legal | RUT Representante Legal | Cambio en el Representante Legal | Código Actividad | N° Trab. Dependientes |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1900 |

| Resumen de Cotizaciones Previsionales | | Antecedentes Generales | | | |
|---------------------------------------|-------------|----------------------------|-----------------|---------------------|-------|
| Detalle | Valores(\$) | Remun. del Mes | Gratificaciones | Desde | Hasta |
| COTIZACIÓN LEGAL DE SALUD | 8.044.314 | X | | | |
| COTIZACIÓN LEY 18.566 | 0 | | | | |
| COTIZACIÓN ADICIONAL VOLUNTARIA | 3.224.705 | | | | |
| TOTAL COTIZACIÓN A PAGAR | 11.269.019 | | | | |
| OTROS DESCUENTOS ISAPRE | 0 | | | | |
| TOTAL A PAGAR A LA ISAPRE Banmedica | 11.269.019 | | | | |
| | | Periodo | | Código Participante | |
| | | Julio 2022 | | | |
| | | N° de Afiliados Informados | | N° de Declaración | |
| | | 66 | | | |


Esteban Segura R.
Gerente General

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001).

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES A ISAPRE

ISAPRE Banmedica

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2021202207120542

8X307T2d09 - md1MWC3am4 - CWgANUXPa7 - T0e8838hV4 - hH2NN81mh9 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A8

| | | | | | | | | | | Movimiento de Personal | | |
|--------------|-----|---|-----------------|-----------|---------------|------------------|--------------------|----------------|----------------|------------------------|--------------|---------------|
| RUT | FUN | Nombre | Renta Imponible | Cotiz. 7% | Ley N° 18.566 | Cotiz. Adicional | Otros Desc. Isapre | Cotiz. a Pagar | Cotiz. Pactada | Cod. | Fecha Inicio | Fecha Término |
| 18.937.532-8 | 0 | ACOSTA ROSSI FERNANDA | 1.231.178 | 86.182 | 0 | 0 | 0 | 86.182 | 2.520 UF | 3 | 01/07/2022 | 01/07/2022 |
| 18.937.532-8 | 0 | ACOSTA ROSSI FERNANDA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 01/07/2022 |
| 9.890.979-6 | 0 | AGUILERA CARDEMIL FABIOLA ALEJANDRA | 2.491.012 | 174.371 | 0 | 39.032 | 0 | 213.403 | 6.386 UF | 0 | | |
| 15.367.405-1 | 0 | AGUILERA HIDALGO CRISTIAN RODRIGO | 1.196.546 | 83.758 | 0 | 114.841 | 0 | 198.599 | 5.943 UF | 0 | | |
| 15.987.415-K | 0 | ALVAREZ VALDIVIESO GABRIELA MARISOL | 1.408.625 | 98.604 | 0 | 16.251 | 0 | 114.855 | 3.437 UF | 1 | 04/07/2022 | 31/12/2022 |
| 22.758.492-0 | 0 | APARICIO QUEZADA NIDIA EVEY | 1.754.194 | 122.794 | 0 | 61.335 | 0 | 184.129 | 5.510 UF | 0 | | |
| 10.863.209-7 | 0 | AREVALO PANTOJA FRANCISCO EDUARDO | 1.608.054 | 112.564 | 0 | 33.336 | 0 | 145.900 | 4.366 UF | 3 | 21/07/2022 | 31/07/2022 |
| 16.071.649-5 | 0 | BOLBARAN LARA FABIAN ANDRES | 2.356.950 | 164.987 | 0 | 47.146 | 0 | 212.133 | 6.348 UF | 0 | | |
| 14.730.524-9 | 0 | BOURGEAT TERAN ANITA DE LAS MERCEDES | 2.497.872 | 174.851 | 0 | 15.527 | 0 | 190.378 | 5.697 UF | 0 | | |
| 9.355.481-7 | 0 | CARRASCO PUEBLA JUAN MAURICIO | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 28/07/2022 |
| 9.355.481-7 | 0 | CARRASCO PUEBLA JUAN MAURICIO | 515.997 | 36.120 | 0 | 86.020 | 0 | 122.140 | 3.655 UF | 3 | 01/07/2022 | 28/07/2022 |
| 16.373.384-6 | 0 | CASTILLO CONTRERAS FABIOLA FRANCISCA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 01/07/2022 |
| 16.373.384-6 | 0 | CASTILLO CONTRERAS FABIOLA FRANCISCA | 1.634.508 | 114.416 | 0 | 86.689 | 0 | 201.105 | 6.018 UF | 3 | 01/07/2022 | 01/07/2022 |
| 10.195.149-9 | 0 | CASTILLO RAMIREZ CLAUDIO | 2.726.848 | 190.879 | 0 | 46.350 | 0 | 237.229 | 7.099 UF | 0 | | |
| 16.986.484-5 | 0 | CONTRERAS PLAZA TAMARA NICOL | 1.445.464 | 101.182 | 0 | 50.432 | 0 | 151.614 | 4.537 UF | 0 | | |
| 19.523.483-3 | 0 | COX BROWN MACARENA | 1.316.800 | 92.176 | 0 | 7.775 | 0 | 99.951 | 2.991 UF | 0 | | |
| 10.647.415-K | 0 | CRiado DANOBEITIA OSCAR MAURICIO | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 27/07/2022 | 31/07/2022 |
| 10.647.415-K | 0 | CRiado DANOBEITIA OSCAR MAURICIO | 960.521 | 67.236 | 0 | 147.704 | 0 | 214.940 | 6.432 UF | 3 | 01/07/2022 | 27/07/2022 |
| 13.270.042-7 | 0 | DIAZ CALDERON IRIS ALICIA | 2.126.860 | 148.880 | 0 | 36.085 | 0 | 184.965 | 5.535 UF | 0 | | |
| 13.267.958-4 | 0 | ENCINA CASTRO CAROLINA CONSTANZA | 1.709.534 | 119.667 | 0 | 21.788 | 0 | 141.455 | 4.233 UF | 0 | | |
| 26.705.297-2 | 0 | EZETA TORRICO JAMIL ALEXANDER | 1.442.771 | 100.994 | 0 | 44.605 | 0 | 145.599 | 4.357 UF | 0 | | |
| 13.255.224-K | 0 | FERNANDEZ SANTELICES KARINA ELIZABETH | 1.582.832 | 110.798 | 0 | 8.535 | 0 | 119.333 | 3.571 UF | 0 | | |
| 12.213.938-7 | 0 | FLORES MIRANDA OSVALDO ENRIQUE | 2.040.260 | 142.818 | 0 | 0 | 0 | 142.818 | 4.111 UF | 0 | | |
| 16.798.436-3 | 0 | FUENTES RAMIREZ KAREN VALESKA | 1.698.429 | 118.890 | 0 | 33.560 | 0 | 152.450 | 4.562 UF | 0 | | |
| 19.361.096-K | 0 | FUENZALIDA MOLINA DAMARYS NEVENKA | 726.516 | 50.856 | 0 | 47.725 | 0 | 98.581 | 2.950 UF | 0 | | |
| 15.308.695-8 | 0 | FUGELLIE VIDELA EMA LILIANA | 1.440.782 | 100.855 | 0 | 43.474 | 0 | 144.329 | 4.319 UF | 0 | | |
| 17.371.911-6 | 0 | GALLARDO QUINTEROS NATALY NICOLE | 1.481.601 | 103.712 | 0 | 31.427 | 0 | 135.139 | 4.044 UF | 0 | | |
| 17.578.179-K | 0 | GARCIA JEREZ ORIANA FRANCISCA | 1.445.464 | 101.182 | 0 | 128.695 | 0 | 229.877 | 6.879 UF | 0 | | |
| 10.091.509-K | 0 | GONZALEZ ARAVENA PAZ MARIA | 2.639.270 | 184.749 | 0 | 0 | 0 | 184.749 | 3.175 UF | 0 | | |
| 9.969.435-1 | 0 | GONZALEZ VILLENA VALESKA DE LOS ANGELES | 1.789.065 | 125.235 | 0 | 22.737 | 0 | 147.972 | 4.428 UF | 0 | | |
| 15.317.255-2 | 0 | GUAJARDO GAETE JOSE IGNACIO | 1.445.464 | 101.182 | 0 | 0 | 0 | 101.182 | 2.750 UF | 0 | | |
| 14.610.496-7 | 0 | GUERRERO MOGROVEJO MILTON ANTONIO | 2.726.848 | 190.879 | 0 | 72.549 | 0 | 263.428 | 7.883 UF | 3 | 26/07/2022 | 27/07/2022 |
| 16.936.826-0 | 0 | HERMOSILLA LATIN ROMINA VERONICA | 1.770.901 | 123.963 | 0 | 9.773 | 0 | 133.736 | 4.002 UF | 3 | 01/07/2022 | 10/07/2022 |
| 16.936.826-0 | 0 | HERMOSILLA LATIN ROMINA VERONICA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 10/07/2022 |
| 15.390.237-2 | 0 | HERRERA FARRU JOSE LUIS | 1.895.403 | 132.678 | 0 | 9.011 | 0 | 141.689 | 4.240 UF | 3 | 25/07/2022 | 28/07/2022 |
| 9.613.391-K | 0 | HUERTA PORTUS SISSI LIDIA DEL | 2.352.938 | 164.706 | 0 | 84.420 | 0 | 249.126 | 7.455 UF | 0 | | |
| 17.088.341-1 | 0 | JOFRE CERDA BEATRIZ PAOLA | 1.964.198 | 137.494 | 0 | 17.061 | 0 | 154.555 | 4.625 UF | 0 | | |
| 16.372.350-6 | 0 | LEMUS AGUILAR ESTHEFANIE VALESKA | 1.803.693 | 126.259 | 0 | 38.421 | 0 | 164.680 | 4.928 UF | 0 | | |
| 15.631.069-7 | 0 | MARTINEZ FERNANDEZ CAROLINA ANGELICA | 2.455.261 | 171.868 | 0 | 161.469 | 0 | 333.337 | 9.975 UF | 3 | 01/07/2022 | 31/07/2022 |
| 21.662.309-6 | 0 | MORA DIAZ SANDRA MARCELA | 2.726.848 | 190.879 | 0 | 31.680 | 0 | 222.559 | 6.660 UF | 0 | | |
| 9.894.178-9 | 0 | MUNOZ BERNALES RUBEN EDUARDO | 1.963.058 | 137.414 | 0 | 37.325 | 0 | 174.739 | 5.229 UF | 0 | | |
| 16.711.506-3 | 0 | MUNOZ BUSTAMANTE MARCELA VICTORIA | 2.232.802 | 156.296 | 0 | 0 | 0 | 156.296 | 4.625 UF | 0 | | |
| 15.563.982-2 | 0 | MUNOZ IBANEZ CRISTIAN ALFONSO | 1.592.858 | 111.500 | 0 | 88.034 | 0 | 199.534 | 5.971 UF | 3 | 22/07/2022 | 31/07/2022 |
| 19.686.339-7 | 0 | MUNOZ REYES MARIA JOSE | 1.231.178 | 86.182 | 0 | 0 | 0 | 86.182 | 2.490 UF | 0 | | |
| 17.306.439-K | 0 | ORDONEZ ALEGRIA JOSE PATRICIO | 1.900.804 | 133.056 | 0 | 0 | 0 | 133.056 | 2.032 UF | 0 | | |
| 17.672.883-3 | 0 | ORTIZ CASTRO DANIELA SOLEDAD | 1.481.601 | 103.712 | 0 | 18.528 | 0 | 122.240 | 3.658 UF | 3 | 01/07/2022 | 31/07/2022 |
| 17.672.883-3 | 0 | ORTIZ CASTRO DANIELA SOLEDAD | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 31/07/2022 |
| 15.471.579-7 | 0 | PAROT TORRES MARIA FRANCISCA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 14/07/2022 |
| 15.471.579-7 | 0 | PAROT TORRES MARIA FRANCISCA | 1.921.043 | 134.473 | 0 | 5.011 | 0 | 139.484 | 4.174 UF | 3 | 01/07/2022 | 14/07/2022 |
| 13.358.341-6 | 0 | PAYACAN ARANCIBIA YESSY SUSANA | 2.283.005 | 159.810 | 0 | 22.114 | 0 | 181.924 | 5.444 UF | 0 | | |

Descripción de Códigos de Movimiento de Personal: 0:Sin Movimiento; 1: Contratación; 2: Retiros; 3: Subsidio; 4: Accidentes del Trabajo; 5: Permiso sin Goce de Sueldo; 13:Suspensión Contrato acto de autoridad (Ley N°21.227); 14:Suspensión Contrato por pacto (Ley N°21.227);

15:Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES A ISAPRE

ISAPRE Banmedica

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Periodo de Remuneraciones: 07/2022

Número de Folio: 2021202207120542

8X307T2d09 - md1MWC3am4 - CWgANUXPa7 - T0e8838hV4 - hH2NN81mh9 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A8

| | | | | | | | | | | Movimiento de Personal | | |
|-------------------|-----|------------------------------------|-----------------|-----------|---------------|------------------|--------------------|----------------|----------------|------------------------|--------------|---------------|
| RUT | FUN | Nombre | Renta Imponible | Cotiz. 7% | Ley N° 18.566 | Cotiz. Adicional | Otros Desc. Isapre | Cotiz. a Pagar | Cotiz. Pactada | Cod. | Fecha Inicio | Fecha Término |
| 18.235.991-2 | 0 | PEREIRA GONZALEZ NATALY JUDITH | 1.231.178 | 86.182 | 0 | 49.693 | 0 | 135.875 | 4.066 UF | 0 | | |
| 10.033.319-8 | 0 | PINTO ROJO JESSICA MARYANA | 2.483.125 | 173.819 | 0 | 44.663 | 0 | 218.482 | 6.538 UF | 0 | | |
| 15.715.970-4 | 0 | PINTO VERA CAROLINA ANDREA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 26/07/2022 | 26/07/2022 |
| 15.715.970-4 | 0 | PINTO VERA CAROLINA ANDREA | 1.895.734 | 132.701 | 0 | 117.928 | 0 | 250.629 | 7.500 UF | 3 | 01/07/2022 | 01/07/2022 |
| 17.538.860-5 | 0 | RIVERA SOTO DANIELA ALEJANDRA | 1.335.167 | 93.462 | 0 | 27.308 | 0 | 120.770 | 3.614 UF | 1 | 01/07/2022 | 31/12/2022 |
| 10.123.622-6 | 0 | RODRIGUEZ PALMA PATRICIA ISABEL | 1.394.220 | 97.595 | 0 | 92.081 | 0 | 189.676 | 5.676 UF | 0 | | |
| 17.919.800-2 | 0 | ROMERO DELGADO ROCIO BELEN | 1.617.303 | 113.211 | 0 | 0 | 0 | 113.211 | 3.258 UF | 3 | 01/07/2022 | 13/07/2022 |
| 17.919.800-2 | 0 | ROMERO DELGADO ROCIO BELEN | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 13/07/2022 |
| 17.600.303-0 | 0 | SALAS MEDEL FRANCISCA JAVIERA | 1.335.167 | 93.462 | 0 | 81.845 | 0 | 175.307 | 5.246 UF | 3 | 23/07/2022 | 31/07/2022 |
| 18.634.112-0 | 0 | SANCHEZ ARANDA TAMARA CASANDRA | 1.445.464 | 101.182 | 0 | 0 | 0 | 101.182 | 2.989 UF | 0 | | |
| 16.007.917-7 | 0 | SEGURA ORELLANA ALEJANDRA DENNISSE | 1.154.152 | 80.791 | 0 | 175.920 | 0 | 256.711 | 7.682 UF | 0 | | |
| 5.713.462-3 | 0 | SUAREZ TORRES BETSABE | 1.486.598 | 104.062 | 0 | 34.987 | 0 | 139.049 | 4.161 UF | 0 | | |
| 18.654.063-8 | 0 | TAPIA LEITON MARIO ANDRES | 1.366.881 | 95.682 | 0 | 53.359 | 0 | 149.041 | 4.460 UF | 0 | | |
| 12.484.311-1 | 0 | TARDON AYALA PAMELA ANDREA | 1.674.364 | 117.205 | 0 | 75.412 | 0 | 192.617 | 5.764 UF | 0 | | |
| 12.863.445-2 | 0 | TELLO HENRIQUEZ CLAUDIA EDITH | 1.573.225 | 110.126 | 0 | 32.733 | 0 | 142.859 | 4.275 UF | 0 | | |
| 10.810.930-0 | 0 | TORRES AGUIRRE JULIA LETICIA | 884.109 | 61.888 | 0 | 34.989 | 0 | 96.877 | 2.899 UF | 0 | | |
| 15.782.107-5 | 0 | TORRES DEL FIERRO VALENTINA JOSE | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 10/07/2022 |
| 15.782.107-5 | 0 | TORRES DEL FIERRO VALENTINA JOSE | 1.608.054 | 112.564 | 0 | 60.070 | 0 | 172.634 | 5.166 UF | 3 | 01/07/2022 | 10/07/2022 |
| 9.855.980-9 | 0 | TORRES QUEZADA RUBEN MARCOS | 1.754.068 | 122.785 | 0 | 95.062 | 0 | 217.847 | 6.519 UF | 0 | | |
| 17.875.701-6 | 0 | URQUIOLA ASTORGA PAOLO ANTONIO | 1.481.601 | 103.712 | 0 | 71.194 | 0 | 174.906 | 5.234 UF | 0 | | |
| 12.094.635-8 | 0 | URRIOLA ORDENES CECILIA VERONICA | 2.149.219 | 150.445 | 0 | 0 | 0 | 150.445 | 3.784 UF | 0 | | |
| 17.374.940-6 | 0 | URZUA SALVO GABRIELA KATHERINA | 2.013.303 | 140.931 | 0 | 81.528 | 0 | 222.459 | 6.657 UF | 3 | 01/07/2022 | 12/07/2022 |
| 17.374.940-6 | 0 | URZUA SALVO GABRIELA KATHERINA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 12/07/2022 |
| 7.914.766-4 | 0 | VALDERRAMA ROCHA RINA VERONICA | 2.726.848 | 190.879 | 0 | 0 | 0 | 190.879 | 4.791 UF | 0 | | |
| 15.410.438-0 | 0 | VALENZUELA ARAYA JOHANA DEL CARMEN | 1.231.178 | 86.182 | 0 | 59.918 | 0 | 146.100 | 4.372 UF | 0 | | |
| 18.859.109-4 | 0 | VERA TRINCADO CAMILA ANDREA | 1.335.167 | 93.462 | 0 | 6.422 | 0 | 99.884 | 2.989 UF | 1 | 04/07/2022 | 31/12/2022 |
| 10.660.157-7 | 0 | VIVANCO ARDILES HUGO ANTONIO | 2.726.848 | 190.879 | 0 | 263.128 | 0 | 454.007 | 13.586 UF | 0 | | |
| TOTALES GENERALES | | | 114.918.829 | 8.044.314 | 0 | 3.224.705 | 0 | 11.269.019 | | | | |

Descripción de Códigos de Movimiento de Personal: 0:Sin Movimiento; 1: Contratación; 2: Retiros; 3: Subsidio; 4: Accidentes del Trabajo; 5: Permiso sin Goce de Sueldo; 13:Suspensión Contrato acto de autoridad (Ley 21.227); 14:Suspensión Contrato por pacto (Ley N°21.227); 15:Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

COMPROBANTE DE PAGO DE COTIZACIONES PREVISIONALES

Número de Folio: 2028202207000387

ISAPRE Esencial S.A

8X30UU7G3K - E5LWWC3am7 - CWgANUXPa7 - T0e8838mU4 - 1d1ZY1mh79 - a3AXPMV237 - NM4KTZXPm1 - V2W2ad1hA10

| | | | | |
|---|-------------------------|----------------------------------|----------------------|-----------------------|
| Identificación del Empleador: Empresa | | | | |
| Nombre o Razón Social | | | RUT | Código Act. Econom. |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | 70.878.100-2 | 850022 |
| Dirección | Comuna | Ciudad | Región | Teléfono |
| Avenida Guanaco 2531 | CONCHALÍ | SANTIAGO | Región Metropolitana | 26597823 |
| Nombre Representante Legal | RUT Representante Legal | Cambio en el Representante Legal | Código Actividad | N° Trab. Dependientes |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1900 |

| Resumen de Cotizaciones Previsionales | | Antecedentes Generales | | | |
|--|-------------|----------------------------|-----------------|---------------------|-------|
| Detalle | Valores(\$) | Remun. del Mes | Gratificaciones | Desde | Hasta |
| COTIZACIÓN LEGAL DE SALUD | 119.081 | X | | | |
| COTIZACIÓN LEY 18.566 | 0 | | | | |
| COTIZACIÓN ADICIONAL VOLUNTARIA | 115.174 | | | | |
| TOTAL COTIZACIÓN A PAGAR | 234.255 | | | | |
| OTROS DESCUENTOS ISAPRE | 0 | | | | |
| TOTAL A PAGAR A LA ISAPRE Esencial S.A | 234.255 | | | | |
| | | Periodo | | Código Participante | |
| | | Julio 2022 | | | |
| | | N° de Afiliados Informados | | N° de Declaración | |
| | | 1 | | | |


Esteban Segura R.
Gerente General

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001).

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES A ISAPRE

ISAPRE Esencial S.A

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Periodo de Remuneraciones: 07/2022

Número de Folio: 2028202207000387

8X30UU7G3K - E5LWWC3am7 - CWgANUXPa7 - T0e8838mU4 - 1d1ZY1mh79 - a3AXPMV237 - NM4KTZXPM1 - V2W2ad1hA10

| | | | | | | | | | | Movimiento de Personal | | |
|-------------------|-----|-------------------------------|-----------------|-----------|---------------|------------------|--------------------|----------------|----------------|------------------------|--------------|---------------|
| RUT | FUN | Nombre | Renta Imponible | Cotiz. 7% | Ley N° 18.566 | Cotiz. Adicional | Otros Desc. Isapre | Cotiz. a Pagar | Cotiz. Pactada | Cod. | Fecha Inicio | Fecha Término |
| 17.835.510-4 | 0 | GOMEZ GALLEGUILLOS CAMILA PAZ | 1.701.164 | 119.081 | 0 | 115.174 | 0 | 234.255 | 7,010 UF | 0 | | |
| TOTALES GENERALES | | | 1.701.164 | 119.081 | 0 | 115.174 | 0 | 234.255 | | | | |

Descripción de Códigos de Movimiento de Personal: 0:Sin Movimiento; 1: Contratación; 2: Retiros; 3: Subsidio; 4: Accidentes del Trabajo; 5: Permiso sin Goce de Sueldo; 13:Suspensión Contrato acto de autoridad (Ley 21.227); 14:Suspensión Contrato por pacto (Ley N°21.227); 15:Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

AFP Provida

8X3Za2CCU8 - Y8YmWC3am9 - CWgANUXPa7 - T0e8838T5K - hHKUCC1mh1 - 7a3AXPMV21 - 3NM4KTZXP0 - MV2W2ad1h6 - A8

| | | | | | |
|---|----------|----------------------------------|----------------------|----------------------------|--|
| Identificación del Empleador: Empresa | | Nombre o Razón Social | | RUT | |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | | 70.878.100-2 | |
| Dirección | Comuna | Ciudad | Región | Teléfono | |
| Avenida Guanaco 2531 | CONCHALI | SANTIAGO | Región Metropolitana | 26597823 | |
| Nombre Representante Legal | | RUT Representante Legal | | Código Actividad Económica | |
| TANIA ALVARADO SOTOMAYOR | | 13.080.474-8 | | N° Trab. Dependientes | |
| | | Cambio en el Representante Legal | | 1.900 | |
| | | NO | | 850022 | |

ANTECEDENTES GENERALES

TIPO DE INGRESO

| | | | | | |
|------------------------|---------|-----------------|--|------------|------------|
| Remuneraciones del mes | X | Gratificaciones | | Desde | |
| Periodo | 07/2022 | Retroactivo | | Hasta | |
| | | Ley 19553 | | Fecha Pago | 11/08/2022 |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|------------|
| FONDO DE PENSIONES | |
| Renta Imponible | 81.378.007 |
| Cotización Obligatoria | 9.317.781 |
| Seguro Invalidez y Supervivencia (SIS) | 1.497.358 |
| Cotización Voluntaria (APVI) | 10.000 |
| Depósito Convenido | 0 |
| Depósito en Cuenta de Ahorro | 25.000 |
| Aportes de Indemnización Sustitutiva | 0 |
| Cotización por Trabajos Pesados | 0 |
| AHORRO PREVISIONAL VOLUNTARIO COLECTIVO (APVC) | |
| APV Colectivo Empleador | 0 |
| APV Colectivo Trabajador | 0 |
| AFILIADO VOLUNTARIO | |
| Monto Capitalización Voluntaria | 0 |
| Monto Ahorro Voluntario | 0 |
| TOTAL A PAGAR FONDO DE PENSIONES AFP Provida | 10.850.139 |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | |
|--|--|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | 72 |
| 81.378.007 | NUMERO AFILIADOS APVC | 0 |
| | NUMERO AFILIADOS VOLUNTARIOS | 0 |

ANTECEDENTES GENERALES DEL FONDO DE CESANTIA

| | | |
|--|---|---|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. CESANTIA | 3 |
| 1.646.110 | | |

RESUMEN COTIZACIONES FONDO DE CESANTIA

| | |
|------------------------------------|--------|
| FONDO DE CESANTIA | |
| Cotización Afiliados | 9.877 |
| Cotización Empleador | 39.506 |
| TOTAL A PAGAR AL FONDO DE CESANTIA | 49.383 |


Esteban Segura R.
Gerente General

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP Provida

Pago Electrónico

11/08/2022
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PREVIRED

Período de Remuneraciones: 07/2022

Número de Folio: 2005202207501798

8X3Za2CCU8 - Y8YmWC3am9 - CWgANUXPa7 - T0e8838T5K - hHKUCC1mh1 - 7a3AXPMV21 - 3NM4KTZXP0 - MV2W2ad1h6 -

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|---------------------------------------|------------------------|------------------------|--------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | Nº Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 16.197.351-3 | ABURTO RIVERO VALENTINA LISETTE | 655.818 | 75.091 | 12.067 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.666.746-0 | ACEITUNO MATURANA ALEJANDRA SUSANA | 940.061 | 107.637 | 17.297 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.255.268-3 | AHUMADA SEGURA JOHANNA ISABEL | 574.010 | 65.724 | 10.562 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 |
| 12.255.268-3 | AHUMADA SEGURA JOHANNA ISABEL | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 20/07/2022 | 30/07/2022 |
| 16.094.183-9 | ARANGUIZ MONDACA JOCELINE GISSELA | 811.392 | 92.904 | 14.930 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.868.076-6 | ARANIS MUNOZ MARCELA PAZ | 1.991.157 | 227.987 | 36.637 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 13/07/2022 |
| 8.868.076-6 | ARANIS MUNOZ MARCELA PAZ | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 29/07/2022 | 31/07/2022 |
| 10.706.365-K | ARAYA AMAYA RUBERLINDA LUZ | 1.016.276 | 116.364 | 18.699 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.908.966-3 | BECERRA CAVIERES TEXIA KARINA | 675.954 | 77.397 | 12.438 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 |
| 16.146.390-6 | BLANQUER ABARCA GISSELA PAZ | 877.564 | 100.481 | 16.147 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.561.545-6 | BUGUENO CALDERON KAREN NICOLE | 1.544.328 | 176.826 | 28.416 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.479.763-2 | CABELLO AGUILERA SANDRA DEL PILAR | 601.006 | 68.815 | 11.059 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 |
| 14.714.951-4 | CAMPI TOMALA ANA AURORA | 2.726.848 | 312.224 | 50.174 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.713.802-0 | CAMPOS VILLARROEL JAVIER ANTONIO | 731.267 | 83.730 | 13.455 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.775.526-4 | CERDA GONZALEZ ERIKA ALEJANDRA | 2.070.114 | 237.028 | 38.090 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.956.438-K | CERDA LIZANA EDISON EDUARDO | 1.717.673 | 196.674 | 31.605 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.232.073-5 | CESPEDES PAREDES MARIA INES | 1.358.575 | 155.557 | 24.998 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.484.392-8 | CONTRERAS ARAYA MAURICIO VLADIMIR | 535.541 | 61.319 | 9.854 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.854.590-9 | CONTRERAS ASTARGO LUIS ANTONIO | 683.604 | 78.273 | 12.578 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.860.207-2 | CORREA MONDACA ROBERTO SEGUNDO | 1.005.644 | 115.146 | 18.504 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.340.723-8 | CRUZAT RAIMIL BELEN VERONICA | 570.318 | 65.301 | 10.494 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.406.193-9 | DE LA MAZA CORDOVA MACARENA FRANCISCA | 1.982.215 | 226.964 | 36.473 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.492.916-2 | DIAZ ALFARO VERONICA DEL CARMEN | 1.022.205 | 117.042 | 18.809 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 11/07/2022 | 31/12/2022 |
| 13.883.789-0 | EGAS CERDA PAOLA ANDREA | 1.687.550 | 193.224 | 31.051 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.672.584-2 | FERNANDEZ JAQUE GUILLERMO ENRIQUE | 1.624.593 | 186.016 | 29.893 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 7.744.355-K | FERRARI FLORES ALEJANDRA | 1.425.595 | 163.231 | 26.231 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 7.744.355-K | FERRARI FLORES ALEJANDRA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 8.125.981-K | FUENTES MORALES MARIELA JACQUE | 750.068 | 85.883 | 13.801 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.244.393-9 | GATICA FLORES SANDRA ELIZABETH | 920.211 | 105.364 | 16.932 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.730.845-0 | GONZALEZ SAUD OSWALDO | 1.801.901 | 206.318 | 33.155 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.936.826-0 | HERMOSILLA LATIN ROMINA VERONICA | 1.770.901 | 202.768 | 32.585 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 10/07/2022 |
| 16.936.826-0 | HERMOSILLA LATIN ROMINA VERONICA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 10/07/2022 |
| 16.394.064-7 | LEAL ZAVALA MARJORIE PATRICIA | 758.740 | 86.876 | 13.961 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 |
| 16.359.997-K | LEIVA CAJAS ROMINA ALEXANDRA | 1.445.464 | 165.506 | 26.597 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.089.956-1 | LEIVA OLAVE YULISSA ANDREA | 1.335.167 | 152.877 | 24.567 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 29/07/2022 |
| 14.125.351-4 | LUENGO VERGARA ELENA DEL CARMEN | 883.642 | 101.177 | 16.259 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 01/07/2022 | 30/09/2022 |
| 11.210.265-5 | MADRID OLIVARES MARCO | 258.792 | 29.632 | 4.762 | 0 | | 0 | 0 | 258.792 | 1.553 | 6.211 | 0 | | |
| 10.549.157-3 | MARQUEZ GONZALEZ SERGIO GERMAN | 970.840 | 111.161 | 17.863 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 01/07/2022 | 30/09/2022 |
| 17.898.910-3 | MIRANDA FUENTEALBA ANA CAROLAIR | 859.120 | 98.369 | 15.808 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.091.863-6 | MONDACA NOVOA ROSA ANDREA | 705.052 | 80.728 | 12.973 | 0 | | 0 | 0 | 705.052 | 4.230 | 16.921 | 0 | | |
| 21.662.309-6 | MORA DIAZ SANDRA MARCELA | 2.726.848 | 312.224 | 50.174 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.601.234-3 | MORA RAMIREZ KARINA MACARENA | 726.516 | 83.186 | 13.368 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.731.388-2 | MORALES GALLARDO FERNANDA JAVIERA | 823.658 | 94.309 | 15.155 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 16/07/2022 |
| 17.731.388-2 | MORALES GALLARDO FERNANDA JAVIERA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 16/07/2022 |
| 17.731.388-2 | MORALES GALLARDO FERNANDA JAVIERA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 17/07/2022 | 31/07/2022 |
| 17.004.618-8 | MUNOZ AGUILERA DANITZA LILIANA | 912.005 | 104.425 | 16.781 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.178.151-0 | NAVARRETE HERNANDEZ DELIA DEL CARMEN | 1.833.058 | 209.885 | 33.728 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.835.691-7 | NEGRETTE ARANCIBIA TAMARA ANDREA | 1.471.912 | 168.534 | 27.083 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 |
| 17.835.691-7 | NEGRETTE ARANCIBIA TAMARA ANDREA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 |
| 17.835.691-7 | NEGRETTE ARANCIBIA TAMARA ANDREA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP Provida

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Período de Remuneraciones: 07/2022

Número de Folio: 2005202207501798

8X3Za2CCU8 - Y8YmWC3am9 - CWgANUXPa7 - T0e8838T5K - hHKUCC1mh1 - 7a3AXPMV21 - 3NM4KTZXP0 - MV2W2ad1h6 -

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|---------------------------------------|------------------------|------------------------|-----------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | Nº Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 8.549.415-5 | NORAMBUENA ALVAREZ MARCIAL GUILLERMO | 863.484 | 98.869 | 15.888 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.803.891-8 | ORTIZ PALMA DELINA DEL CARMEN | 824.984 | 94.461 | 15.180 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.545.821-9 | OSORIO CATALAN HAROLD AARON PATRICIO | 881.540 | 100.936 | 16.220 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.574.854-5 | PENA VALDES GISEL MACARENA | 0 | 0 | 0 | 10.000 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 |
| 9.241.012-9 | PEREZ CORNEJO JOSE ALEJANDRO | 644.959 | 73.848 | 11.867 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.102.239-8 | PINNA CACERES CAMILA | 1.039.335 | 119.004 | 19.124 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.022.997-0 | PINO HIDALGO MARIA JOSE | 615.590 | 70.485 | 11.327 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.095.214-3 | REYES REYES JUAN ROBERTO | 709.982 | 81.293 | 13.064 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.298.307-4 | RIOJA LOPEZ MYRNA SONIA | 2.726.848 | 312.224 | 50.174 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.871.800-1 | RIQUELME CELIS ALEJANDRA PAZ | 2.178.900 | 249.484 | 40.092 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.292.781-3 | RIVERA CALDERON DAVID EDUARDO | 1.445.464 | 165.506 | 26.597 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.538.860-5 | RIVERA SOTO DANIELA ALEJANDRA | 1.335.167 | 152.877 | 24.567 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 01/07/2022 | 31/12/2022 |
| 15.604.978-6 | ROA MOSQUERA MONICA XIMENA | 733.765 | 84.016 | 13.501 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.638.060-7 | ROJAS NAVARRO CRISTIAN EDUARDO | 682.266 | 78.119 | 12.554 | 0 | | 0 | 0 | 682.266 | 4.094 | 16.374 | 0 | | |
| 11.642.746-K | RUIZ POZO PAOLA MILENA | 1.414.263 | 161.933 | 26.022 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.478.871-4 | SANCHEZ GATICA NELSON ANDRES | 565.292 | 64.726 | 10.401 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 20/07/2022 | 24/07/2022 |
| 12.243.588-1 | SANDOVAL SALAZAR PAOLA ANDREA | 1.073.964 | 122.969 | 19.761 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.537.379-4 | SEPULVEDA SANHUEZA ANDRES ALEJANDRO | 1.695.375 | 194.120 | 31.195 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.601.842-2 | SILVA RODRIGUEZ JAZMIN MABEL | 616.489 | 70.588 | 11.343 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 23/07/2022 | 31/07/2022 |
| 15.634.755-8 | SOLIS MARCHESANI LORETO FERNANDA | 1.833.058 | 209.885 | 33.728 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 22/07/2022 | 31/07/2022 |
| 15.526.622-8 | TORO DIAZ MARIBEL DE LAS MERCEDES | 907.258 | 103.881 | 16.694 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.731.170-7 | TORO SALAZAR CATALINA EDITH | 535.541 | 61.319 | 9.854 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 |
| 17.731.170-7 | TORO SALAZAR CATALINA EDITH | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 |
| 17.875.701-6 | URQUIOLA ASTORGA PAOLO ANTONIO | 1.481.601 | 169.643 | 27.261 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.374.940-6 | URZUA SALVO GABRIELA KATHERINA | 2.013.303 | 230.523 | 37.045 | 0 | | 0 | 25.000 | 0 | 0 | 0 | 3 | 01/07/2022 | 12/07/2022 |
| 17.374.940-6 | URZUA SALVO GABRIELA KATHERINA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 12/07/2022 |
| 15.326.922-K | VARGAS DIAZ JAIME LUIS | 613.440 | 70.239 | 11.287 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.248.909-6 | VENEGAS ROJAS CLARA ROSA | 403.243 | 46.171 | 7.420 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.677.348-8 | VERA ENCINA GISSEL ANDREA | 1.158.430 | 132.640 | 21.315 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 01/07/2022 | 30/09/2022 |
| 14.054.769-7 | VILLALOBOS CONCHA CAROLINA DEL CARMEN | 758.740 | 86.876 | 13.961 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.668.036-K | YANEZ YANEZ LUIS ENRIQUE | 1.281.179 | 146.695 | 23.574 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.908.068-K | ZAPATA LATASTE BERNARDITA PAOLA | 561.344 | 64.274 | 10.329 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| TOTALES GENERALES | | 81.378.007 | 9.317.781 | 1.497.358 | 10.000 | | 0 | 25.000 | 1.646.110 | 9.877 | 39.506 | | | |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

COMPROBANTE DE PAGO DE COTIZACIONES PREVISIONALES

Número de Folio: 2025202207119204

ISAPRE Isapre Cruz Blanca S.A.

8X30Pe1PC6 - 7481WC3am3 - CWgANUXPa7 - T0e8838H43 - hTG5N71mh8 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - AK

| | | | | |
|---|-------------------------|----------------------------------|----------------------|-----------------------|
| Identificación del Empleador: Empresa | | | | |
| Nombre o Razón Social | | | RUT | Código Act. Econom. |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | 70.878.100-2 | 850022 |
| Dirección | Comuna | Ciudad | Región | Teléfono |
| Avenida Guanaco 2531 | CONCHALÍ | SANTIAGO | Región Metropolitana | 26597823 |
| Nombre Representante Legal | RUT Representante Legal | Cambio en el Representante Legal | Código Actividad | N° Trab. Dependientes |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1900 |

| Resumen de Cotizaciones Previsionales | | Antecedentes Generales | | | |
|---|-------------|----------------------------|-----------------|---------------------|-------|
| Detalle | Valores(\$) | Remun. del Mes | Gratificaciones | Desde | Hasta |
| COTIZACIÓN LEGAL DE SALUD | 6.574.973 | X | | | |
| COTIZACIÓN LEY 18.566 | 0 | | | | |
| COTIZACIÓN ADICIONAL VOLUNTARIA | 2.352.145 | | | | |
| TOTAL COTIZACIÓN A PAGAR | 8.927.118 | | | | |
| OTROS DESCUENTOS ISAPRE | 0 | | | | |
| TOTAL A PAGAR A LA ISAPRE Isapre Cruz Blanca S.A. | 8.927.118 | | | | |
| | | Periodo | | Código Participante | |
| | | Julio 2022 | | | |
| | | N° de Afiliados Informados | | N° de Declaración | |
| | | 55 | | | |


Esteban Segura R.
Gerente General

| |
|-------------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001).

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES A ISAPRE

ISAPRE Isapre Cruz Blanca S.A.

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Periodo de Remuneraciones: 07/2022

Número de Folio: 2025202207119204

8X30Pe1PC6 - 7481WC3am3 - CWgANUXPa7 - T0e8838H43 - hTG5N71mh8 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - AK

| | | | | | | | | | | Movimiento de Personal | | |
|--------------|-----|-------------------------------------|-----------------|-----------|---------------|------------------|--------------------|----------------|----------------|------------------------|--------------|---------------|
| RUT | FUN | Nombre | Renta Imponible | Cotiz. 7% | Ley N° 18.566 | Cotiz. Adicional | Otros Desc. Isapre | Cotiz. a Pagar | Cotiz. Pactada | Cod. | Fecha Inicio | Fecha Término |
| 9.197.742-7 | 0 | AGUILERA SANCHEZ CECILIA MARIANELA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 02/07/2022 |
| 9.197.742-7 | 0 | AGUILERA SANCHEZ CECILIA MARIANELA | 2.097.643 | 146.835 | 0 | 12.933 | 0 | 159.768 | 4.781 UF | 3 | 01/07/2022 | 02/07/2022 |
| 18.596.364-0 | 0 | ALEGRIA MORALES FELIPE NICOLAS | 1.231.178 | 86.182 | 0 | 0 | 0 | 86.182 | \$ 86.182 | 0 | | |
| 26.342.575-8 | 0 | ANDRADE CHICA VERONICA ISABEL | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 02/07/2022 |
| 26.342.575-8 | 0 | ANDRADE CHICA VERONICA ISABEL | 1.841.164 | 128.881 | 0 | 29.517 | 0 | 158.398 | 4.740 UF | 3 | 01/07/2022 | 02/07/2022 |
| 24.325.987-8 | 0 | BARRERA ARIZA JOSE LEONARDO | 1.862.272 | 130.359 | 0 | 17.679 | 0 | 148.038 | 4.430 UF | 0 | | |
| 26.743.764-5 | 0 | BELLO DUNO MARIA ANGELICA | 2.069.044 | 144.833 | 0 | 0 | 0 | 144.833 | 4.257 UF | 1 | 01/07/2022 | 30/09/2022 |
| 26.408.991-3 | 0 | BETANCOURT GONZALEZ JAIMIR JOHELY | 1.585.359 | 110.975 | 0 | 40.739 | 0 | 151.714 | 4.540 UF | 3 | 29/07/2022 | 29/07/2022 |
| 14.197.537-4 | 0 | CARO GALLARDO MERCEDES DEL ROSARIO | 748.850 | 52.420 | 0 | 51.508 | 0 | 103.928 | 3.110 UF | 0 | | |
| 15.098.769-5 | 0 | CARRASCO ULLOA SEBASTIAN CLAUDIO | 2.517.220 | 176.205 | 0 | 347.109 | 0 | 523.314 | 15.660 UF | 0 | | |
| 12.775.526-4 | 0 | CERDA GONZALEZ ERIKA ALEJANDRA | 2.070.114 | 144.908 | 0 | 98.370 | 0 | 243.278 | 7.280 UF | 0 | | |
| 16.953.698-8 | 0 | CHAU GARRIDO ROMINA ANTONIA | 1.709.585 | 119.671 | 0 | 193.449 | 0 | 313.120 | 9.370 UF | 3 | 01/07/2022 | 25/07/2022 |
| 18.694.824-6 | 0 | DIAZ PASTENES EDITH PRISCILLA | 1.231.178 | 86.182 | 0 | 4.379 | 0 | 90.561 | 2.710 UF | 0 | | |
| 16.271.604-2 | 0 | DIAZ PENYA YESSENIA ALEJANDRA | 694.060 | 48.584 | 0 | 38.969 | 0 | 87.553 | 2.620 UF | 0 | | |
| 15.803.222-8 | 0 | DONOSO PEREZ PAMELA VICTORIA | 1.833.058 | 128.314 | 0 | 0 | 0 | 128.314 | 3.673 UF | 0 | | |
| 17.231.690-5 | 0 | FARIAS MOSQUERA KARLLA DENNISSE | 1.554.933 | 108.845 | 0 | 40.864 | 0 | 149.709 | 4.480 UF | 3 | 01/07/2022 | 12/07/2022 |
| 17.231.690-5 | 0 | FARIAS MOSQUERA KARLLA DENNISSE | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 12/07/2022 |
| 17.317.945-6 | 0 | FARIAS VILLAGRA FELIPE ANDRES | 1.445.464 | 101.182 | 0 | 8.427 | 0 | 109.609 | 3.280 UF | 0 | | |
| 17.672.584-2 | 0 | FERNANDEZ JAQUE GUILLERMO ENRIQUE | 1.624.593 | 113.722 | 0 | 0 | 0 | 113.722 | 3.240 UF | 0 | | |
| 15.224.272-7 | 0 | FERNANDEZ NAVARRETE RODRIGO ALEXIS | 2.726.848 | 190.879 | 0 | 38.698 | 0 | 229.577 | 6.870 UF | 0 | | |
| 10.778.882-4 | 0 | FIGUEROA TORRES INGRID JACQUEL | 2.231.361 | 156.195 | 0 | 38.962 | 0 | 195.157 | 5.840 UF | 3 | 29/07/2022 | 31/07/2022 |
| 27.090.434-3 | 0 | GALVEZ MARQUEZ GISELA | 1.867.831 | 130.748 | 0 | 52.044 | 0 | 182.792 | 5.470 UF | 0 | | |
| 26.579.229-4 | 0 | GONZALEZ ASCANIO ALEXANDRA COROMOTO | 1.827.831 | 127.948 | 0 | 6.055 | 0 | 134.003 | 4.010 UF | 0 | | |
| 26.464.795-9 | 0 | GONZALEZ CARDENAS ADRIANA DEL VALLE | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 22/07/2022 | 22/07/2022 |
| 26.464.795-9 | 0 | GONZALEZ CARDENAS ADRIANA DEL VALLE | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 21/07/2022 | 21/07/2022 |
| 26.464.795-9 | 0 | GONZALEZ CARDENAS ADRIANA DEL VALLE | 1.988.882 | 139.222 | 0 | 0 | 0 | 139.222 | 3.720 UF | 3 | 19/07/2022 | 20/07/2022 |
| 17.516.026-4 | 0 | GONZALEZ CHAVEZ SOLANGE PATRICIA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 01/07/2022 |
| 17.516.026-4 | 0 | GONZALEZ CHAVEZ SOLANGE PATRICIA | 1.631.035 | 114.172 | 0 | 19.163 | 0 | 133.335 | 3.990 UF | 3 | 01/07/2022 | 01/07/2022 |
| 22.407.495-6 | 0 | GONZALEZ NIVIA WILLIAM | 2.164.198 | 151.494 | 0 | 48.341 | 0 | 199.835 | 5.980 UF | 0 | | |
| 14.000.778-1 | 0 | HERNANDEZ SALAZAR CARLOS RODRIGO | 1.877.050 | 131.394 | 0 | 97.180 | 0 | 228.574 | 6.840 UF | 0 | | |
| 18.301.019-0 | 0 | JAMETT GONZALEZ NATALIA BELEN | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 31/07/2022 |
| 18.301.019-0 | 0 | JAMETT GONZALEZ NATALIA BELEN | 1.481.600 | 103.712 | 0 | 122.523 | 0 | 226.235 | 6.770 UF | 3 | 01/07/2022 | 31/07/2022 |
| 17.340.398-4 | 0 | JARAMILLO SAN MARTIN EVELYN JOHANNA | 1.841.494 | 128.905 | 0 | 0 | 0 | 128.905 | 3.210 UF | 0 | | |
| 16.100.685-8 | 0 | LAZCANO OLIVARES CYNTHIA NICOLLE | 1.718.397 | 120.288 | 0 | 8.368 | 0 | 128.656 | 3.850 UF | 3 | 29/07/2022 | 31/07/2022 |
| 19.708.527-4 | 0 | LEIVA INFANTE HAROLD BASTIAN | 535.541 | 37.488 | 0 | 16.314 | 0 | 53.802 | 1.610 UF | 3 | 26/07/2022 | 29/07/2022 |
| 16.345.200-6 | 0 | MALDONADO MARDONES JUAN PABLO | 1.630.784 | 114.155 | 0 | 0 | 0 | 114.155 | 2.170 UF | 0 | | |
| 16.372.470-7 | 0 | NUNEZ GUZMAN MARIA JOSE | 1.694.653 | 118.626 | 0 | 0 | 0 | 118.626 | 3.533 UF | 3 | 01/07/2022 | 05/07/2022 |
| 26.344.514-7 | 0 | ORDONEZ INAGUAZO CARMEN DEL ROCIO | 2.033.604 | 142.352 | 0 | 6.355 | 0 | 148.707 | 4.450 UF | 0 | | |
| 16.191.019-8 | 0 | OVALLE DELGADO GONZALO EDUARDO | 1.374.268 | 96.199 | 0 | 2.048 | 0 | 98.247 | 2.940 UF | 3 | 01/07/2022 | 10/07/2022 |
| 16.191.019-8 | 0 | OVALLE DELGADO GONZALO EDUARDO | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 25/07/2022 | 31/07/2022 |
| 16.467.173-9 | 0 | PALZA JIRON CRISTIAN FERNANDO | 1.617.304 | 113.211 | 0 | 0 | 0 | 113.211 | 3.100 UF | 0 | | |
| 18.166.586-6 | 0 | PEREZ ROZAS DANIELA BELEN | 1.481.601 | 103.712 | 0 | 113.166 | 0 | 216.878 | 6.490 UF | 0 | | |
| 16.940.697-9 | 0 | PEREZ ZAPATA CAMILA ANDREA | 1.743.757 | 122.063 | 0 | 6.259 | 0 | 128.322 | 3.840 UF | 0 | | |
| 18.908.100-6 | 0 | PFENG CASTRO STEPHANIE ALEJANDRA | 1.231.178 | 86.182 | 0 | 0 | 0 | 86.182 | 2.290 UF | 0 | | |
| 16.157.453-8 | 0 | POBLETE FIERRO JOSELYN ALEJANDRA | 1.956.372 | 136.946 | 0 | 0 | 0 | 136.946 | 2.483 UF | 0 | | |
| 13.563.993-1 | 0 | PONCE AVILA HELEN YASMIN | 1.912.287 | 133.860 | 0 | 307.248 | 0 | 441.108 | 13.200 UF | 0 | | |
| 27.518.553-1 | 0 | QUEZADA GUELBRETH MARIA CAMILA | 850.582 | 59.541 | 0 | 79.141 | 0 | 138.682 | 4.150 UF | 1 | 01/07/2022 | 30/09/2022 |
| 16.103.265-4 | 0 | QUINONES LEIVA FABIOLA HAIDEE | 2.341.508 | 163.906 | 0 | 0 | 0 | 163.906 | 4.560 UF | 0 | | |
| 25.041.284-3 | 0 | RIANO RINCON LUIS ANDRES | 0 | 0 | 0 | 0 | 0 | 0 | 8.275 UF | 5 | 01/07/2022 | 05/09/2022 |
| 11.298.307-4 | 0 | RIOJA LOPEZ MYRNA SONIA | 2.726.848 | 190.879 | 0 | 66.167 | 0 | 257.046 | 7.692 UF | 0 | | |

Descripción de Códigos de Movimiento de Personal: 0:Sin Movimiento; 1: Contratación; 2: Retiros; 3: Subsidio; 4: Accidentes del Trabajo; 5: Permiso sin Goce de Sueldo; 13:Suspensión Contrato acto de autoridad (Ley N°21.227); 14:Suspensión Contrato por pacto (Ley N°21.227); 15:Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES A ISAPRE

ISAPRE Isapre Cruz Blanca S.A.

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Periodo de Remuneraciones: 07/2022

Número de Folio: 2025202207119204

8X30Pe1PC6 - 7481WC3am3 - CWgANUXPa7 - T0e8838H43 - hTG5N71mh8 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - AK

| | | | | | | | | | | Movimiento de Personal | | |
|-------------------|-----|----------------------------------|-----------------|-----------|---------------|------------------|--------------------|----------------|----------------|------------------------|--------------|---------------|
| RUT | FUN | Nombre | Renta Imponible | Cotiz. 7% | Ley N° 18.566 | Cotiz. Adicional | Otros Desc. Isapre | Cotiz. a Pagar | Cotiz. Pactada | Cod. | Fecha Inicio | Fecha Término |
| 17.312.390-6 | 0 | ROJAS RAMOS NICE ALEXANDRA | 823.658 | 57.656 | 0 | 5.937 | 0 | 63.593 | 1.903 UF | 3 | 26/07/2022 | 31/07/2022 |
| 16.840.574-K | 0 | ROMERO CAMUS NATALIA GORETTI | 1.517.008 | 106.191 | 0 | 22.800 | 0 | 128.991 | 3.860 UF | 3 | 25/07/2022 | 26/07/2022 |
| 27.188.446-K | 0 | RUBIO MARIN ISBEL DEL CARMEN | 1.861.164 | 130.281 | 0 | 16.755 | 0 | 147.036 | 4.400 UF | 0 | | |
| 17.271.183-9 | 0 | SAN JUAN HURTADO CRISTIAN ANDRES | 1.481.601 | 103.712 | 0 | 17.258 | 0 | 120.970 | 3.620 UF | 1 | 01/07/2022 | 30/09/2022 |
| 24.218.797-0 | 0 | SERRANO AYALA ADRIANA FERNANDA | 2.387.615 | 167.133 | 0 | 82.160 | 0 | 249.293 | 7.460 UF | 0 | | |
| 16.749.672-5 | 0 | SILVA REYES VALENTINA FRANCISCA | 1.648.255 | 115.378 | 0 | 170.340 | 0 | 285.718 | 8.550 UF | 3 | 01/07/2022 | 31/07/2022 |
| 26.228.055-1 | 0 | SILVA RODRIGUEZ ANAIS CAROLINA | 1.988.882 | 139.222 | 0 | 59.611 | 0 | 198.833 | 5.950 UF | 1 | 01/07/2022 | 30/09/2022 |
| 15.634.755-8 | 0 | SOLIS MARCHESANI LORETO FERNANDA | 1.833.058 | 128.314 | 0 | 32.423 | 0 | 160.737 | 4.810 UF | 3 | 22/07/2022 | 31/07/2022 |
| 24.987.588-0 | 0 | TORRES GALINDO GABRIELA | 2.726.848 | 190.879 | 0 | 0 | 0 | 190.879 | 5.630 UF | 0 | | |
| 10.141.315-2 | 0 | VALDIVIESO ROJAS RAMON AGUSTIN | 2.089.150 | 146.241 | 0 | 24.555 | 0 | 170.796 | 5.111 UF | 0 | | |
| 13.449.219-8 | 0 | VALENZUELA RIVERA ALVARO ERNESTO | 1.385.765 | 97.004 | 0 | 0 | 0 | 97.004 | 2.420 UF | 0 | | |
| 26.475.032-6 | 0 | VALERO CARABALLO DAXI CAROLINA | 2.174.049 | 152.183 | 0 | 0 | 0 | 152.183 | 3.210 UF | 3 | 29/07/2022 | 29/07/2022 |
| 18.640.981-7 | 0 | ZAMORANO HERNANDEZ MARIA PAZ | 1.408.625 | 98.604 | 0 | 8.331 | 0 | 106.935 | 3.200 UF | 0 | | |
| TOTALES GENERALES | | | 93.928.207 | 6.574.973 | 0 | 2.352.145 | 0 | 8.927.118 | | | | |

Descripción de Códigos de Movimiento de Personal: 0:Sin Movimiento; 1: Contratación; 2: Retiros; 3: Subsidio; 4: Accidentes del Trabajo; 5: Permiso sin Goce de Sueldo; 13:Suspensión Contrato acto de autoridad (Ley 21.227); 14:Suspensión Contrato por pacto (Ley N°21.227); 15:Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

COMPROBANTE DE PAGO DE COTIZACIONES PREVISIONALES

Número de Folio: 2030202207071916

ISAPRE Nueva Masvida

8X30V74142 - a84KWC3am4 - CWgANUXPa7 - T0e8838XZ5 - h189ZY1mh8 - 7a3AXPMV21 - 3NM4KTZXP0 - MV2W2ad1h6 - A5

| | | | | |
|---|-------------------------|----------------------------------|----------------------|-----------------------|
| Identificación del Empleador: Empresa | | | | |
| Nombre o Razón Social | | | RUT | Código Act. Econom. |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | 70.878.100-2 | 850022 |
| Dirección | Comuna | Ciudad | Región | Teléfono |
| Avenida Guanaco 2531 | CONCHALÍ | SANTIAGO | Región Metropolitana | 26597823 |
| Nombre Representante Legal | RUT Representante Legal | Cambio en el Representante Legal | Código Actividad | N° Trab. Dependientes |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1900 |

| Resumen de Cotizaciones Previsionales | | Antecedentes Generales | | | |
|---|-------------|----------------------------|-----------------|---------------------|-------|
| Detalle | Valores(\$) | Remun. del Mes | Gratificaciones | Desde | Hasta |
| COTIZACIÓN LEGAL DE SALUD | 3.763.226 | X | | | |
| COTIZACIÓN LEY 18.566 | 0 | | | | |
| COTIZACIÓN ADICIONAL VOLUNTARIA | 1.335.029 | | | | |
| TOTAL COTIZACIÓN A PAGAR | 5.098.255 | | | | |
| OTROS DESCUENTOS ISAPRE | 0 | | | | |
| TOTAL A PAGAR A LA ISAPRE Nueva Masvida | 5.098.255 | | | | |
| | | Periodo | | Código Participante | |
| | | Julio 2022 | | | |
| | | N° de Afiliados Informados | | N° de Declaración | |
| | | 29 | | | |


Esteban Segura R.
Gerente General

| |
|-------------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001).

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES A ISAPRE

ISAPRE Nueva Masvida

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Periodo de Remuneraciones: 07/2022

Número de Folio: 2030202207071916

8X30V74142 - a84KWC3am4 - CWgANUXPa7 - T0e8838XZ5 - h189ZY1mh8 - 7a3AXPMV21 - 3NM4KTZXP0 - MV2W2ad1h6 - A5

| | | | | | | | | | | Movimiento de Personal | | |
|-------------------|-----|-------------------------------------|-----------------|-----------|---------------|------------------|--------------------|----------------|----------------|------------------------|--------------|---------------|
| RUT | FUN | Nombre | Renta Imponible | Cotiz. 7% | Ley N° 18.566 | Cotiz. Adicional | Otros Desc. Isapre | Cotiz. a Pagar | Cotiz. Pactada | Cod. | Fecha Inicio | Fecha Término |
| 22.485.867-1 | 0 | ABIAN TUN RODRIGUEZ MAYIDE INES | 2.726.848 | 190.879 | 0 | 138.114 | 0 | 328.993 | 9.845 UF | 0 | | |
| 17.877.873-0 | 0 | AEDO MUNOZ PAULINA SYLVIA | 1.231.178 | 86.182 | 0 | 4.546 | 0 | 90.728 | 2.715 UF | 0 | | |
| 13.657.082-K | 0 | ARCE SARAVIA NATALIA DEL CARMEN | 1.833.058 | 128.314 | 0 | 119.308 | 0 | 247.622 | 7.410 UF | 0 | | |
| 14.675.120-2 | 0 | ARIAS MALDONADO CESAR HERNAN | 2.726.848 | 190.879 | 0 | 104.028 | 0 | 294.907 | 8.825 UF | 0 | | |
| 19.544.349-1 | 0 | BARRERA MARTINEZ CECILIA CATALINA | 749.346 | 52.454 | 0 | 44.957 | 0 | 97.411 | 2.915 UF | 0 | | |
| 15.744.344-5 | 0 | BARROS ARAYA ALEJANDRA ANDREA | 2.080.415 | 145.629 | 0 | 0 | 0 | 145.629 | 1.945 UF | 3 | 29/07/2022 | 29/07/2022 |
| 10.581.445-3 | 0 | CACERES ARMIJO SANDRA JULIA | 716.081 | 50.126 | 0 | 43.275 | 0 | 93.401 | 2.795 UF | 0 | | |
| 14.714.951-4 | 0 | CAMPI TOMALA ANA AURORA | 2.726.848 | 190.879 | 0 | 14.470 | 0 | 205.349 | 6.145 UF | 0 | | |
| 10.925.961-6 | 0 | CARRASCO RIVERA MARIA ALEJANDRA | 2.205.817 | 154.407 | 0 | 54.451 | 0 | 208.858 | 6.250 UF | 0 | | |
| 9.294.703-3 | 0 | CARRASCO ZEGARRA VIVIANA ARACELLI | 2.483.125 | 173.819 | 0 | 0 | 0 | 173.819 | 2.705 UF | 0 | | |
| 16.179.783-9 | 0 | CARRENO REYES CONSTANZA ANDREA | 1.647.754 | 115.343 | 0 | 25.845 | 0 | 141.188 | 4.225 UF | 0 | | |
| 15.519.004-3 | 0 | CASTRO SANHUEZA NATALIE JENNIFER | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 21/07/2022 | 22/07/2022 |
| 15.519.004-3 | 0 | CASTRO SANHUEZA NATALIE JENNIFER | 1.648.255 | 115.378 | 0 | 93.146 | 0 | 208.524 | 6.240 UF | 3 | 19/07/2022 | 20/07/2022 |
| 15.956.438-K | 0 | CERDA LIZANA EDISON EDUARDO | 1.717.673 | 120.237 | 0 | 22.956 | 0 | 143.193 | 4.285 UF | 0 | | |
| 13.565.711-5 | 0 | DONCKASTER HORTA CAROLINA MERCEDES | 1.933.325 | 135.333 | 0 | 0 | 0 | 135.333 | 4.015 UF | 0 | | |
| 8.767.063-5 | 0 | ESTAY CELIS ROSIE MARY | 2.726.848 | 190.879 | 0 | 30.611 | 0 | 221.490 | 6.628 UF | 0 | | |
| 13.899.703-0 | 0 | FUENZALIDA AVILA CLAUDIA ANDREA | 2.430.415 | 170.129 | 0 | 0 | 0 | 170.129 | 4.075 UF | 0 | | |
| 14.551.606-4 | 0 | GOENAGA BENITO AMOR | 2.726.848 | 190.879 | 0 | 4.111 | 0 | 194.990 | 5.835 UF | 0 | | |
| 16.964.713-5 | 0 | GONZALEZ BELIZAR MARIA JOSE | 1.554.933 | 108.845 | 0 | 91.659 | 0 | 200.504 | 6.000 UF | 0 | | |
| 13.949.278-1 | 0 | LAVADOS SOTO CLAUDIA ANDREA | 923.869 | 64.671 | 0 | 90.218 | 0 | 154.889 | 4.635 UF | 0 | | |
| 10.017.950-4 | 0 | MARIN VASQUEZ JACQUELINE KARINA | 2.228.183 | 155.973 | 0 | 0 | 0 | 155.973 | 3.475 UF | 0 | | |
| 14.710.354-9 | 0 | MEDRANDA ZAMORA ANDRES WASHINGTON | 2.726.848 | 190.879 | 0 | 0 | 0 | 190.879 | 4.351 UF | 3 | 19/07/2022 | 19/07/2022 |
| 17.835.691-7 | 0 | NEGRETE ARANCIBIA TAMARA ANDREA | 1.471.912 | 103.034 | 0 | 14.428 | 0 | 117.462 | 3.515 UF | 3 | 01/07/2022 | 04/07/2022 |
| 17.835.691-7 | 0 | NEGRETE ARANCIBIA TAMARA ANDREA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 25/07/2022 | 31/07/2022 |
| 17.835.691-7 | 0 | NEGRETE ARANCIBIA TAMARA ANDREA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 04/07/2022 |
| 15.215.951-K | 0 | PENAILILLO VALDES PAULINA EUGENIA | 1.584.913 | 110.944 | 0 | 29.241 | 0 | 140.185 | 4.195 UF | 0 | | |
| 13.923.901-6 | 0 | PLASS LARRAIN RODOLFO | 1.294.601 | 90.622 | 0 | 71.953 | 0 | 162.575 | 4.865 UF | 0 | | |
| 13.026.443-3 | 0 | RIVAS SANCHEZ MURIEL CAROLINA | 1.245.506 | 87.185 | 0 | 70.544 | 0 | 157.729 | 4.720 UF | 0 | | |
| 15.430.484-3 | 0 | SAZO TAPIA GISELLE MARLENE | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 5 | 18/07/2022 | 17/09/2022 |
| 15.430.484-3 | 0 | SAZO TAPIA GISELLE MARLENE | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 17/07/2022 |
| 15.430.484-3 | 0 | SAZO TAPIA GISELLE MARLENE | 895.942 | 62.716 | 0 | 209.133 | 0 | 271.849 | 8.135 UF | 3 | 01/07/2022 | 17/07/2022 |
| 14.537.379-4 | 0 | SEPULVEDA SANHUEZA ANDRES ALEJANDRO | 1.695.375 | 118.676 | 0 | 0 | 0 | 118.676 | 1.960 UF | 0 | | |
| 13.462.362-4 | 0 | VALENZUELA WATKINS CESAR IVAN | 2.056.746 | 143.972 | 0 | 58.035 | 0 | 202.007 | 6.045 UF | 0 | | |
| 16.556.780-3 | 0 | VILLARROEL PEREZ RAUL NICOLAS | 1.770.901 | 123.963 | 0 | 0 | 0 | 123.963 | 3.705 UF | 0 | | |
| TOTALES GENERALES | | | 53.760.411 | 3.763.226 | 0 | 1.335.029 | 0 | 5.098.255 | | | | |

Descripción de Códigos de Movimiento de Personal: 0:Sin Movimiento; 1: Contratación; 2: Retiros; 3: Subsidio; 4: Accidentes del Trabajo; 5: Permiso sin Goce de Sueldo; 13:Suspensión Contrato acto de autoridad (Ley 21.227); 14:Suspensión Contrato por pacto (Ley N°21.227); 15:Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 17mgWC3am9 - CWgANUXPa7 - T0e8838KP3 - h3LaLK1mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A1

NÚMERO DE SERIE: 2017220701075667

IDENTIFICACION DEL ENTE PAGADOR

| | | | | | | | | |
|-------------------|--------------------------|-------------------------------------|---------------------------|--------------------------|-------------------------------|--------------------------|-----------------------------|--------------------------|
| TIPO DE PAGO | Declaración y Pago | <input checked="" type="checkbox"/> | Declaración y No Pago | <input type="checkbox"/> | Pago Declaración Anterior | <input type="checkbox"/> | Pago Parcial de Declaración | <input type="checkbox"/> |
| TIPO DE EMPLEADOR | Empleador General | <input checked="" type="checkbox"/> | Empleador Público | <input type="checkbox"/> | Entidad Pagadora de Subsidios | <input type="checkbox"/> | | |
| | Trabajador Independiente | <input type="checkbox"/> | Empleador Casa Particular | <input type="checkbox"/> | Independiente TGR | <input type="checkbox"/> | | |

SECCIÓN A: Identificación del Ente Pagador

| | | |
|--|--|--|
| Razón Social o Nombre: CORPORACION MUNICIPAL DE CONCHALI CORESAM | | |
| R.U.T.: 70.878.100-2 | | |
| Dirección: Avenida Guanaco | | Nº: 2531 |
| Comuna: CONCHALÍ | | Depto: |
| Ciudad: SANTIAGO | | Región: Región Metropolitana |
| Teléfono: 26597823 | | Correo electrónico: carolina.espoza@coresam.cl |
| Código Actividad Económica: 850022 | | |
| Nombre Repr. Legal: TANIA ALVARADO SOTOMAYOR | | |
| R.U.T. Repr. Legal: 13.080.474-8 | | |
| Nombre Caja Compensación: Los Andes | | |

RESUMEN DE DECLARACIÓN DE COTIZACIONES DE SALUD

TOTAL REMUNERACIÓN IMPONIBLE DECLARADA EN \$ 351.480.219

PERIODO DE REMUNERACIONES O GRATIFICACIÓN LEGAL

| | | |
|--------------|-------------------------|-------------------|
| REMUNERACIÓN | GRATIFICACION LEGAL [] | RETROACTIVO [] |
| 07 2022 | | |
| Mes Año | Mes Año Mes Año | Mes Año Mes Año |
| | DESDE HASTA | DESDE HASTA |

COTIZACIONES

| | | |
|------------------|---|-----------|
| Cotiz. Legal | + | 1.933.132 |
| Reajuste | + | 0 |
| Interés | + | 0 |
| Multas | + | 0 |
| SUB TOTAL FONASA | = | 1.933.132 |

| | | |
|----------------------------------|---|---|
| Compensación Asignación Familiar | - | 0 |
|----------------------------------|---|---|

| | | |
|--------------|---|-----------|
| MONTO PAGADO | = | 1.933.132 |
|--------------|---|-----------|

| | |
|--------------------------|-----|
| Nº de Afiliados | 367 |
| Nº de Líneas de Detalles | 415 |
| Nº Hojas Anexas | 17 |

| | | | | |
|--------------------|--|----|---|-------|
| Tasa de Cotización | | 7% | X | 0.55% |
|--------------------|--|----|---|-------|

| | | | | |
|-------------------|---|-------------|--|-------|
| Modalidad de Pago | X | Electrónico | | Mixto |
|-------------------|---|-------------|--|-------|

Esteban Segura R.
Gerente General

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 17mgWC3am9 - CWgANUXPa7 - T0e8838KP3 - h3LaLK1mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A1

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701075667

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM
RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022
MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSIÓN O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | |
|---------------------------------|--------------------------------|------------------|-------------|----------------------|-----------------|---------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Días Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 1 | 16.197.351-3 | ABURTO | RIVERO | VALENTINA LISETTE | 30 | AFP | 655.818 | 3.607 | 0 | | | | | | |
| 2 | 16.638.003-0 | ACEITUNO | CASTRO | MONICA ESTEFANIA | 30 | AFP | 975.986 | 5.368 | 0 | | | | | | |
| 3 | 8.666.746-0 | ACEITUNO | MATURANA | ALEJANDRA SUSANA | 30 | AFP | 940.061 | 5.170 | 0 | | | | | | |
| 4 | 16.334.331-2 | ACUNA | TERRAZA | MIRIAM NATALY | 30 | AFP | 758.740 | 4.173 | 7 | 01 | 07 | 2022 | 30 | 09 | 2022 |
| 5 | 16.334.331-2 | ACUNA | TERRAZA | MIRIAM NATALY | 0 | AFP | 0 | 0 | 7 | 12 | 07 | 2022 | 31 | 08 | 2022 |
| 6 | 18.080.634-2 | AEDO | GAJARDO | ALEJANDRO ANTONIO | 30 | AFP | 1.408.625 | 7.747 | 7 | 01 | 07 | 2022 | 31 | 12 | 2022 |
| 7 | 17.839.351-0 | AGUILAR | SANDOVAL | JOCELYN ALEJANDRA | 30 | AFP | 871.092 | 4.791 | 0 | | | | | | |
| 8 | 10.316.368-4 | AGUILERA | ANABALON | MARIA SOLEDA | 30 | AFP | 1.204.094 | 6.623 | 0 | | | | | | |
| 9 | 9.403.689-5 | AGUILERA | CONTRERAS | GERTRUDIS | 30 | SIP | 1.204.094 | 6.623 | 0 | | | | | | |
| 10 | 18.088.246-4 | AGUILERA | OBREQUE | LISBET NACELY | 30 | AFP | 791.198 | 4.352 | 0 | | | | | | |
| 11 | 18.101.411-3 | AGUILERA | VARGAS | FRANCISCO ALBERTO | 30 | AFP | 1.231.178 | 6.771 | 3 | 28 | 07 | 2022 | 29 | 07 | 2022 |
| 12 | 16.798.643-9 | AHUMADA | AVENDANO | DENISSE MARION | 30 | AFP | 715.616 | 3.936 | 3 | 01 | 07 | 2022 | 29 | 07 | 2022 |
| 13 | 19.154.071-9 | AHUMADA | CAMPODONICO | CARLOS ANDRES | 30 | AFP | 1.231.178 | 6.771 | 0 | | | | | | |
| 14 | 10.247.569-0 | AHUMADA | LEIVA | ISABEL DEL CARMEN | 30 | AFP | 1.113.362 | 6.123 | 0 | | | | | | |
| 15 | 12.255.268-3 | AHUMADA | SEGURA | JOHANNA ISABEL | 30 | AFP | 574.010 | 3.157 | 3 | 01 | 07 | 2022 | 08 | 07 | 2022 |
| 16 | 12.255.268-3 | AHUMADA | SEGURA | JOHANNA ISABEL | 0 | AFP | 0 | 0 | 3 | 20 | 07 | 2022 | 30 | 07 | 2022 |
| 17 | 9.158.773-4 | ALFARO | CAMPOS | PATRICIA DEL CARMEN | 30 | AFP | 1.204.094 | 6.623 | 3 | 01 | 07 | 2022 | 31 | 07 | 2022 |
| 18 | 9.158.773-4 | ALFARO | CAMPOS | PATRICIA DEL CARMEN | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 31 | 07 | 2022 |
| 19 | 16.709.486-4 | ALMENDRAS | GARCIA | FELIPE GONZALO | 30 | AFP | 1.592.858 | 8.761 | 0 | | | | | | |
| 20 | 5.718.467-1 | AMAYA | GAMONAL | JOSEALINA DEL CARMEN | 30 | SIP | 823.660 | 4.530 | 0 | | | | | | |
| 21 | 7.540.499-9 | AMAYA | GAMONAL | MONICA DEL ROSARIO | 30 | AFP | 873.086 | 4.802 | 0 | | | | | | |
| 22 | 18.834.566-2 | ANTIL | BECERRA | NICOLE NAYADETH | 30 | AFP | 726.516 | 3.996 | 3 | 01 | 07 | 2022 | 01 | 07 | 2022 |
| 23 | 18.834.566-2 | ANTIL | BECERRA | NICOLE NAYADETH | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 01 | 07 | 2022 |
| 24 | 15.415.053-6 | ARANGUIZ | GONZALEZ | BETZABE ANDREA | 30 | AFP | 613.440 | 3.374 | 0 | | | | | | |
| 25 | 18.945.662-K | ARANGUIZ | GONZALEZ | DANIELA ELIANA | 30 | AFP | 780.812 | 4.294 | 0 | | | | | | |

| | | |
|-----------------|------------|---------|
| TOTAL PÁGINA | 20.289.518 | 111.592 |
| TOTAL ACUMULADO | 20.289.518 | 111.592 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)



* CÓDIGOS MOVIMIENTOS PERSONAL

| | | | |
|---|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |

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| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 17mgWC3am9 - CWgANUXPa7 - T0e8838KP3 - h3LaLK1mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A1

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701075667

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM
RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022
MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSIÓN O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | |
|---------------------------------|--------------------------------|------------------|------------|---------------------------|-----------------|------------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Días Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 26 | 16.094.183-9 | ARANGUIZ | MONDACA | JOCELINE GISSELA | 30 | AFP | 811.392 | 4.463 | 0 | | | | | | |
| 27 | 16.741.506-7 | ARAVENA | CEPEDA | DENNISS ALEXANDRA | 30 | AFP | 1.300.028 | 7.150 | 0 | | | | | | |
| 28 | 11.054.241-0 | ARAVENA | LARA | MARIA ALEJANDRA | 30 | AFP | 1.347.721 | 7.412 | 0 | | | | | | |
| 29 | 17.957.259-1 | ARAVENA | LARENAS | FRANCISCA SOFIA | 30 | AFP | 1.231.178 | 6.771 | 0 | | | | | | |
| 30 | 10.706.365-K | ARAYA | AMAYA | RUBERLINDA LUZ | 30 | AFP | 1.016.276 | 5.590 | 0 | | | | | | |
| 31 | 8.414.990-K | ARAYA | CONTADOR | DELFINA | 30 | SIP | 1.536.814 | 8.452 | 0 | | | | | | |
| 32 | 8.717.939-7 | ARAYA | SALAZAR | LUCIA LISABEL | 30 | SIP | 965.972 | 5.313 | 0 | | | | | | |
| 33 | 9.437.676-9 | ARCE | DUARTE | MARIA CONSUELO | 30 | AFP | 1.338.768 | 7.363 | 0 | | | | | | |
| 34 | 12.008.902-1 | ARELLANO | VALDES | ELIZABETH DE LAS MERCEDES | 30 | AFP | 1.040.196 | 5.721 | 0 | | | | | | |
| 35 | 17.110.948-5 | ARIAS | MESINA | ARIEL ULISES | 30 | AFP | 583.676 | 3.210 | 0 | | | | | | |
| 36 | 10.821.159-8 | ARMIJO | TAPIA | MARIA INES | 13 | AFP | 232.068 | 1.276 | 3 | 01 | 07 | 2022 | 13 | 07 | 2022 |
| 37 | 10.821.159-8 | ARMIJO | TAPIA | MARIA INES | 0 | AFP | 0 | 0 | 2 | | | | 13 | 07 | 2022 |
| 38 | 9.748.320-5 | ASTORGA | LIS | MARCELO ALBERTO | 30 | AFP | 985.918 | 5.423 | 3 | 25 | 07 | 2022 | 29 | 07 | 2022 |
| 39 | 17.731.800-0 | AVILA | BETANCOURT | ALEJANDRA JENNIFER | 30 | AFP | 694.060 | 3.817 | 7 | 01 | 07 | 2022 | 30 | 09 | 2022 |
| 40 | 17.731.800-0 | AVILA | BETANCOURT | ALEJANDRA JENNIFER | 0 | AFP | 0 | 0 | 3 | 21 | 07 | 2022 | 22 | 07 | 2022 |
| 41 | 18.425.747-5 | AYALA | ALVARADO | YANIRA ANDREA | 30 | AFP | 778.708 | 4.283 | 3 | 01 | 07 | 2022 | 01 | 07 | 2022 |
| 42 | 18.425.747-5 | AYALA | ALVARADO | YANIRA ANDREA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 01 | 07 | 2022 |
| 43 | 7.840.756-5 | BARAHONA | OSSES | MARIA EUGENIA | 30 | SIP | 1.106.531 | 6.086 | 0 | | | | | | |
| 44 | 16.908.966-3 | BECERRA | CAVIERES | TEXIA KARINA | 30 | AFP | 675.954 | 3.718 | 3 | 01 | 07 | 2022 | 31 | 07 | 2022 |
| 45 | 26.080.210-0 | BERNADIN | | ROSEMANIE | 30 | AFP | 656.281 | 3.610 | 0 | | | | | | |
| 46 | 17.771.053-9 | BEROIZA | BRAVO | SANDRA DE LOURDES | 30 | AFP | 1.515.305 | 8.334 | 0 | | | | | | |
| 47 | 16.146.390-6 | BLANQUER | ABARCA | GISSELA PAZ | 30 | AFP | 877.564 | 4.827 | 0 | | | | | | |
| 48 | 19.526.001-K | BORG | RUIZ | ARIEL CARLO | 30 | AFP | 581.834 | 3.200 | 0 | | | | | | |
| 49 | 9.213.978-6 | BRAVO | ALVAREZ | MARTA INES | 30 | SIP | 1.083.768 | 5.961 | 0 | | | | | | |
| 50 | 19.361.005-6 | BRAVO | FUENTES | JAVIERA Jael | 30 | AFP | 769.536 | 4.232 | 0 | | | | | | |

| | | |
|-----------------|------------|---------|
| TOTAL PÁGINA | 21.129.548 | 116.212 |
| TOTAL ACUMULADO | 41.419.066 | 227.804 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

* CÓDIGOS MOVIMIENTOS PERSONAL

| | | | |
|---|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 17mgWC3am9 - CWgANUXPa7 - T0e8838KP3 - h3LaLK1mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A1

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701075667

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM
RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022
MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSIÓN O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | |
|---------------------------------|--------------------------------|------------------|------------|---------------------|-----------------|------------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Días Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 51 | 11.855.558-9 | BRAVO | RIVERA | JESSICA ELCIRA | 30 | AFP | 1.397.384 | 7.686 | 0 | | | | | | |
| 52 | 11.844.432-9 | BRIONES | MORALES | VERONICA ANDRE | 30 | AFP | 1.256.116 | 6.909 | 0 | | | | | | |
| 53 | 9.551.952-0 | BUSTOS | SANDOVAL | ROSARIO DEL PILAR | 30 | AFP | 965.972 | 5.313 | 0 | | | | | | |
| 54 | 12.479.763-2 | CABELLO | AGUILERA | SANDRA DEL PILAR | 30 | AFP | 601.006 | 3.306 | 3 | 01 | 07 | 2022 | 05 | 07 | 2022 |
| 55 | 9.099.165-5 | CABELLO | GUTIERREZ | LILY ELISA | 30 | SIP | 1.204.094 | 6.623 | 3 | 01 | 07 | 2022 | 25 | 07 | 2022 |
| 56 | 9.099.165-5 | CABELLO | GUTIERREZ | LILY ELISA | 0 | SIP | 0 | 0 | 3 | 01 | 07 | 2022 | 25 | 07 | 2022 |
| 57 | 9.099.165-5 | CABELLO | GUTIERREZ | LILY ELISA | 0 | SIP | 0 | 0 | 3 | 26 | 07 | 2022 | 31 | 07 | 2022 |
| 58 | 9.218.076-K | CABRERA | SILVA | RUTH GABRIELA | 30 | SIP | 1.224.870 | 6.737 | 3 | 01 | 07 | 2022 | 02 | 07 | 2022 |
| 59 | 9.218.076-K | CABRERA | SILVA | RUTH GABRIELA | 0 | SIP | 0 | 0 | 3 | 01 | 07 | 2022 | 02 | 07 | 2022 |
| 60 | 9.703.214-9 | CACERES | FUENTES | MARIA GENOVEVA | 30 | AFP | 1.158.430 | 6.371 | 0 | | | | | | |
| 61 | 13.886.796-K | CADIZ | CASTRO | ELENA ISABEL | 30 | AFP | 912.381 | 5.018 | 0 | | | | | | |
| 62 | 9.100.362-7 | CALDERON | MANQUE | DANIEL FERNANDO | 30 | AFP | 492.031 | 2.706 | 3 | 01 | 07 | 2022 | 31 | 07 | 2022 |
| 63 | 9.100.362-7 | CALDERON | MANQUE | DANIEL FERNANDO | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 31 | 07 | 2022 |
| 64 | 16.713.802-0 | CAMPOS | VILLARROEL | JAVIER ANTONIO | 30 | AFP | 731.267 | 4.022 | 0 | | | | | | |
| 65 | 26.705.291-3 | CANARTE | ARZUBE | MELISSA MARIA | 30 | AFP | 1.032.307 | 5.678 | 0 | | | | | | |
| 66 | 8.153.761-5 | CANDIA | TORRES | SANDRA INES | 30 | AFP | 1.204.094 | 6.623 | 0 | | | | | | |
| 67 | 10.362.122-4 | CARDENAS | HERRERA | JACQUELINE DE | 30 | AFP | 1.142.726 | 6.285 | 3 | 28 | 07 | 2022 | 29 | 07 | 2022 |
| 68 | 16.117.891-8 | CARMONA | VASQUEZ | KARINA ANDREA | 30 | AFP | 764.553 | 4.205 | 0 | | | | | | |
| 69 | 9.129.546-6 | CARRENO | ALARCON | HERNAN | 30 | AFP | 922.105 | 5.072 | 0 | | | | | | |
| 70 | 18.366.845-5 | CARTAGENA | VEGA | JAVIERA FRANCISCA | 30 | AFP | 1.261.957 | 6.941 | 3 | 01 | 07 | 2022 | 03 | 07 | 2022 |
| 71 | 10.407.832-K | CARVAJAL | BURGOS | ROCIO ANDREA | 30 | AFP | 953.031 | 5.242 | 0 | | | | | | |
| 72 | 10.225.617-4 | CASTILLO | CONTRERAS | GRACIELA JACQUELINE | 30 | AFP | 803.362 | 4.418 | 0 | | | | | | |
| 73 | 18.121.167-9 | CASTILLO | CONTRERAS | VICTOR HUGO | 30 | AFP | 672.682 | 3.700 | 0 | | | | | | |
| 74 | 18.092.917-7 | CASTILLO | VALDES | KATERINE ALEJANDRA | 30 | AFP | 726.516 | 3.996 | 3 | 01 | 07 | 2022 | 05 | 07 | 2022 |
| 75 | 18.859.826-9 | CASTRO | JERMAN | ALEXIA ZARAITHA | 30 | AFP | 535.541 | 2.945 | 0 | | | | | | |

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|-----------------|------------|---------|
| TOTAL PÁGINA | 19.962.425 | 109.796 |
| TOTAL ACUMULADO | 61.381.491 | 337.600 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)



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| Pago Electrónico |
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* CÓDIGOS MOVIMIENTOS PERSONAL

| | | | |
|---|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 17mgWC3am9 - CWgANUXPa7 - T0e8838KP3 - h3LaLK1mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A1

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701075667

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM
RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022
MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSION O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | |
|---------------------------------|--------------------------------|------------------|-----------|--------------------------|-----------------|---------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Dias Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 76 | 18.946.634-K | CASTRO | SALVO | YETZABETH SCARLETT | 30 | AFP | 694.060 | 3.817 | 0 | | | | | | |
| 77 | 26.692.659-6 | CESAR | MALAVE | JESSIKA MILAGROS | 30 | AFP | 2.069.044 | 11.380 | 0 | | | | | | |
| 78 | 7.100.372-8 | CESPEDES | PAREDES | ELSA MARGARITA | 30 | AFP | 1.433.202 | 7.883 | 0 | | | | | | |
| 79 | 10.232.073-5 | CESPEDES | PAREDES | MARIA INES | 30 | AFP | 1.358.575 | 7.472 | 0 | | | | | | |
| 80 | 16.665.964-7 | CONCHA | ALVEAR | JOHANNA STEPHANIA | 30 | AFP | 1.125.826 | 6.192 | 3 | 25 | 07 | 2022 | 29 | 07 | 2022 |
| 81 | 16.091.001-1 | CONCHA | MORAN | ANA MARIA | 30 | AFP | 815.514 | 4.485 | 0 | | | | | | |
| 82 | 10.562.900-1 | CONCHA | PLACENCIA | JOSE SALOMON | 30 | AFP | 688.035 | 3.784 | 3 | 27 | 07 | 2022 | 29 | 07 | 2022 |
| 83 | 9.484.392-8 | CONTRERAS | ARAYA | MAURICIO VLADIMIR | 30 | AFP | 535.541 | 2.945 | 0 | | | | | | |
| 84 | 10.854.590-9 | CONTRERAS | ASTARGO | LUIS ANTONIO | 30 | AFP | 683.604 | 3.760 | 0 | | | | | | |
| 85 | 16.373.932-1 | CORNEJO | SOTO | CAROLINA ESTEFANIA | 30 | AFP | 856.172 | 4.709 | 0 | | | | | | |
| 86 | 11.860.207-2 | CORREA | MONDACA | ROBERTO SEGUNDO | 30 | AFP | 1.005.644 | 5.531 | 0 | | | | | | |
| 87 | 16.796.957-7 | CORTES | IBARRA | MARIA JOSE | 30 | AFP | 786.236 | 4.324 | 0 | | | | | | |
| 88 | 18.939.138-2 | CORTEZ | AVELLO | BARBARA VANESSA | 30 | AFP | 863.572 | 4.750 | 3 | 20 | 07 | 2022 | 26 | 07 | 2022 |
| 89 | 19.034.528-9 | CORTEZ | ESPINOSA | JAVIERA FERNANDA | 30 | AFP | 615.590 | 3.386 | 3 | 01 | 07 | 2022 | 05 | 07 | 2022 |
| 90 | 19.034.528-9 | CORTEZ | ESPINOSA | JAVIERA FERNANDA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 05 | 07 | 2022 |
| 91 | 19.034.528-9 | CORTEZ | ESPINOSA | JAVIERA FERNANDA | 0 | AFP | 0 | 0 | 3 | 21 | 07 | 2022 | 31 | 07 | 2022 |
| 92 | 8.334.758-9 | CORTEZ | ROMERO | JULIETA SILVANA | 30 | AFP | 921.476 | 5.068 | 3 | 25 | 07 | 2022 | 29 | 07 | 2022 |
| 93 | 21.702.810-8 | CRESPO | MACIAS | MILTON FERNANDO | 30 | AFP | 1.887.831 | 10.383 | 3 | 01 | 07 | 2022 | 01 | 07 | 2022 |
| 94 | 17.340.723-8 | CRUZAT | RAIMIL | BELÉN VERONICA | 30 | AFP | 570.318 | 3.137 | 0 | | | | | | |
| 95 | 9.090.289-K | CUBILLOS | GAJARDO | LILIANA PATRICIA | 30 | AFP | 1.158.430 | 6.371 | 0 | | | | | | |
| 96 | 14.641.182-7 | CUELLAR | MERUVIA | NANCY ROSARIO | 30 | SIP | 2.726.848 | 14.998 | 0 | | | | | | |
| 97 | 7.577.933-K | CHACANA | ESPARZA | PATRICIA DE LAS MERCEDES | 30 | SIP | 1.417.986 | 7.799 | 0 | | | | | | |
| 98 | 16.427.462-4 | CHACON | PEREZ | JOSELINE PAULETTE | 30 | AFP | 743.074 | 4.087 | 0 | | | | | | |
| 99 | 18.665.911-2 | CHANDIA | CHANDIA | CARLA FRANCISCA | 30 | AFP | 617.050 | 3.394 | 0 | | | | | | |
| 100 | 8.992.512-6 | CHAPA | SALAZAR | MARINA DE LAS M | 30 | AFP | 1.275.392 | 7.015 | 0 | | | | | | |

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| TOTAL PÁGINA | 24.849.020 | 136.670 |
| TOTAL ACUMULADO | 86.230.511 | 474.270 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)



* CÓDIGOS MOVIMIENTOS PERSONAL

| | | | |
|---|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |

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| Pago Electrónico |
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PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 17mgWC3am9 - CWgANUXPa7 - T0e8838KP3 - h3LaLK1mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A1

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701075667

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM
RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022
MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSIÓN O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | |
|---------------------------------|--------------------------------|------------------|------------|---------------------|-----------------|---------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Días Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 101 | 22.621.613-8 | CHIRINOS | BARRIGA | MARIELA ROSA | 30 | AFP | 846.016 | 4.653 | 0 | | | | | | |
| 102 | 8.711.077-K | DELGADO | ROMAN | MAXIMO | 30 | AFP | 823.616 | 4.530 | 0 | | | | | | |
| 103 | 23.875.518-2 | DESINOR | | ABED | 30 | AFP | 561.344 | 3.087 | 0 | | | | | | |
| 104 | 13.492.916-2 | DIAZ | ALFARO | VERONICA DEL CARMEN | 30 | AFP | 1.022.205 | 5.622 | 7 | 11 | 07 | 2022 | 31 | 12 | 2022 |
| 105 | 18.358.575-4 | DIAZ | CAMPOS | NICOL ALEJANDRA | 30 | AFP | 850.582 | 4.678 | 0 | | | | | | |
| 106 | 12.238.036-K | DIAZ | FARIAS | MARIA ISABEL | 30 | AFP | 783.326 | 4.308 | 0 | | | | | | |
| 107 | 14.153.828-4 | DIAZ | GARCIA | CECILIA VERONICA | 30 | AFP | 941.670 | 5.179 | 0 | | | | | | |
| 108 | 12.654.821-4 | DIAZ | PARRA | YESSICA ANDREA | 30 | AFP | 1.297.318 | 7.135 | 0 | | | | | | |
| 109 | 19.312.711-8 | DIAZ | POBLETE | VALENTINA | 30 | AFP | 570.318 | 3.137 | 3 | 01 | 07 | 2022 | 31 | 07 | 2022 |
| 110 | 8.871.203-K | DIAZ | SILVA | PEDRO ALFONSO | 30 | AFP | 821.797 | 4.520 | 3 | 26 | 07 | 2022 | 26 | 07 | 2022 |
| 111 | 7.107.916-3 | DOMINGO | CRUZ | MARIA PILAR | 30 | AFP | 747.464 | 4.111 | 0 | | | | | | |
| 112 | 13.883.845-5 | DONOSO | VIDELA | NADIA DEL CARMEN | 30 | AFP | 1.084.155 | 5.963 | 0 | | | | | | |
| 113 | 19.340.395-6 | ENCALADA | ESPINOZA | CAMILA MONSERRAT | 30 | AFP | 726.022 | 3.993 | 0 | | | | | | |
| 114 | 16.149.488-7 | ESPINOZA | GUERRA | MICHELLE VALESKA | 30 | AFP | 712.397 | 3.918 | 3 | 27 | 07 | 2022 | 31 | 07 | 2022 |
| 115 | 19.299.212-5 | ESPINOZA | LOPEZ | CAROLINA JESUS | 14 | AFP | 574.550 | 3.160 | 2 | | | | 14 | 07 | 2022 |
| 116 | 20.129.869-5 | ESPINOZA | NEIRA | NINOSKA JOCELYN | 30 | AFP | 694.060 | 3.817 | 0 | | | | | | |
| 117 | 20.095.949-3 | FARIAS | VALENZUELA | NICOLAS MATIAS | 30 | AFP | 535.541 | 2.945 | 3 | 20 | 07 | 2022 | 26 | 07 | 2022 |
| 118 | 11.858.697-2 | FERNANDEZ | CASTRO | VIRGINIA | 30 | AFP | 1.226.957 | 6.748 | 0 | | | | | | |
| 119 | 17.413.083-3 | FERNANDEZ | UMANA | PRISILA ALEJANDRA | 30 | AFP | 561.344 | 3.087 | 3 | 01 | 07 | 2022 | 13 | 07 | 2022 |
| 120 | 7.744.355-K | FERRARI | FLORES | ALEJANDRA | 30 | AFP | 1.425.595 | 7.841 | 3 | 01 | 07 | 2022 | 01 | 07 | 2022 |
| 121 | 7.744.355-K | FERRARI | FLORES | ALEJANDRA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 01 | 07 | 2022 |
| 122 | 10.849.264-3 | FLORES | GUERRERO | RAUL SEGUNDO | 30 | AFP | 867.095 | 4.769 | 0 | | | | | | |
| 123 | 8.822.011-0 | FUENTEALBA | GRUNEWALDT | ERNA DEL CARMEN | 30 | AFP | 711.598 | 3.914 | 3 | 01 | 07 | 2022 | 12 | 07 | 2022 |
| 124 | 8.822.011-0 | FUENTEALBA | GRUNEWALDT | ERNA DEL CARMEN | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 12 | 07 | 2022 |
| 125 | 8.822.011-0 | FUENTEALBA | GRUNEWALDT | ERNA DEL CARMEN | 0 | AFP | 0 | 0 | 3 | 27 | 07 | 2022 | 31 | 07 | 2022 |

| | | |
|-----------------|-------------|---------|
| TOTAL PÁGINA | 18.384.970 | 101.115 |
| TOTAL ACUMULADO | 104.615.481 | 575.385 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

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| Pago Electrónico |
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| * CÓDIGOS MOVIMIENTOS PERSONAL | | | |
|--------------------------------|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 17mgWC3am9 - CWgANUXPa7 - T0e8838KP3 - h3LaLK1mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A1

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701075667

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM
RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022
MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSIÓN O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | | |
|---------------------------------|--------------------------------|------------------|------------|--------------------|-----------------|---------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Días Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO | |
| 126 | 11.205.970-9 | FUENTES | MORALES | ANDREA PAMELA | 30 | AFP | 1.373.008 | 7.552 | 3 | | 01 | 07 | 2022 | 06 | 07 | 2022 |
| 127 | 8.125.981-K | FUENTES | MORALES | MARIELA JACQUE | 30 | AFP | 750.068 | 4.125 | 0 | | | | | | | |
| 128 | 16.799.053-3 | FUENTES | MUNOZ | MASSIEL NATALY | 30 | AFP | 794.929 | 4.372 | 3 | 29 | 07 | 2022 | 31 | 07 | 2022 | |
| 129 | 8.121.404-2 | GALAZ | GALLARDO | ANA ANGELICA | 30 | SIP | 1.219.938 | 6.710 | 0 | | | | | | | |
| 130 | 9.679.518-1 | GALDAMEZ | REYES | MARCO ANTONIO | 30 | AFP | 1.158.430 | 6.371 | 0 | | | | | | | |
| 131 | 15.609.617-2 | GALLARDO | ROJAS | DENISSE ALEJANDRA | 30 | AFP | 791.198 | 4.352 | 3 | 01 | 07 | 2022 | 31 | 07 | 2022 | |
| 132 | 8.445.580-6 | GALLEGOS | LAGOS | RODOLFO ANTONIO | 30 | AFP | 709.939 | 3.905 | 0 | | | | | | | |
| 133 | 18.158.959-0 | GAMBOA | MORA | JAVIERA PAZ | 30 | AFP | 1.408.625 | 7.747 | 0 | | | | | | | |
| 134 | 15.891.119-1 | GAMBOA | REVECO | DENISSE PAULINA | 30 | AFP | 683.604 | 3.760 | 3 | 19 | 07 | 2022 | 31 | 07 | 2022 | |
| 135 | 12.255.467-8 | GARCIA | ALARCON | PAOLA ANDREA | 30 | AFP | 267.771 | 1.473 | 0 | | | | | | | |
| 136 | 17.268.575-7 | GARCIA | CACERES | PAOLA FERNANDA | 30 | AFP | 984.942 | 5.417 | 0 | | | | | | | |
| 137 | 19.961.462-2 | GARRIDO | TORRES | TERESA MERCEDES | 30 | AFP | 1.231.178 | 6.771 | 2 | | | | 31 | 07 | 2022 | |
| 138 | 13.244.393-9 | GATICA | FLORES | SANDRA ELIZABETH | 30 | AFP | 920.211 | 5.061 | 0 | | | | | | | |
| 139 | 16.093.123-K | GATICA | FLORES | SILVANA EVANGELINA | 30 | AFP | 742.674 | 4.085 | 0 | | | | | | | |
| 140 | 13.888.993-9 | GODOY | MORALES | ELIZABETH ANDREA | 30 | AFP | 1.045.406 | 5.750 | 7 | 04 | 07 | 2022 | 31 | 12 | 2022 | |
| 141 | 13.888.993-9 | GODOY | MORALES | ELIZABETH ANDREA | 0 | AFP | 0 | 0 | 7 | 04 | 07 | 2022 | 31 | 12 | 2022 | |
| 142 | 13.888.993-9 | GODOY | MORALES | ELIZABETH ANDREA | 0 | AFP | 0 | 0 | 7 | 04 | 07 | 2022 | 31 | 12 | 2022 | |
| 143 | 13.888.993-9 | GODOY | MORALES | ELIZABETH ANDREA | 0 | AFP | 0 | 0 | 7 | 04 | 07 | 2022 | 31 | 12 | 2022 | |
| 144 | 17.110.295-2 | GOMEZ | ORTUZAR | PAMELA ANDREA | 30 | AFP | 1.692.981 | 9.311 | 0 | | | | | | | |
| 145 | 19.182.979-4 | GONZALEZ | BUSTAMANTE | CAMILA CONSTANZA | 30 | AFP | 615.590 | 3.386 | 3 | 25 | 07 | 2022 | 28 | 07 | 2022 | |
| 146 | 17.731.666-0 | GONZALEZ | DIAZ | NATALIA BELEN | 30 | AFP | 1.481.601 | 8.149 | 0 | | | | | | | |
| 147 | 6.359.434-2 | GONZALEZ | LOPEZ | VICTOR GUILLERMO | 30 | SIP | 687.852 | 3.783 | 0 | | | | | | | |
| 148 | 14.730.845-0 | GONZALEZ | SAUD | OSWALDO | 30 | AFP | 1.801.901 | 9.910 | 0 | | | | | | | |
| 149 | 16.800.422-2 | GONZALEZ | SUAREZ | TIARE ANDREA | 30 | AFP | 535.541 | 2.945 | 7 | 01 | 07 | 2022 | 29 | 08 | 2022 | |
| 150 | 12.113.041-6 | GONZALEZ | VILLA | DAVID ALFONSO | 30 | AFP | 831.041 | 4.571 | 0 | | | | | | | |

| | | |
|-----------------|-------------|---------|
| TOTAL PÁGINA | 21.728.428 | 119.506 |
| TOTAL ACUMULADO | 126.343.909 | 694.891 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

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|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

| * CÓDIGOS MOVIMIENTOS PERSONAL | | | |
|--------------------------------|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 17mgWC3am9 - CWgANUXPa7 - T0e8838KP3 - h3LaLK1mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A1

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701075667

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM
RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022
MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSION O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | |
|---------------------------------|--------------------------------|------------------|-------------|----------------------|-----------------|------------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Días Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 151 | 14.671.906-6 | GUALLPA | GUAMAN | VICTOR JAIME | 30 | AFP | 1.304.280 | 7.174 | 0 | | | | | | |
| 152 | 8.865.164-2 | GUERRA | ANO | ROSSANA DEL CARMEN | 30 | AFP | 715.616 | 3.936 | 0 | | | | | | |
| 153 | 23.009.268-0 | GUIM | KUSACTAY | JACINTO RENE | 30 | SIP | 2.429.404 | 13.362 | 0 | | | | | | |
| 154 | 17.376.074-4 | GUTIERREZ | GARATE | FANNY ELIZABETH | 30 | AFP | 1.551.429 | 8.533 | 7 | 01 | 07 | 2022 | 30 | 09 | 2022 |
| 155 | 17.598.188-8 | GUTIERREZ | MANRIQUEZ | KAREN DE LOS ANGELES | 30 | AFP | 920.584 | 5.063 | 0 | | | | | | |
| 156 | 17.342.794-8 | GUTIERREZ | MAULEN | CATALINA ANDREA | 30 | AFP | 822.428 | 4.523 | 0 | | | | | | |
| 157 | 12.866.332-0 | HENRIQUEZ | CARRION | JENNY | 30 | AFP | 894.532 | 4.920 | 0 | | | | | | |
| 158 | 14.304.192-1 | HERNANDEZ | HERNANDEZ | MARGARITA | 30 | AFP | 1.085.912 | 5.973 | 0 | | | | | | |
| 159 | 19.820.414-5 | HERRERA | MARTINEZ | PAMELA ESTER | 30 | AFP | 715.976 | 3.938 | 0 | | | | | | |
| 160 | 12.528.191-5 | HERRERA | REBOLLEDO | PATRICIA IVONNE | 30 | AFP | 2.365.207 | 13.009 | 0 | | | | | | |
| 161 | 9.979.913-7 | HERRERA | VALENZUELA | ANA MARIA | 30 | AFP | 1.248.946 | 6.869 | 0 | | | | | | |
| 162 | 11.473.146-3 | HERRERA | VASQUEZ | LILLIAN ROSE | 30 | AFP | 1.039.663 | 5.718 | 0 | | | | | | |
| 163 | 12.648.771-1 | HONDA | MONTEFINALE | ISABEL MURAZAKY | 30 | AFP | 939.075 | 5.165 | 0 | | | | | | |
| 164 | 10.415.486-7 | HUAIQUIAN | SILVA | CRISTOBALINA | 30 | AFP | 1.204.094 | 6.623 | 0 | | | | | | |
| 165 | 9.383.534-4 | HURTADO | CARRASCO | JACQUELINE DE | 30 | AFP | 1.010.214 | 5.556 | 0 | | | | | | |
| 166 | 16.520.252-K | IBANEZ | MENESES | HUGO ISMAEL | 30 | AFP | 1.581.167 | 8.696 | 0 | | | | | | |
| 167 | 4.812.851-3 | INOSTROZA | GONZALEZ | VICTOR MANUEL | 30 | AFP | 2.726.848 | 14.998 | 0 | | | | | | |
| 168 | 12.479.896-5 | INOSTROZA | INOSTROZA | ROBERTO OMAR | 30 | AFP | 738.216 | 4.060 | 0 | | | | | | |
| 169 | 18.421.813-5 | INOSTROZA | UGALDE | MARLENE DANAE | 30 | AFP | 823.658 | 4.530 | 0 | | | | | | |
| 170 | 10.426.722-K | JARA | GONZALEZ | ADRIANA CARMEN | 30 | AFP | 1.315.002 | 7.233 | 0 | | | | | | |
| 171 | 12.878.002-5 | JARA | ROMERO | CECILIA ESTER | 30 | AFP | 1.911.364 | 10.513 | 0 | | | | | | |
| 172 | 8.041.929-5 | JERVES | LOPEZ | ROSA YOLANDA | 30 | SIP | 1.027.161 | 5.649 | 3 | 21 | 07 | 2022 | 27 | 07 | 2022 |
| 173 | 18.838.921-K | JORQUERA | GATICA | TANIA GENESIS | 30 | AFP | 859.400 | 4.727 | 0 | | | | | | |
| 174 | 11.489.760-4 | JORQUERA | PARRA | IVAN EDUARDO | 30 | AFP | 648.454 | 3.566 | 0 | | | | | | |
| 175 | 19.079.344-3 | LAVANDERO | IVELIC | ANDRES | 30 | AFP | 615.590 | 3.386 | 0 | | | | | | |

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|-----------------|-------------|---------|
| TOTAL PÁGINA | 30.494.220 | 167.720 |
| TOTAL ACUMULADO | 156.838.129 | 862.611 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

* CÓDIGOS MOVIMIENTOS PERSONAL

| | | | |
|---|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |

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| Pago Electrónico |
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PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 17mgWC3am9 - CWgANUXPa7 - T0e8838KP3 - h3LaLK1mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A1

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701075667

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM
RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022
MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSIÓN O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | | |
|---------------------------------|--------------------------------|------------------|------------|---------------------|-----------------|---------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Días Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO | |
| 176 | 16.394.064-7 | LEAL | ZAVALA | MARJORIE PATRICIA | 30 | AFP | 758.740 | 4.173 | 3 | | 01 | 07 | 2022 | 31 | 07 | 2022 |
| 177 | 20.048.388-K | LEIVA | CARRIZO | MARIA JOSE | 30 | AFP | 767.116 | 4.219 | 0 | | | | | | | |
| 178 | 15.356.335-7 | LEIVA | CASTILLO | JOSE FRANCISCO | 30 | AFP | 535.541 | 2.945 | 0 | | | | | | | |
| 179 | 19.548.164-4 | LEPEZ | ROMERO | ALISON POLLETH | 30 | AFP | 1.231.178 | 6.771 | 0 | | | | | | | |
| 180 | 14.490.657-8 | LETELIER | OLIVA | HERMINIA ANALIA | 30 | AFP | 1.186.400 | 6.525 | 0 | | | | | | | |
| 181 | 14.616.205-3 | LIAPIZ | MOLINA | CARLA ANDREA | 30 | AFP | 615.590 | 3.386 | 0 | | | | | | | |
| 182 | 12.253.585-1 | LIENQUEO | ANTIVIL | DORIS | 30 | AFP | 1.261.130 | 6.936 | 0 | | | | | | | |
| 183 | 19.031.956-3 | LIRA | VALDERRAMA | ELISABETH CONSTANZA | 30 | AFP | 561.344 | 3.087 | 0 | | | | | | | |
| 184 | 18.421.946-8 | LOPEZ | CASANOVA | MAIRA SOLEDAD | 30 | AFP | 791.198 | 4.352 | 0 | | | | | | | |
| 185 | 16.620.143-8 | LOPEZ | FIGUEROA | ESTEFANIA MARLENE | 30 | AFP | 613.440 | 3.374 | 0 | | | | | | | |
| 186 | 20.121.740-7 | LOPEZ | GOMEZ | CARLA ANTONIA | 30 | AFP | 1.231.178 | 6.771 | 7 | 01 | 07 | 2022 | 30 | 09 | 2022 | |
| 187 | 9.829.681-6 | LOPEZ | MEDEL | JEANNETTE | 30 | AFP | 231.273 | 1.272 | 0 | | | | | | | |
| 188 | 10.323.718-1 | LOPEZ | VALLEJOS | CESAR | 30 | AFP | 658.776 | 3.623 | 0 | | | | | | | |
| 189 | 12.257.547-0 | LOYOLA | CARTER | GLADYS | 30 | AFP | 1.378.378 | 7.581 | 0 | | | | | | | |
| 190 | 19.743.375-2 | LOYOLA | HERNANDEZ | ESTEBAN IGNACIO | 30 | AFP | 545.168 | 2.998 | 0 | | | | | | | |
| 191 | 14.125.351-4 | LUENGO | VERGARA | ELENA DEL CARMEN | 30 | AFP | 883.642 | 4.860 | 7 | 01 | 07 | 2022 | 30 | 09 | 2022 | |
| 192 | 20.495.083-0 | LUME | LAZO | BARBARA SUSANA | 30 | AFP | 710.497 | 3.908 | 0 | | | | | | | |
| 193 | 8.315.371-7 | LUME | TORRES | EDUARDO ANTONIO | 30 | AFP | 753.586 | 4.145 | 0 | | | | | | | |
| 194 | 20.331.499-K | LLANQUINAO | ALLARIA | ANGELA BELEN | 30 | AFP | 651.383 | 3.583 | 3 | 01 | 07 | 2022 | 18 | 07 | 2022 | |
| 195 | 20.331.499-K | LLANQUINAO | ALLARIA | ANGELA BELEN | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 18 | 07 | 2022 | |
| 196 | 15.703.301-8 | MACHUCA | CORDOVA | PABLO JAVIER | 18 | AFP | 221.413 | 1.218 | 7 | 13 | 07 | 2022 | 30 | 07 | 2022 | |
| 197 | 15.703.301-8 | MACHUCA | CORDOVA | PABLO JAVIER | 0 | AFP | 0 | 0 | 2 | | | | 30 | 07 | 2022 | |
| 198 | 11.210.265-5 | MADRID | OLIVARES | MARCO | 30 | AFP | 258.792 | 1.423 | 0 | | | | | | | |
| 199 | 9.647.144-0 | MARAMBIO | TAPIA | XIMENA BEATRIZ | 30 | AFP | 613.440 | 3.374 | 0 | | | | | | | |
| 200 | 18.954.117-1 | MARCOLETA | BELLO | ROMINA ANDREA | 30 | AFP | 1.231.178 | 6.771 | 0 | | | | | | | |

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| TOTAL PÁGINA | 17.690.381 | 97.295 |
| TOTAL ACUMULADO | 174.528.510 | 959.906 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)



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| Pago Electrónico |
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| * CÓDIGOS MOVIMIENTOS PERSONAL | | | |
|--------------------------------|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 17mgWC3am9 - CWgANUXPa7 - T0e8838KP3 - h3LaLK1mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A1

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701075667

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM

RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022

MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSIÓN O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | |
|---------------------------------|--------------------------------|------------------|------------|---------------------|-----------------|---------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Dias Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 201 | 16.391.292-9 | MARILLAN | BRAVO | NICOLE ANDREA | 30 | AFP | 1.408.625 | 7.747 | 0 | | | | | | |
| 202 | 16.092.912-K | MARIN | VERGARA | KATHERINNE ANDREA | 30 | AFP | 852.955 | 4.691 | 0 | | | | | | |
| 203 | 10.549.157-3 | MARQUEZ | GONZALEZ | SERGIO GERMAN | 30 | AFP | 970.840 | 5.340 | 7 | 01 | 07 | 2022 | 30 | 09 | 2022 |
| 204 | 5.740.351-9 | MARTIN | NEIRA | LUIS FERNANDO | 11 | SIP | 189.199 | 1.041 | 2 | | | | 11 | 07 | 2022 |
| 205 | 16.144.948-2 | MARTIN | PEREIRA | ROSA ESTER | 30 | AFP | 823.658 | 4.530 | 0 | | | | | | |
| 206 | 9.856.126-9 | MARTIN | VALLEJOS | JUANA | 30 | AFP | 1.204.094 | 6.623 | 0 | | | | | | |
| 207 | 16.019.336-0 | MARTINEZ | NAVARRETE | PAULINA JOHANNA | 30 | AFP | 772.404 | 4.248 | 0 | | | | | | |
| 208 | 10.649.510-6 | MARTINEZ | PAYERA | MARISOL DEL ROSARIO | 30 | AFP | 1.204.094 | 6.623 | 0 | | | | | | |
| 209 | 9.659.262-0 | MATURANA | GUERRERO | JACQUELINE MARTA | 30 | AFP | 554.796 | 3.051 | 0 | | | | | | |
| 210 | 12.255.568-2 | MAZQUIARAN | AHUMADA | JENNIFER LORETO | 30 | AFP | 535.541 | 2.945 | 0 | | | | | | |
| 211 | 17.280.913-8 | MEDINA | CASTRO | MARJORIE ANDREA | 30 | AFP | 791.198 | 4.352 | 3 | 01 | 07 | 2022 | 31 | 07 | 2022 |
| 212 | 17.280.913-8 | MEDINA | CASTRO | MARJORIE ANDREA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 31 | 07 | 2022 |
| 213 | 12.041.755-K | MEJIA | PAREDES | JUAN OSVALDO | 30 | AFP | 1.554.933 | 8.552 | 0 | | | | | | |
| 214 | 14.252.890-8 | MENA | ORELLANA | CLAUDIA | 30 | AFP | 2.726.848 | 14.998 | 0 | | | | | | |
| 215 | 13.245.623-2 | MENDEZ | VENEGAS | LORENA ANDREA | 30 | AFP | 570.318 | 3.137 | 0 | | | | | | |
| 216 | 17.728.522-6 | MEZA | CORTEZ | BARBARA CAROLINA | 30 | AFP | 818.292 | 4.501 | 3 | 27 | 07 | 2022 | 28 | 07 | 2022 |
| 217 | 9.764.734-8 | MEZA | ORTIZ | ALEJANDRA DEL P | 30 | AFP | 965.972 | 5.313 | 0 | | | | | | |
| 218 | 17.898.910-3 | MIRANDA | FUENTEALBA | ANA CAROLAIR | 30 | AFP | 859.120 | 4.725 | 0 | | | | | | |
| 219 | 11.210.775-4 | MIRANDA | GOMEZ | XIMENA | 30 | AFP | 492.031 | 2.706 | 0 | | | | | | |
| 220 | 15.634.442-7 | MIRANDA | GONZALEZ | REINALDO ANTONIO | 30 | AFP | 1.497.194 | 8.235 | 0 | | | | | | |
| 221 | 10.671.663-3 | MIRANDA | SANHUEZA | MARCELA | 30 | AFP | 1.158.430 | 6.371 | 0 | | | | | | |
| 222 | 14.023.567-9 | MOLINA | HIDALGO | MARIA EVELYN | 30 | AFP | 633.059 | 3.482 | 0 | | | | | | |
| 223 | 13.904.602-1 | MOLINA | MAUREIRA | PATRICIO ALEJANDRO | 30 | AFP | 850.216 | 4.676 | 0 | | | | | | |
| 224 | 19.344.999-9 | MOLINA | MONTECINOS | CATALINA TAMARA | 30 | AFP | 1.231.178 | 6.771 | 7 | 04 | 07 | 2022 | 31 | 12 | 2022 |
| 225 | 10.550.518-3 | MOLINA | SEPULVEDA | ROSA MARIA | 30 | AFP | 1.204.094 | 6.623 | 0 | | | | | | |

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|-----------------|-------------|-----------|
| TOTAL PÁGINA | 23.869.089 | 131.281 |
| TOTAL ACUMULADO | 198.397.599 | 1.091.187 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)



Pago Electrónico

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| * CÓDIGOS MOVIMIENTOS PERSONAL | | | |
|--------------------------------|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 17mgWC3am9 - CWgANUXPa7 - T0e8838KP3 - h3LaLK1mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A1

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701075667

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM
RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022
MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSIÓN O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | |
|---------------------------------|--------------------------------|------------------|-----------|--------------------|-----------------|---------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Días Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 226 | 9.478.275-9 | MONDACA | FLORES | MARIA ELENA | 30 | SIP | 1.204.094 | 6.623 | 0 | | | | | | |
| 227 | 14.091.863-6 | MONDACA | NOVOA | ROSA ANDREA | 30 | AFP | 705.052 | 3.878 | 0 | | | | | | |
| 228 | 20.120.795-9 | MORA | MANSILLA | TAMARA CONSTANZA | 30 | AFP | 694.060 | 3.817 | 0 | | | | | | |
| 229 | 7.819.267-4 | MORA | QUIROZ | NIEVE DE LA LUZ | 30 | AFP | 2.596.524 | 14.281 | 0 | | | | | | |
| 230 | 15.601.234-3 | MORA | RAMIREZ | KARINA MACARENA | 30 | AFP | 726.516 | 3.996 | 0 | | | | | | |
| 231 | 17.731.388-2 | MORALES | GALLARDO | FERNANDA JAVIERA | 0 | AFP | 0 | 0 | 3 | 17 | 07 | 2022 | 31 | 07 | 2022 |
| 232 | 17.731.388-2 | MORALES | GALLARDO | FERNANDA JAVIERA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 16 | 07 | 2022 |
| 233 | 17.731.388-2 | MORALES | GALLARDO | FERNANDA JAVIERA | 30 | AFP | 823.658 | 4.530 | 3 | 01 | 07 | 2022 | 16 | 07 | 2022 |
| 234 | 15.470.784-0 | MORALES | LAGOS | MACARENA LEANDRA | 30 | AFP | 1.302.602 | 7.164 | 0 | | | | | | |
| 235 | 16.143.858-8 | MORALES | MORA | KARINA ALEJANDRA | 30 | AFP | 868.564 | 4.777 | 0 | | | | | | |
| 236 | 13.889.052-K | MORALES | ROMAN | PAULINA MARIA | 30 | AFP | 1.042.963 | 5.736 | 0 | | | | | | |
| 237 | 20.989.579-K | MORAN | MADRID | VALENTINA ANDREA | 30 | AFP | 619.618 | 3.408 | 0 | | | | | | |
| 238 | 10.834.386-9 | MORENO | YEVENES | MARIANA ALEJANDRA | 30 | AFP | 1.204.094 | 6.623 | 3 | 26 | 07 | 2022 | 31 | 07 | 2022 |
| 239 | 17.004.618-8 | MUNOZ | AGUILERA | DANITZA LILIANA | 30 | AFP | 912.005 | 5.016 | 0 | | | | | | |
| 240 | 7.075.315-4 | MUNOZ | ARAVENA | CAROLINA DEL PILAR | 30 | AFP | 2.726.848 | 14.998 | 3 | 25 | 07 | 2022 | 29 | 07 | 2022 |
| 241 | 15.421.700-2 | MUNOZ | CAROCA | RODRIGO ANDRES | 30 | AFP | 1.803.242 | 9.918 | 3 | 19 | 07 | 2022 | 31 | 07 | 2022 |
| 242 | 10.405.377-7 | MUNOZ | ESTRADA | MARIA | 30 | AFP | 1.232.156 | 6.777 | 0 | | | | | | |
| 243 | 17.319.565-6 | NAVARRETE | CARMONA | KARLA ANDREA | 30 | AFP | 1.305.050 | 7.178 | 3 | 01 | 07 | 2022 | 05 | 07 | 2022 |
| 244 | 17.319.565-6 | NAVARRETE | CARMONA | KARLA ANDREA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 05 | 07 | 2022 |
| 245 | 17.319.565-6 | NAVARRETE | CARMONA | KARLA ANDREA | 0 | AFP | 0 | 0 | 3 | 20 | 07 | 2022 | 31 | 07 | 2022 |
| 246 | 11.647.168-K | NAVARRO | HERNANDEZ | MARCELA CECILIA | 30 | AFP | 1.204.094 | 6.623 | 3 | 01 | 07 | 2022 | 14 | 07 | 2022 |
| 247 | 11.647.168-K | NAVARRO | HERNANDEZ | MARCELA CECILIA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 14 | 07 | 2022 |
| 248 | 8.006.638-4 | NAVARRO | TRONCOSO | ENRIQUE EDUARDO | 30 | SIP | 620.318 | 3.412 | 0 | | | | | | |
| 249 | 9.906.479-K | NAVEA | TRONCOSO | SONIA BEATRIZ | 30 | AFP | 1.113.362 | 6.123 | 3 | 01 | 07 | 2022 | 12 | 07 | 2022 |
| 250 | 8.047.303-6 | NAVIA | OPAZO | MARISOL DE LAS | 30 | SIP | 1.341.338 | 7.377 | 0 | | | | | | |

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|-----------------|-------------|-----------|
| TOTAL PÁGINA | 24.046.158 | 132.255 |
| TOTAL ACUMULADO | 222.443.757 | 1.223.442 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

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| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

* CÓDIGOS MOVIMIENTOS PERSONAL

| | | | |
|---|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 17mgWC3am9 - CWgANUXPa7 - T0e8838KP3 - h3LaLK1mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A1

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701075667

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM
RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022
MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSION O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | |
|---------------------------------|--------------------------------|------------------|-----------|-----------------------------|-----------------|---------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Días Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 251 | 17.621.772-3 | NIETO | ERICES | CAROLINA PAZ | 30 | AFP | 694.060 | 3.817 | 3 | 01 | 07 | 2022 | 31 | 07 | 2022 |
| 252 | 8.549.415-5 | NORAMBUENA | ALVAREZ | MARCIAL GUILLERMO | 30 | AFP | 863.484 | 4.749 | 0 | | | | | | |
| 253 | 13.106.430-6 | NOVOA | NAVARRETE | CLAUDIA ANDREA | 30 | AFP | 959.135 | 5.275 | 0 | | | | | | |
| 254 | 13.447.530-7 | NUNEZ | OLIVA | ANDREA ELIZABETH DEL CARMEN | 30 | AFP | 863.900 | 4.751 | 7 | 01 | 07 | 2022 | 30 | 09 | 2022 |
| 255 | 13.447.530-7 | NUNEZ | OLIVA | ANDREA ELIZABETH DEL CARMEN | 0 | AFP | 0 | 0 | 3 | 25 | 07 | 2022 | 25 | 07 | 2022 |
| 256 | 18.641.074-2 | OJEDA | ORELLANA | DANIELA FERNANDA | 30 | AFP | 850.582 | 4.678 | 0 | | | | | | |
| 257 | 14.753.123-0 | OLEAS | REQUELME | ZULEMA MELISSA | 30 | AFP | 1.231.178 | 6.771 | 0 | | | | | | |
| 258 | 19.161.897-1 | ORDONEZ | CIFUENTES | NICOLE VIVIANA | 30 | AFP | 737.892 | 4.058 | 0 | | | | | | |
| 259 | 18.456.236-7 | ORMENO | MEDINA | JAZMIN ANDREA | 30 | AFP | 535.541 | 2.945 | 3 | 28 | 07 | 2022 | 31 | 07 | 2022 |
| 260 | 13.437.967-7 | ORMENO | SEPULVEDA | SUSANA MARGARITA | 30 | AFP | 941.670 | 5.179 | 0 | | | | | | |
| 261 | 27.197.259-8 | ORTEGA | MARINO | PAOLA ANDREINA | 0 | AFP | 0 | 0 | 3 | 29 | 07 | 2022 | 31 | 07 | 2022 |
| 262 | 27.197.259-8 | ORTEGA | MARINO | PAOLA ANDREINA | 30 | AFP | 535.541 | 2.945 | 3 | 01 | 07 | 2022 | 28 | 07 | 2022 |
| 263 | 19.112.722-6 | ORTIZ | OLAVE | CRISTIAN FELIPE | 12 | AFP | 127.893 | 703 | 7 | 20 | 07 | 2022 | 19 | 08 | 2022 |
| 264 | 10.803.891-8 | ORTIZ | PALMA | DELINA DEL CARMEN | 30 | AFP | 824.984 | 4.537 | 0 | | | | | | |
| 265 | 19.308.977-1 | OSORIO | ACUNA | CECILIA CAROLAINE | 30 | AFP | 1.566.518 | 8.616 | 0 | | | | | | |
| 266 | 19.545.821-9 | OSORIO | CATALAN | HAROLD AARON PATRICIO | 30 | AFP | 881.540 | 4.848 | 0 | | | | | | |
| 267 | 13.262.183-7 | OSSES | PAREDES | ASTRY KATHERINE | 30 | AFP | 1.035.458 | 5.695 | 0 | | | | | | |
| 268 | 9.410.760-1 | OYANEDEL | OYANEDEL | GRACIELY | 30 | AFP | 1.243.389 | 6.839 | 0 | | | | | | |
| 269 | 7.777.156-5 | PALMA | ARIAS | JUAN SERGIO | 30 | AFP | 975.986 | 5.368 | 0 | | | | | | |
| 270 | 17.787.702-6 | PALMA | CAMPOS | ALDINA DEL CARMEN | 30 | AFP | 556.337 | 3.060 | 0 | | | | | | |
| 271 | 12.653.169-9 | PALMA | GALLARDO | ANGELICA MARIEL | 30 | AFP | 1.291.236 | 7.102 | 3 | 01 | 07 | 2022 | 03 | 07 | 2022 |
| 272 | 11.029.494-8 | PARADA | HUEQUELEF | MERCEDES DEL CARMEN | 30 | AFP | 594.336 | 3.269 | 3 | 26 | 07 | 2022 | 29 | 07 | 2022 |
| 273 | 11.373.706-9 | PARDO | OPAZO | LORENA DEL CARMEN | 30 | AFP | 907.258 | 4.990 | 0 | | | | | | |
| 274 | 9.961.401-3 | PARDO | QUINTANA | MARIA TERESA | 30 | AFP | 1.016.394 | 5.590 | 0 | | | | | | |
| 275 | 15.970.215-4 | PARRA | QUINTANA | MARIA JOSE | 30 | AFP | 941.670 | 5.179 | 0 | | | | | | |

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| TOTAL PÁGINA | 20.175.982 | 110.964 |
| TOTAL ACUMULADO | 242.619.739 | 1.334.406 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)



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| Pago Electrónico |
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| PREVIRED |

* CÓDIGOS MOVIMIENTOS PERSONAL

| | | | |
|---|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 17mgWC3am9 - CWgANUXPa7 - T0e8838KP3 - h3LaLK1mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A1

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701075667

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM
RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022
MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSION O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | |
|---------------------------------|--------------------------------|------------------|------------|----------------------|-----------------|---------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Dias Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 276 | 15.339.391-5 | PARRAGUEZ | RIVEROS | ESTEFANY ANDREA | 30 | AFP | 1.943.373 | 10.689 | 3 | 01 | 07 | 2022 | 09 | 07 | 2022 |
| 277 | 15.339.391-5 | PARRAGUEZ | RIVEROS | ESTEFANY ANDREA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 09 | 07 | 2022 |
| 278 | 18.574.854-5 | PENA | VALDES | GISEL MACARENA | 30 | AFP | 1.335.167 | 7.343 | 3 | 01 | 07 | 2022 | 02 | 07 | 2022 |
| 279 | 9.241.012-9 | PEREZ | CORNEJO | JOSE ALEJANDRO | 30 | AFP | 644.959 | 3.547 | 0 | | | | | | |
| 280 | 10.439.828-6 | PEREZ | JIMENEZ | MARCELA DEL ROS | 30 | AFP | 1.204.094 | 6.623 | 3 | 01 | 07 | 2022 | 19 | 07 | 2022 |
| 281 | 10.439.828-6 | PEREZ | JIMENEZ | MARCELA DEL ROS | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 19 | 07 | 2022 |
| 282 | 10.439.828-6 | PEREZ | JIMENEZ | MARCELA DEL ROS | 0 | AFP | 0 | 0 | 3 | 20 | 07 | 2022 | 31 | 07 | 2022 |
| 283 | 16.741.965-8 | PEROT | ORTUZAR | MATIAS SEBASTIAN | 30 | AFP | 1.408.625 | 7.747 | 0 | | | | | | |
| 284 | 16.802.669-2 | PEZOA | LLANCAPAN | DIANA NICOLE | 30 | AFP | 535.541 | 2.945 | 0 | | | | | | |
| 285 | 17.102.239-8 | PINNA | CACERES | CAMILA | 30 | AFP | 1.039.335 | 5.716 | 0 | | | | | | |
| 286 | 15.446.185-K | PINO | BUSTAMANTE | ANGELICA PATRICIA | 30 | AFP | 1.081.990 | 5.951 | 0 | | | | | | |
| 287 | 13.615.516-4 | PINO | HIDALGO | ANGELA KARIN | 30 | AFP | 1.374.462 | 7.560 | 0 | | | | | | |
| 288 | 14.022.997-0 | PINO | HIDALGO | MARIA JOSE | 30 | AFP | 615.590 | 3.386 | 0 | | | | | | |
| 289 | 12.478.128-0 | PINO | REYES | ALEJANDRA FABIOLA | 30 | AFP | 975.986 | 5.368 | 3 | 01 | 07 | 2022 | 16 | 07 | 2022 |
| 290 | 12.478.128-0 | PINO | REYES | ALEJANDRA FABIOLA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 16 | 07 | 2022 |
| 291 | 10.868.367-8 | PITRON | LEPIN | MANUEL SALOMON | 30 | AFP | 1.322.204 | 7.272 | 0 | | | | | | |
| 292 | 16.921.739-4 | PIZARRO | LEAL | NELSON CRISTIAN | 30 | AFP | 1.302.604 | 7.164 | 0 | | | | | | |
| 293 | 18.934.576-3 | PIZARRO | PINTO | MARIANA ALEJANDRA | 30 | AFP | 1.458.575 | 8.022 | 0 | | | | | | |
| 294 | 17.875.391-6 | PONCE | ESCOBAR | ISAAC JACOB | 30 | AFP | 535.541 | 2.945 | 0 | | | | | | |
| 295 | 15.931.259-3 | PONCE | RODRIGUEZ | SONIA TRINIDAD | 30 | AFP | 1.648.255 | 9.065 | 0 | | | | | | |
| 296 | 11.750.378-K | PRANAO | MORALES | CRISTOBALINA MARCELA | 30 | AFP | 1.230.881 | 6.770 | 0 | | | | | | |
| 297 | 16.374.166-0 | PRETER | URIBE | DIANNA CAROLINE | 30 | AFP | 613.440 | 3.374 | 0 | | | | | | |
| 298 | 13.888.021-4 | PRETER | URIBE | KATHERINE EDITH | 30 | AFP | 1.078.844 | 5.934 | 0 | | | | | | |
| 299 | 12.465.196-4 | QUEUPUMIL | PITRON | JIMENA | 30 | AFP | 1.313.507 | 7.224 | 0 | | | | | | |
| 300 | 18.091.299-1 | QUEZADA | VELASQUEZ | MARCELA ALEXANDRA | 30 | AFP | 650.266 | 3.576 | 0 | | | | | | |

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| TOTAL PÁGINA | 23.313.239 | 128.221 |
| TOTAL ACUMULADO | 265.932.978 | 1.462.627 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)



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| Pago Electrónico |
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| * CÓDIGOS MOVIMIENTOS PERSONAL | | | |
|--------------------------------|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 17mgWC3am9 - CWgANUXPa7 - T0e8838KP3 - h3LaLK1mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A1

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701075667

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM
RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022
MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSIÓN O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | |
|---------------------------------|--------------------------------|------------------|------------|---------------------|-----------------|---------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Días Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 301 | 18.699.426-4 | QUINONES | PLAZA | NICOLE BEATRIZ | 30 | AFP | 1.231.178 | 6.771 | 0 | | | | | | |
| 302 | 15.389.148-6 | QUIROZ | AVENDANO | JONATHAN JOSE | 30 | AFP | 561.344 | 3.087 | 0 | | | | | | |
| 303 | 10.369.240-7 | RAMIREZ | HONORES | ANA CECILIA | 30 | AFP | 907.988 | 4.994 | 0 | | | | | | |
| 304 | 10.964.700-4 | RAMIREZ | HUERTA | SABINA JESSICA | 30 | AFP | 818.982 | 4.504 | 3 | 01 | 07 | 2022 | 28 | 07 | 2022 |
| 305 | 10.964.700-4 | RAMIREZ | HUERTA | SABINA JESSICA | 0 | AFP | 0 | 0 | 3 | 29 | 07 | 2022 | 31 | 07 | 2022 |
| 306 | 9.303.660-3 | RAMIREZ | MENARES | ANDREA CARMEN | 30 | SIP | 890.368 | 4.897 | 3 | 01 | 07 | 2022 | 27 | 07 | 2022 |
| 307 | 9.303.660-3 | RAMIREZ | MENARES | ANDREA CARMEN | 0 | SIP | 0 | 0 | 3 | 28 | 07 | 2022 | 31 | 07 | 2022 |
| 308 | 14.179.015-3 | RAMIREZ | PADILLA | PAULA ANGELICA | 30 | AFP | 823.658 | 4.530 | 3 | 26 | 07 | 2022 | 29 | 07 | 2022 |
| 309 | 26.837.552-K | RAMOS | BARRIOS | JENNYFFER ANAICELYS | 30 | AFP | 535.541 | 2.945 | 0 | | | | | | |
| 310 | 17.858.822-2 | RETAMALES | ROMAN | ANA KAREN | 30 | AFP | 726.516 | 3.996 | 0 | | | | | | |
| 311 | 15.971.498-5 | REYES | ARACENA | CATHERINE ANDREA | 30 | AFP | 1.030.702 | 5.669 | 0 | | | | | | |
| 312 | 9.994.966-K | REYES | AREVALO | NORA ESTER | 30 | AFP | 1.204.094 | 6.623 | 0 | | | | | | |
| 313 | 12.646.624-2 | REYES | GAUTHIER | NATALIA SUSANA | 30 | AFP | 816.770 | 4.492 | 0 | | | | | | |
| 314 | 13.095.214-3 | REYES | REYES | JUAN ROBERTO | 30 | AFP | 709.982 | 3.905 | 0 | | | | | | |
| 315 | 6.621.489-3 | RIVAS | MIRANDA | JOSE OMAR | 30 | SIP | 651.749 | 3.585 | 0 | | | | | | |
| 316 | 9.678.870-3 | RIVERA | FUENTEALBA | JULIETA MATILDE | 30 | INP | 419.473 | 2.307 | 0 | | | | | | |
| 317 | 13.899.041-9 | RIVERA | SANCHEZ | CLAUDIA PAMELA | 30 | AFP | 747.464 | 4.111 | 3 | 01 | 07 | 2022 | 02 | 07 | 2022 |
| 318 | 13.899.041-9 | RIVERA | SANCHEZ | CLAUDIA PAMELA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 02 | 07 | 2022 |
| 319 | 9.401.997-4 | RIVERA | VEGAS | ADELA BALBINA | 30 | AFP | 854.728 | 4.701 | 0 | | | | | | |
| 320 | 9.211.879-7 | RIVEROS | BELMAR | ELIANA DEL T | 30 | SIP | 1.243.389 | 6.839 | 0 | | | | | | |
| 321 | 18.330.967-6 | RIVEROS | ORDENES | PALOMA FERNANDA | 30 | AFP | 582.028 | 3.201 | 0 | | | | | | |
| 322 | 15.604.978-6 | ROA | MOSQUERA | MONICA XIMENA | 30 | AFP | 733.765 | 4.036 | 0 | | | | | | |
| 323 | 19.681.174-5 | RODRIGUEZ | HERNANDEZ | CRISTIAN HUMBERTO | 30 | AFP | 1.050.000 | 5.775 | 0 | | | | | | |
| 324 | 18.932.101-5 | RODRIGUEZ | ROBLEDO | PAULA ANTONIA | 30 | AFP | 1.261.957 | 6.941 | 3 | 21 | 07 | 2022 | 22 | 07 | 2022 |
| 325 | 10.893.295-3 | ROJAS | BRIONES | ELSA ISILA | 30 | AFP | 1.191.963 | 6.556 | 0 | | | | | | |

| | | |
|-----------------|-------------|-----------|
| TOTAL PÁGINA | 18.993.639 | 104.465 |
| TOTAL ACUMULADO | 284.926.617 | 1.567.092 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)



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| Pago Electrónico |
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| PREVIRED |

| * CÓDIGOS MOVIMIENTOS PERSONAL | | | |
|--------------------------------|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 17mgWC3am9 - CWgANUXPa7 - T0e8838KP3 - h3LaLK1mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A1

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701075667

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM
RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022
MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | | | | Movimiento del personal | | | | | |
|---------------------------------|--------------------------------|------------------|----------|---------------------------|-----------------|---------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Días Trabajados | Entidad Previsional (IPS - AFP) | REMUNERACIÓN IMPONIBLE PENSION O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 326 | 19.031.980-6 | ROJAS | GONZALEZ | CONSTANZA CAROLINA | 30 | AFP | 694.060 | 3.817 | 3 | 01 | 07 | 2022 | 10 | 07 | 2022 |
| 327 | 19.031.980-6 | ROJAS | GONZALEZ | CONSTANZA CAROLINA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 10 | 07 | 2022 |
| 328 | 16.795.908-3 | ROJAS | GONZALEZ | MARIBEL DE LA L | 30 | AFP | 683.604 | 3.760 | 0 | | | | | | |
| 329 | 12.638.060-7 | ROJAS | NAVARRO | CRISTIAN EDUARDO | 30 | AFP | 682.266 | 3.752 | 0 | | | | | | |
| 330 | 17.920.167-4 | ROJAS | PINO | PAULA VALESKA | 30 | AFP | 1.231.178 | 6.771 | 0 | | | | | | |
| 331 | 16.803.800-3 | ROJAS | PONCE | JOCELYN LISSETTE | 30 | AFP | 612.561 | 3.369 | 0 | | | | | | |
| 332 | 19.342.250-0 | ROJAS | SOTO | TIARE BELEN | 30 | AFP | 535.541 | 2.945 | 0 | | | | | | |
| 333 | 26.952.796-K | ROMERO | SUBIETA | CRISTIAN JHASMANI | 30 | AFP | 1.954.884 | 10.752 | 0 | | | | | | |
| 334 | 17.600.900-4 | ROMERO | ZAMORA | NATACHA ALEJANDRA | 30 | AFP | 1.335.167 | 7.343 | 7 | 04 | 07 | 2022 | 31 | 12 | 2022 |
| 335 | 9.407.981-0 | ROSAS | AGUILAR | ANA MARIA | 30 | AFP | 975.986 | 5.368 | 0 | | | | | | |
| 336 | 13.889.622-6 | ROSSI | ROJE | PAMELA | 30 | AFP | 637.636 | 3.507 | 3 | 18 | 07 | 2022 | 28 | 07 | 2022 |
| 337 | 18.864.693-K | SALAZAR | SAAVEDRA | NATALIA JACQUELINE ANDREA | 30 | AFP | 735.154 | 4.043 | 0 | | | | | | |
| 338 | 16.978.007-2 | SALAZAR | SALAZAR | ALEXIS ANDRES | 28 | AFP | 514.064 | 2.827 | 2 | | | | 28 | 07 | 2022 |
| 339 | 26.813.834-K | SALGUEIRO | APAZA | GERALDINE KARINA | 30 | AFP | 2.001.892 | 11.010 | 0 | | | | | | |
| 340 | 18.865.823-7 | SALINAS | ALCALDE | FABIOLA CAROLINA | 30 | AFP | 751.619 | 4.134 | 0 | | | | | | |
| 341 | 12.478.871-4 | SANCHEZ | GATICA | NELSON ANDRES | 30 | AFP | 565.292 | 3.109 | 3 | 20 | 07 | 2022 | 24 | 07 | 2022 |
| 342 | 17.229.464-2 | SANCHEZ | SILVA | LINDA ESMERALDA | 30 | AFP | 1.408.627 | 7.747 | 3 | 22 | 07 | 2022 | 22 | 07 | 2022 |
| 343 | 16.932.054-3 | SANCHEZ | TELLO | PEDRO | 30 | AFP | 532.953 | 2.931 | 0 | | | | | | |
| 344 | 12.243.588-1 | SANDOVAL | SALAZAR | PAOLA ANDREA | 30 | AFP | 1.073.964 | 5.907 | 0 | | | | | | |
| 345 | 17.958.967-2 | SANHUEZA | UGALDE | MARIA ELIANA | 30 | AFP | 712.324 | 3.918 | 3 | 22 | 07 | 2022 | 25 | 07 | 2022 |
| 346 | 17.958.967-2 | SANHUEZA | UGALDE | MARIA ELIANA | 0 | AFP | 0 | 0 | 3 | 27 | 07 | 2022 | 29 | 07 | 2022 |
| 347 | 14.128.709-5 | SANTANDER | SALAZAR | KARLA MARIA | 30 | AFP | 863.914 | 4.752 | 0 | | | | | | |
| 348 | 11.255.815-2 | SANTANDER | SALAZAR | PAOLA ANDREA | 30 | AFP | 779.096 | 4.285 | 3 | 01 | 07 | 2022 | 02 | 07 | 2022 |
| 349 | 11.255.815-2 | SANTANDER | SALAZAR | PAOLA ANDREA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 02 | 07 | 2022 |
| 350 | 9.175.133-K | SEDAN | SALINAS | MARIA ELIZABETH | 30 | SIP | 1.049.509 | 5.772 | 3 | 01 | 07 | 2022 | 04 | 07 | 2022 |

| | | |
|-----------------|-------------|-----------|
| TOTAL PÁGINA | 20.331.291 | 111.819 |
| TOTAL ACUMULADO | 305.257.908 | 1.678.911 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

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| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

* CÓDIGOS MOVIMIENTOS PERSONAL

| | | | |
|---|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 17mgWC3am9 - CWgANUXPa7 - T0e8838KP3 - h3LaLK1mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A1

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701075667

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM
RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022
MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | | | | Movimiento del personal | | | | | |
|---------------------------------|--------------------------------|------------------|------------|-------------------------|-----------------|---------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Días Trabajados | Entidad Previsional (IPS - AFP) | REMUNERACIÓN IMPONIBLE PENSIÓN O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 351 | 9.175.133-K | SEDAN | SALINAS | MARIA ELIZABETH | 0 | SIP | 0 | 0 | 3 | 01 | 07 | 2022 | 04 | 07 | 2022 |
| 352 | 9.175.133-K | SEDAN | SALINAS | MARIA ELIZABETH | 0 | SIP | 0 | 0 | 3 | 20 | 07 | 2022 | 31 | 07 | 2022 |
| 353 | 18.211.652-1 | SEPULVEDA | ALVAREZ | DANIELA ALEJANDRA | 30 | AFP | 823.658 | 4.530 | 0 | | | | | | |
| 354 | 7.382.106-1 | SEPULVEDA | BUSTAMANTE | ELIAS MOISES | 30 | AFP | 611.085 | 3.361 | 0 | | | | | | |
| 355 | 7.221.769-1 | SEPULVEDA | MORIS | ELBA | 30 | SIP | 783.590 | 4.310 | 3 | 01 | 07 | 2022 | 14 | 07 | 2022 |
| 356 | 7.221.769-1 | SEPULVEDA | MORIS | ELBA | 0 | SIP | 0 | 0 | 3 | 01 | 07 | 2022 | 14 | 07 | 2022 |
| 357 | 10.925.283-2 | SIEBALD | CARRASCO | NESSY ANDREA | 30 | AFP | 767.114 | 4.219 | 3 | 29 | 07 | 2022 | 31 | 07 | 2022 |
| 358 | 15.601.842-2 | SILVA | RODRIGUEZ | JAZMIN MABEL | 30 | AFP | 616.489 | 3.391 | 3 | 23 | 07 | 2022 | 31 | 07 | 2022 |
| 359 | 12.477.623-6 | SOTO | ROMERO | ELIZABETH ANDREA | 30 | AFP | 613.440 | 3.374 | 0 | | | | | | |
| 360 | 19.164.616-9 | SOTO | SEPULVEDA | FRANCISCA FERNANDA | 0 | AFP | 0 | 0 | 2 | | | | 15 | 07 | 2022 |
| 361 | 19.164.616-9 | SOTO | SEPULVEDA | FRANCISCA FERNANDA | 15 | AFP | 267.771 | 1.473 | 3 | 01 | 07 | 2022 | 15 | 07 | 2022 |
| 362 | 15.609.505-2 | SOTOMAYOR | ORELLANA | SANDRA MACARENA | 30 | AFP | 857.580 | 4.717 | 0 | | | | | | |
| 363 | 13.472.663-6 | TOLEDO | PENA | IDA CAROLINA | 30 | AFP | 1.078.844 | 5.934 | 0 | | | | | | |
| 364 | 13.071.292-4 | TOLOZA | MOLINA | CARMEN LORENA | 30 | AFP | 1.726.155 | 9.494 | 0 | | | | | | |
| 365 | 15.609.381-5 | TORO | CERDA | XIMENA DEL CARMEN | 30 | AFP | 570.318 | 3.137 | 3 | 25 | 07 | 2022 | 29 | 07 | 2022 |
| 366 | 15.526.622-8 | TORO | DIAZ | MARIBEL DE LAS MERCEDES | 30 | AFP | 907.258 | 4.990 | 0 | | | | | | |
| 367 | 17.731.170-7 | TORO | SALAZAR | CATALINA EDITH | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 02 | 07 | 2022 |
| 368 | 17.731.170-7 | TORO | SALAZAR | CATALINA EDITH | 30 | AFP | 535.541 | 2.945 | 3 | 01 | 07 | 2022 | 02 | 07 | 2022 |
| 369 | 14.044.331-K | TORREALBA | GONZALEZ | ANDREA DEL CARMEN | 30 | AFP | 1.185.308 | 6.519 | 0 | | | | | | |
| 370 | 13.448.421-7 | TORRES | ROJAS | PATRICIA SOLEDAD | 30 | AFP | 926.172 | 5.094 | 0 | | | | | | |
| 371 | 17.940.509-1 | TRONCOSO | PAILLAL | ALICIA ANGELICA | 21 | AFP | 485.842 | 2.672 | 7 | 11 | 07 | 2022 | 31 | 12 | 2022 |
| 372 | 10.046.349-0 | TRONCOSO | PEREZ | YENNY CLEMENCIA | 30 | AFP | 941.670 | 5.179 | 0 | | | | | | |
| 373 | 19.377.618-3 | UGARTE | ECHEVERRIA | OSCAR ENRIQUE | 30 | AFP | 583.779 | 3.211 | 7 | 01 | 07 | 2022 | 30 | 09 | 2022 |
| 374 | 19.377.618-3 | UGARTE | ECHEVERRIA | OSCAR ENRIQUE | 0 | AFP | 0 | 0 | 7 | 01 | 07 | 2022 | 30 | 09 | 2022 |
| 375 | 8.779.625-6 | ULLOA | RUBIO | VICTORIA DEL CARMEN | 30 | SIP | 835.202 | 4.594 | 0 | | | | | | |

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| TOTAL PÁGINA | 15.116.816 | 83.144 |
| TOTAL ACUMULADO | 320.374.724 | 1.762.055 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)



* CÓDIGOS MOVIMIENTOS PERSONAL

| | | | |
|---|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |

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| Pago Electrónico |
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PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 17mgWC3am9 - CWgANUXPa7 - T0e8838KP3 - h3LaLK1mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A1

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701075667

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM
RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022
MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSIÓN O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | | |
|---------------------------------|-----------------------------------|------------------|------------|----------------------|--------------------|---------------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Dias Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO | |
| 376 | 15.415.634-8 | URIBE | MORALES | KATHERINE DEL PILAR | 30 | AFP | 694.060 | 3.817 | 3 | | 01 | 07 | 2022 | 02 | 07 | 2022 |
| 377 | 10.255.466-3 | URQUIOLA | CASTILLO | PEDRO ANTONI | 30 | AFP | 1.084.098 | 5.963 | 0 | | | | | | | |
| 378 | 19.038.898-0 | URRA | VERDUGO | KATHERINNE ANDREA | 30 | AFP | 755.196 | 4.154 | 0 | | | | | | | |
| 379 | 18.123.539-K | VALDEBENITO | SANCHEZ | PAULA ANDREA VALESKA | 30 | AFP | 615.590 | 3.386 | 0 | | | | | | | |
| 380 | 19.754.714-6 | VALDES | PIZARRO | FABIAN IGNACIO | 30 | AFP | 788.455 | 4.337 | 0 | | | | | | | |
| 381 | 17.325.741-4 | VALENZUELA | BERRIOS | JORGE ANTONIO | 30 | AFP | 534.127 | 2.938 | 0 | | | | | | | |
| 382 | 13.668.082-K | VALENZUELA | CEPPEDES | BARBARA TRINIDAD | 30 | AFP | 746.562 | 4.106 | 0 | | | | | | | |
| 383 | 16.379.993-6 | VALENZUELA | GAJARDO | NATALIA BEATRIZ | 30 | AFP | 1.302.602 | 7.164 | 0 | | | | | | | |
| 384 | 9.154.002-9 | VALENZUELA | RECABARREN | MYRIAM | 30 | AFP | 460.818 | 2.534 | 0 | | | | | | | |
| 385 | 17.339.908-1 | VALLEJOS | LOBOS | JOCELYN DEL CARMEN | 30 | AFP | 883.268 | 4.858 | 0 | | | | | | | |
| 386 | 16.638.031-6 | VARAS | CABRERA | NILSON RICARDO | 30 | AFP | 1.231.178 | 6.771 | 0 | | | | | | | |
| 387 | 17.858.261-5 | VARAS | COFRE | MARCELO EDUARDO | 30 | AFP | 785.865 | 4.322 | 3 | 25 | 07 | 2022 | 31 | 07 | 2022 | |
| 388 | 9.301.893-1 | VARGAS | AMAYA | JUAN CARLOS | 30 | AFP | 624.005 | 3.432 | 0 | | | | | | | |
| 389 | 13.929.795-4 | VARGAS | BRIONES | JACQUELINE CRISTINA | 30 | AFP | 848.453 | 4.666 | 7 | 01 | 07 | 2022 | 30 | 09 | 2022 | |
| 390 | 10.777.034-8 | VARGAS | CANCINO | JESSICA | 30 | AFP | 1.471.856 | 8.095 | 0 | | | | | | | |
| 391 | 15.326.922-K | VARGAS | DIAZ | JAIME LUIS | 30 | AFP | 613.440 | 3.374 | 0 | | | | | | | |
| 392 | 10.379.712-8 | VASQUEZ | RAINAHUEL | CARLOS | 30 | AFP | 258.792 | 1.423 | 0 | | | | | | | |
| 393 | 10.946.894-0 | VASQUEZ | ROJAS | JACQUELINE SUSAN | 30 | AFP | 1.008.618 | 5.547 | 0 | | | | | | | |
| 394 | 14.125.711-0 | VELASCO | BARRERA | GABRIELA EDITH | 30 | AFP | 419.473 | 2.307 | 0 | | | | | | | |
| 395 | 13.259.890-8 | VENEGAS | ROJAS | CECILIA DEL CARMEN | 30 | AFP | 602.916 | 3.316 | 0 | | | | | | | |
| 396 | 11.248.909-6 | VENEGAS | ROJAS | CLARA ROSA | 30 | AFP | 403.243 | 2.218 | 0 | | | | | | | |
| 397 | 12.649.078-K | VERA | ATENAS | INGRID SCARLETT | 30 | AFP | 683.604 | 3.760 | 0 | | | | | | | |
| 398 | 15.609.724-1 | VERA | CONTRERAS | JORGE ENRIQUE | 30 | AFP | 873.086 | 4.802 | 0 | | | | | | | |
| 399 | 13.677.348-8 | VERA | ENCINA | GISSEL ANDREA | 30 | AFP | 1.158.430 | 6.371 | 7 | 01 | 07 | 2022 | 30 | 09 | 2022 | |
| 400 | 16.459.751-2 | VERA | ENCINA | MELISSA STEFANIE | 30 | AFP | 681.070 | 3.746 | 3 | 28 | 07 | 2022 | 31 | 07 | 2022 | |

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|-----------------|-------------|-----------|
| TOTAL PÁGINA | 19.528.805 | 107.407 |
| TOTAL ACUMULADO | 339.903.529 | 1.869.462 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

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| Pago Electrónico |
| 11/08/2022 3:42 PM |
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* CÓDIGOS MOVIMIENTOS PERSONAL

| | | | |
|---|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 17mgWC3am9 - CWgANUXPa7 - T0e8838KP3 - h3LaLK1mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A1

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701075667

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM
RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022
MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | | | | Movimiento del personal | | | | | |
|---------------------------------|--------------------------------|------------------|-----------|-------------------|-----------------|---------------------------------|--|-----------------------------|-----------|-------------------------|-----|------|---------------|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Días Trabajados | Entidad Previsional (IPS - AFP) | REMUNERACIÓN IMPONIBLE PENSIÓN O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 401 | 20.329.397-6 | VERA | FIGUEROA | RODRIGO ALFONSO | 30 | AFP | 419.999 | 2.310 | 3 | 01 | 07 | 2022 | 01 | 07 | 2022 |
| 402 | 20.329.397-6 | VERA | FIGUEROA | RODRIGO ALFONSO | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 01 | 07 | 2022 |
| 403 | 7.234.465-0 | VERA | FLORES | BERTA NOEMI | 30 | SIP | 965.972 | 5.313 | 3 | 01 | 07 | 2022 | 05 | 07 | 2022 |
| 404 | 7.234.465-0 | VERA | FLORES | BERTA NOEMI | 0 | SIP | 0 | 0 | 3 | 01 | 07 | 2022 | 05 | 07 | 2022 |
| 405 | 7.234.465-0 | VERA | FLORES | BERTA NOEMI | 0 | SIP | 0 | 0 | 3 | 18 | 07 | 2022 | 31 | 07 | 2022 |
| 406 | 17.943.456-3 | VERA | SOTO | NINOSKA PATRICIA | 30 | AFP | 762.550 | 4.194 | 0 | | | | | | |
| 407 | 17.069.856-8 | VERA | VERA | FRANCESCA MARCELA | 30 | AFP | 886.118 | 4.874 | 0 | | | | | | |
| 408 | 15.966.603-4 | VERGARA | GARCIA | ANDREA DEL PILAR | 30 | AFP | 1.227.174 | 6.749 | 0 | | | | | | |
| 409 | 11.840.958-2 | VERGARA | TAPIA | GLORIA FANNY | 30 | AFP | 1.417.548 | 7.797 | 0 | | | | | | |
| 410 | 18.948.586-7 | VILLANUEVA | VERGARA | SEBASTIAN IGNACIO | 30 | AFP | 535.541 | 2.945 | 0 | | | | | | |
| 411 | 8.311.817-2 | VISTOSO | FERNANDEZ | MONICA | 30 | SIP | 986.808 | 5.427 | 0 | | | | | | |
| 412 | 15.976.943-7 | YANEZ | MENESES | DANIELA FRANCISCA | 30 | AFP | 1.838.397 | 10.111 | 0 | | | | | | |
| 413 | 8.668.036-K | YANEZ | YANEZ | LUIS ENRIQUE | 30 | AFP | 1.281.179 | 7.046 | 0 | | | | | | |
| 414 | 9.908.068-K | ZAPATA | LATASTE | BERNARDITA PAOLA | 30 | AFP | 561.344 | 3.087 | 0 | | | | | | |
| 415 | 17.733.316-6 | ZUNIGA | JURI | JOCELYN LAURA | 30 | AFP | 694.060 | 3.817 | 0 | | | | | | |

| | | |
|-----------------|-------------|-----------|
| TOTAL PÁGINA | 11.576.690 | 63.670 |
| TOTAL ACUMULADO | 351.480.219 | 1.933.132 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

* CÓDIGOS MOVIMIENTOS PERSONAL

| | | | |
|---|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |

COMPROBANTE DE PAGO DE COTIZACIONES PREVISIONALES

Número de Folio: 2024202207121000

ISAPRE Colmena

8X30PA3mZ3 - 1ggTWC3am1 - CWgANUXPa7 - T0e8838g03 - hdhW8V1mh3 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - AK

| | | | | |
|---|-------------------------|----------------------------------|----------------------|-----------------------|
| Identificación del Empleador: Empresa | | | | |
| Nombre o Razón Social | | | RUT | Código Act. Econom. |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | 70.878.100-2 | 850022 |
| Dirección | Comuna | Ciudad | Región | Teléfono |
| Avenida Guanaco 2531 | CONCHALÍ | SANTIAGO | Región Metropolitana | 26597823 |
| Nombre Representante Legal | RUT Representante Legal | Cambio en el Representante Legal | Código Actividad | N° Trab. Dependientes |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1900 |

| Resumen de Cotizaciones Previsionales | | Antecedentes Generales | | | |
|---------------------------------------|-------------|----------------------------|-----------------|---------------------|-------|
| Detalle | Valores(\$) | Remun. del Mes | Gratificaciones | Desde | Hasta |
| COTIZACIÓN LEGAL DE SALUD | 5.809.536 | X | | | |
| COTIZACIÓN LEY 18.566 | 0 | | | | |
| COTIZACIÓN ADICIONAL VOLUNTARIA | 1.698.294 | | | | |
| TOTAL COTIZACIÓN A PAGAR | 7.507.830 | | | | |
| OTROS DESCUENTOS ISAPRE | 0 | | | | |
| TOTAL A PAGAR A LA ISAPRE Colmena | 7.507.830 | | | | |
| | | Periodo | | Código Participante | |
| | | Julio 2022 | | | |
| | | N° de Afiliados Informados | | N° de Declaración | |
| | | 48 | | | |


Esteban Segura R.
Gerente General

| |
|-------------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001).

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES A ISAPRE

ISAPRE Colmena

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Periodo de Remuneraciones: 07/2022

Número de Folio: 2024202207121000

8X30PA3mZ3 - 1ggTWC3am1 - CWgANUXPa7 - T0e8838g03 - hdhW8V1mh3 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - AK

| | | | | | | | | | | Movimiento de Personal | | |
|--------------|-----|--|-----------------|-----------|---------------|------------------|--------------------|----------------|----------------|------------------------|--------------|---------------|
| RUT | FUN | Nombre | Renta Imponible | Cotiz. 7% | Ley N° 18.566 | Cotiz. Adicional | Otros Desc. Isapre | Cotiz. a Pagar | Cotiz. Pactada | Cod. | Fecha Inicio | Fecha Término |
| 27.133.207-6 | 0 | AGUILARTE RAMOS OSDALY ANAIS | 1.901.164 | 133.081 | 0 | 0 | 0 | 133.081 | 3.940 UF | 0 | | |
| 9.212.393-6 | 0 | AGUILERA CONTRERAS ELSA VICTORIA | 1.417.988 | 99.259 | 0 | 31.402 | 0 | 130.661 | 3.910 UF | 0 | | |
| 8.868.076-6 | 0 | ARANIS MUNOZ MARCELA PAZ | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 29/07/2022 | 31/07/2022 |
| 8.868.076-6 | 0 | ARANIS MUNOZ MARCELA PAZ | 1.991.157 | 139.381 | 0 | 0 | 0 | 139.381 | 3.220 UF | 3 | 01/07/2022 | 13/07/2022 |
| 17.556.655-4 | 0 | ARAVENA CALVO PATRICIO ALEJANDRO | 2.565.543 | 179.588 | 0 | 0 | 0 | 179.588 | 3.490 UF | 0 | | |
| 8.351.063-3 | 0 | ARAYA SUAZO DINO ALFREDO | 2.347.422 | 164.320 | 0 | 14.128 | 0 | 178.448 | 5.340 UF | 0 | | |
| 15.315.244-6 | 0 | AVALOS CARRASCO KAREN ANDREA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 10/07/2022 |
| 15.315.244-6 | 0 | AVALOS CARRASCO KAREN ANDREA | 1.833.058 | 128.314 | 0 | 96.584 | 0 | 224.898 | 6.730 UF | 3 | 01/07/2022 | 10/07/2022 |
| 17.666.085-6 | 0 | BASCUNAN SALAS NICOLE ANDREA | 1.617.304 | 113.211 | 0 | 5.086 | 0 | 118.297 | 3.540 UF | 0 | | |
| 10.593.382-7 | 0 | BERRIOS BEJAR ANA LUISA | 2.174.644 | 152.225 | 0 | 21.879 | 0 | 174.104 | 5.210 UF | 0 | | |
| 23.960.307-6 | 0 | CAICEDO SILVA ANDRES FELIPE | 613.440 | 42.941 | 0 | 36.258 | 0 | 79.199 | 2.370 UF | 0 | | |
| 8.351.807-3 | 0 | CARTAGENA GALDAMES KATIUSKA PAOLA | 850.216 | 59.515 | 0 | 34.722 | 0 | 94.237 | 2.820 UF | 0 | | |
| 17.404.313-2 | 0 | CONTRERAS PINOCHET CONSTANZA ANDREA | 1.055.757 | 73.903 | 0 | 57.093 | 0 | 130.996 | 3.920 UF | 0 | | |
| 17.406.193-9 | 0 | DE LA MAZA CORDOVA MACARENA FRANCISCA | 1.982.215 | 138.755 | 0 | 33.678 | 0 | 172.433 | 5.160 UF | 0 | | |
| 17.402.089-2 | 0 | EGANA VILLARINO ISIDORA ANTONIA | 2.208.266 | 154.579 | 0 | 18.857 | 0 | 173.436 | 5.190 UF | 0 | | |
| 7.550.132-3 | 0 | EILERS FRIEBEL IMKEN MARION | 2.726.848 | 190.879 | 0 | 153.319 | 0 | 344.198 | 10.300 UF | 0 | | |
| 13.872.501-4 | 0 | FERNANDEZ ZAMBRA MARIA EUGENIA | 2.128.255 | 148.978 | 0 | 181.185 | 0 | 330.163 | 9.880 UF | 0 | | |
| 12.248.880-2 | 0 | FIGUEROA MADRID ALEX ENRIQUE | 2.070.114 | 144.908 | 0 | 65.287 | 0 | 210.195 | 6.290 UF | 0 | | |
| 13.268.216-K | 0 | GALVEZ ARIAS DENISSE FRANCISCA | 1.648.255 | 115.378 | 0 | 0 | 0 | 115.378 | 3.370 UF | 0 | | |
| 13.686.997-3 | 0 | GATICA ARAGON MONICA PATRICIA ANDREA | 1.789.065 | 125.235 | 0 | 0 | 0 | 125.235 | 3.700 UF | 0 | | |
| 16.193.473-9 | 0 | GONZALEZ BECERRA PATRICIA ANDREA | 1.554.933 | 108.845 | 0 | 45.877 | 0 | 154.722 | 4.630 UF | 0 | | |
| 4.663.479-9 | 0 | GONZALEZ RAMOS SERGIO | 2.726.848 | 190.879 | 0 | 335.443 | 0 | 526.322 | 15.750 UF | 0 | | |
| 17.941.655-7 | 0 | GONZALEZ VERA NICOLE LUCIA | 1.581.167 | 110.682 | 0 | 0 | 0 | 110.682 | 2.880 UF | 0 | | |
| 19.245.805-6 | 0 | HORTAL FONTANET MARIA ISIDORA | 923.384 | 64.637 | 0 | 47.979 | 0 | 112.616 | 3.370 UF | 0 | | |
| 15.404.498-1 | 0 | ITURBE VALDOVINOS GERMAN IGNACIO | 1.617.304 | 113.211 | 0 | 0 | 0 | 113.211 | 3.340 UF | 3 | 17/07/2022 | 22/07/2022 |
| 13.672.931-4 | 0 | LABRA LOPEZ PATRICIO ERNESTO | 1.826.706 | 127.869 | 0 | 0 | 0 | 127.869 | 2.340 UF | 0 | | |
| 16.359.997-K | 0 | LEIVA CAJAS ROMINA ALEXANDRA | 1.445.464 | 101.182 | 0 | 0 | 0 | 101.182 | 2.930 UF | 0 | | |
| 16.428.564-2 | 0 | MAINA FUENZALIDA KATHERYN ZUGGEY | 1.517.008 | 106.191 | 0 | 28.146 | 0 | 134.337 | 4.020 UF | 0 | | |
| 14.715.474-7 | 0 | MARQUEZ DAZA ALEIDA | 2.452.923 | 171.705 | 0 | 48.849 | 0 | 220.554 | 6.600 UF | 0 | | |
| 17.520.297-8 | 0 | MATURANA GAJARDO CAMILA GABRIELA | 1.544.328 | 108.103 | 0 | 9.192 | 0 | 117.295 | 3.510 UF | 0 | | |
| 27.147.616-7 | 0 | MEJIA FREIRE SARA CAROLINA | 1.943.693 | 136.059 | 0 | 0 | 0 | 136.059 | 2.590 UF | 0 | | |
| 16.176.208-3 | 0 | MEJIAS CASTRO CLAUDIA LIZETTE | 1.517.008 | 106.191 | 0 | 0 | 0 | 106.191 | 2.920 UF | 0 | | |
| 8.015.901-3 | 0 | MERCADO DIAZ HAYDEE | 1.319.437 | 92.361 | 0 | 0 | 0 | 92.361 | 2.230 UF | 0 | | |
| 17.524.641-K | 0 | MONSALVE PEREZ NICOLAS IGNACIO | 1.231.178 | 86.182 | 0 | 3.376 | 0 | 89.558 | 2.680 UF | 2 | | 31/07/2022 |
| 26.346.928-3 | 0 | MORENO VILLALBA MARIA GABRIELA | 1.754.497 | 122.815 | 0 | 0 | 0 | 122.815 | 3.520 UF | 0 | | |
| 17.597.346-K | 0 | OLIVARES PESCE NICOLE ISABEL | 1.617.304 | 113.211 | 0 | 63.566 | 0 | 176.777 | 5.290 UF | 1 | 01/07/2022 | 31/12/2022 |
| 17.597.346-K | 0 | OLIVARES PESCE NICOLE ISABEL | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 22/07/2022 | 31/07/2022 |
| 14.746.004-K | 0 | ORELLANA LARA EDELINA ROXANA | 2.322.839 | 162.599 | 0 | 0 | 0 | 162.599 | 4.580 UF | 0 | | |
| 18.104.693-7 | 0 | OSORIO RUZ MARIA PAZ | 1.833.605 | 128.352 | 0 | 0 | 0 | 128.352 | 3.200 UF | 3 | 07/07/2022 | 07/07/2022 |
| 17.324.970-5 | 0 | PERALTA ESPINOZA MAXIMILIANO ALBERTO | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 04/07/2022 | 06/07/2022 |
| 17.324.970-5 | 0 | PERALTA ESPINOZA MAXIMILIANO ALBERTO | 1.335.167 | 93.462 | 0 | 8.126 | 0 | 101.588 | 3.040 UF | 3 | 01/07/2022 | 01/07/2022 |
| 17.307.894-3 | 0 | PLAZA SALGADO DANIELA FERNANDA | 2.248.902 | 157.423 | 0 | 27.374 | 0 | 184.797 | 5.530 UF | 0 | | |
| 13.566.785-4 | 0 | PUEBLA SEPULVEDA URSULA TAMARA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 04/07/2022 |
| 13.566.785-4 | 0 | PUEBLA SEPULVEDA URSULA TAMARA | 758.740 | 53.112 | 0 | 71.534 | 0 | 124.646 | 3.730 UF | 3 | 01/07/2022 | 04/07/2022 |
| 18.248.144-0 | 0 | QUEROL DOTTE FRANCISCO JAVIER | 2.229.590 | 156.071 | 0 | 0 | 0 | 156.071 | 2.100 UF | 3 | 04/07/2022 | 08/07/2022 |
| 12.871.800-1 | 0 | RIQUELME CELIS ALEJANDRA PAZ | 2.178.900 | 152.523 | 0 | 20.913 | 0 | 173.436 | 5.190 UF | 0 | | |
| 14.150.673-0 | 0 | SALAZAR BRAVO DANICA ANDREA | 1.833.058 | 128.314 | 0 | 35.765 | 0 | 164.079 | 4.910 UF | 0 | | |
| 26.069.969-5 | 0 | SANCHEZ GAMBOA ANAYVELC CAROLINA | 1.901.164 | 133.081 | 0 | 15.292 | 0 | 148.373 | 4.440 UF | 0 | | |
| 14.706.826-3 | 0 | SORIA ALVAREZ GIGI PAQUITA | 2.726.848 | 190.879 | 0 | 0 | 0 | 190.879 | 5.690 UF | 0 | | |
| 18.941.973-2 | 0 | VALENZUELA CARBONEL BASTIAN FELIPE IGNACIO | 1.077.404 | 75.418 | 0 | 38.201 | 0 | 113.619 | 3.400 UF | 1 | 13/07/2022 | 31/10/2022 |

Descripción de Códigos de Movimiento de Personal: 0:Sin Movimiento; 1: Contratación; 2: Retiros; 3: Subsidio; 4: Accidentes del Trabajo; 5: Permiso sin Goce de Sueldo; 13:Suspensión Contrato acto de autoridad (Ley 21.227); 14:Suspensión Contrato por pacto (Ley N°21.227); 15:Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES A ISAPRE

ISAPRE Colmena

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|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Periodo de Remuneraciones: 07/2022

Número de Folio: 2024202207121000

8X30PA3mZ3 - 1ggTWC3am1 - CWgANUXPa7 - T0e8838g03 - hdhW8V1mh3 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - AK

| | | | | | | | | | | Movimiento de Personal | | |
|-------------------|-----|---------------------------------------|-----------------|-----------|---------------|------------------|--------------------|----------------|----------------|------------------------|--------------|---------------|
| RUT | FUN | Nombre | Renta Imponible | Cotiz. 7% | Ley N° 18.566 | Cotiz. Adicional | Otros Desc. Isapre | Cotiz. a Pagar | Cotiz. Pactada | Cod. | Fecha Inicio | Fecha Término |
| 15.150.906-1 | 0 | VASQUEZ TAPIA ARON ENRIQUE | 1.142.931 | 80.005 | 0 | 58.008 | 0 | 138.013 | 4.130 UF | 0 | | |
| 14.054.769-7 | 0 | VILLALOBOS CONCHA CAROLINA DEL CARMEN | 758.740 | 53.112 | 0 | 73.874 | 0 | 126.986 | 3.800 UF | 0 | | |
| 23.944.465-2 | 0 | WEST OROZCO ANGELICA MARGARITA | 1.151.605 | 80.612 | 0 | 17.301 | 0 | 97.913 | 2,930 UF | 0 | | |
| TOTALES GENERALES | | | 82.993.386 | 5.809.536 | 0 | 1.698.294 | 0 | 7.507.830 | | | | |

Descripción de Códigos de Movimiento de Personal: 0:Sin Movimiento; 1: Contratación; 2: Retiros; 3: Subsidio; 4: Accidentes del Trabajo; 5: Permiso sin Goce de Sueldo; 13:Suspensión Contrato acto de autoridad (Ley 21.227); 14:Suspensión Contrato por pacto (Ley N°21.227); 15:Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

COMPROBANTE DE PAGO DE COTIZACIONES PREVISIONALES

Número de Folio: 2023202207091235

ISAPRE VidaTres

8X30GCeN59 - 09PWWC3am4 - CWgANUXPa7 - T0e8838UMK - hWC3CT1mh7 - 7a3AXPMV21 - 3NM4KTZXP0 - MV2W2ad1h6 - A4

| | | | | |
|---|-------------------------|----------------------------------|----------------------|-----------------------|
| Identificación del Empleador: Empresa | | | | |
| Nombre o Razón Social | | | RUT | Código Act. Econom. |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | 70.878.100-2 | 850022 |
| Dirección | Comuna | Ciudad | Región | Teléfono |
| Avenida Guanaco 2531 | CONCHALÍ | SANTIAGO | Región Metropolitana | 26597823 |
| Nombre Representante Legal | RUT Representante Legal | Cambio en el Representante Legal | Código Actividad | N° Trab. Dependientes |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1900 |

| Resumen de Cotizaciones Previsionales | | Antecedentes Generales | | | |
|---------------------------------------|-------------|----------------------------|-----------------|---------------------|-------|
| Detalle | Valores(\$) | Remun. del Mes | Gratificaciones | Desde | Hasta |
| COTIZACIÓN LEGAL DE SALUD | 2.165.910 | X | | | |
| COTIZACIÓN LEY 18.566 | 0 | | | | |
| COTIZACIÓN ADICIONAL VOLUNTARIA | 1.046.450 | | | | |
| TOTAL COTIZACIÓN A PAGAR | 3.212.360 | | | | |
| OTROS DESCUENTOS ISAPRE | 0 | | | | |
| TOTAL A PAGAR A LA ISAPRE VidaTres | 3.212.360 | | | | |
| | | Periodo | | Código Participante | |
| | | Julio 2022 | | | |
| | | N° de Afiliados Informados | | N° de Declaración | |
| | | 16 | | | |


Esteban Segura R.
Gerente General

| |
|-------------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001).

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES A ISAPRE

ISAPRE VidaTres

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Periodo de Remuneraciones: 07/2022

Número de Folio: 2023202207091235

8X30GCeN59 - 09PWWC3am4 - CWgANUXPa7 - T0e8838UMK - hWC3CT1mh7 - 7a3AXPMV21 - 3NM4KTZXP0 - MV2W2ad1h6 - A4

| | | | | | | | | | | Movimiento de Personal | | |
|-------------------|-----|------------------------------------|-----------------|-----------|---------------|------------------|--------------------|----------------|----------------|------------------------|--------------|---------------|
| RUT | FUN | Nombre | Renta Imponible | Cotiz. 7% | Ley N° 18.566 | Cotiz. Adicional | Otros Desc. Isapre | Cotiz. a Pagar | Cotiz. Pactada | Cod. | Fecha Inicio | Fecha Término |
| 16.422.111-3 | 0 | BENAVENTE ROMERO CAMILO ANDRES | 1.690.636 | 118.345 | 0 | 13.453 | 0 | 131.798 | 3.944 UF | 0 | | |
| 26.553.196-2 | 0 | COLMENARES ROSALES FRANS JOSNER | 2.001.892 | 140.132 | 0 | 0 | 0 | 140.132 | 3.980 UF | 0 | | |
| 16.210.854-9 | 0 | GARCIA CANALES FELIPE ANDRES | 1.481.600 | 103.712 | 0 | 79.782 | 0 | 183.494 | 5.491 UF | 0 | | |
| 9.876.199-3 | 0 | GONZALEZ BARRIA MARGARITA | 2.324.521 | 162.716 | 0 | 40.027 | 0 | 202.743 | 6.067 UF | 0 | | |
| 26.395.166-2 | 0 | GONZALEZ ZIRITT ANILYNN CRISTINA | 2.008.604 | 140.602 | 0 | 0 | 0 | 140.602 | 3.900 UF | 0 | | |
| 27.196.854-K | 0 | HINOJOSA RODRIGUEZ JOSE LUIS | 2.279.452 | 159.562 | 0 | 0 | 0 | 159.562 | 4.620 UF | 0 | | |
| 25.258.326-2 | 0 | LEON INIGUEZ NATALIA ANABEL | 2.164.198 | 151.494 | 0 | 7.405 | 0 | 158.899 | 4.755 UF | 0 | | |
| 13.909.404-2 | 0 | MEJIAS CASTRO CAROLINA ANDREA | 956.144 | 66.930 | 0 | 95.177 | 0 | 162.107 | 4.851 UF | 0 | | |
| 9.588.361-3 | 0 | MUNOZ ALVARADO VALENTINA ALEJANDRA | 2.726.848 | 190.879 | 0 | 151.447 | 0 | 342.326 | 10.244 UF | 0 | | |
| 14.400.119-2 | 0 | OLIVARES YANEZ MARIA OLGA | 1.111.200 | 77.784 | 0 | 5.960 | 0 | 83.744 | 2.506 UF | 0 | | |
| 27.135.153-4 | 0 | PENA ROJAS IRIANNY YOSELIN | 1.874.497 | 131.215 | 0 | 15.153 | 0 | 146.368 | 4.380 UF | 0 | | |
| 15.580.344-4 | 0 | PINO AYET MARIA VICTORIA | 1.577.407 | 110.418 | 0 | 100.746 | 0 | 211.164 | 6.319 UF | 0 | | |
| 9.582.259-2 | 0 | RIVAS RIVAS MARTA ALEJANDRA | 1.961.138 | 137.280 | 0 | 113.517 | 0 | 250.797 | 7.505 UF | 0 | | |
| 27.202.097-3 | 0 | RODRIGUEZ MORENO ORNELLA JOSEFINA | 1.887.831 | 132.148 | 0 | 34.437 | 0 | 166.585 | 4.985 UF | 0 | | |
| 14.678.855-6 | 0 | VELOZ GUZMAN MAYRA ELIZABETH | 2.726.848 | 190.879 | 0 | 247.756 | 0 | 438.635 | 13.126 UF | 0 | | |
| 13.253.093-9 | 0 | ZAVALA LAGOS SANDRA GISELLA | 2.168.777 | 151.814 | 0 | 141.590 | 0 | 293.404 | 8.780 UF | 1 | 01/07/2022 | 31/12/2022 |
| TOTALES GENERALES | | | 30.941.593 | 2.165.910 | 0 | 1.046.450 | 0 | 3.212.360 | | | | |

Descripción de Códigos de Movimiento de Personal: 0:Sin Movimiento; 1: Contratación; 2: Retiros; 3: Subsidio; 4: Accidentes del Trabajo; 5: Permiso sin Goce de Sueldo; 13:Suspensión Contrato acto de autoridad (Ley 21.227); 14:Suspensión Contrato por pacto (Ley N°21.227); 15:Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

COMPROBANTE DE PAGO DE COTIZACIONES PREVISIONALES

Número de Folio: 2022202207120615

ISAPRE Consalud

8X30YhL9W3 - GXddWC3am2 - CWgANUXPa7 - T0e88384Z7 - hEaYA31mh9 - 7a3AXPMV21 - 3NM4KTZXP0 - MV2W2ad1h6 - A8

| | | | | |
|---|-------------------------|----------------------------------|----------------------|-----------------------|
| Identificación del Empleador: Empresa | | | | |
| Nombre o Razón Social | | | RUT | Código Act. Econom. |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | 70.878.100-2 | 850022 |
| Dirección | Comuna | Ciudad | Región | Teléfono |
| Avenida Guanaco 2531 | CONCHALÍ | SANTIAGO | Región Metropolitana | 26597823 |
| Nombre Representante Legal | RUT Representante Legal | Cambio en el Representante Legal | Código Actividad | N° Trab. Dependientes |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1900 |

| Resumen de Cotizaciones Previsionales | | Antecedentes Generales | | | |
|---------------------------------------|-------------|----------------------------|-----------------|---------------------|-------|
| Detalle | Valores(\$) | Remun. del Mes | Gratificaciones | Desde | Hasta |
| COTIZACIÓN LEGAL DE SALUD | 7.276.676 | X | | | |
| COTIZACIÓN LEY 18.566 | 0 | | | | |
| COTIZACIÓN ADICIONAL VOLUNTARIA | 3.191.677 | | | | |
| TOTAL COTIZACIÓN A PAGAR | 10.468.353 | | | | |
| OTROS DESCUENTOS ISAPRE | 0 | | | | |
| TOTAL A PAGAR A LA ISAPRE Consalud | 10.468.353 | | | | |
| | | Periodo | | Código Participante | |
| | | Julio 2022 | | | |
| | | N° de Afiliados Informados | | N° de Declaración | |
| | | 67 | | | |


Esteban Segura R.
Gerente General

| |
|-------------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001).

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES A ISAPRE

ISAPRE Consalud

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2022202207120615

8X30YhL9W3 - GXddWC3am2 - CWgANUXPa7 - T0e88384Z7 - hEaYA31mh9 - 7a3AXPMV21 - 3NM4KTZXP0 - MV2W2ad1h6 - A8

| | | | | | | | | | | Movimiento de Personal | | |
|--------------|-----|---|-----------------|-----------|---------------|------------------|--------------------|----------------|----------------|------------------------|--------------|---------------|
| RUT | FUN | Nombre | Renta Imponible | Cotiz. 7% | Ley N° 18.566 | Cotiz. Adicional | Otros Desc. Isapre | Cotiz. a Pagar | Cotiz. Pactada | Cod. | Fecha Inicio | Fecha Término |
| 18.093.945-8 | 0 | AGUIRRE IRRIBARRA CAROL MERCEDES | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 14/07/2022 |
| 18.093.945-8 | 0 | AGUIRRE IRRIBARRA CAROL MERCEDES | 791.198 | 55.384 | 0 | 89.981 | 0 | 145.365 | 4.350 UF | 3 | 01/07/2022 | 14/07/2022 |
| 17.337.393-7 | 0 | ARAYA ASTUDILLO CATALINA BEGONIA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 04/07/2022 |
| 17.337.393-7 | 0 | ARAYA ASTUDILLO CATALINA BEGONIA | 1.231.178 | 86.182 | 0 | 100.620 | 0 | 186.802 | 5.590 UF | 3 | 01/07/2022 | 04/07/2022 |
| 14.118.093-2 | 0 | ARENAS AYALA RODRIGO ALBERTO | 506.021 | 35.421 | 0 | 0 | 0 | 35.421 | \$ 35.421 | 0 | | |
| 19.036.034-2 | 0 | ARENAS BARRERA NICOLE ANDREA | 1.587.724 | 111.141 | 0 | 7.323 | 0 | 118.464 | 3.545 UF | 0 | | |
| 11.109.053-K | 0 | ARRIAZA CASTRO CLAUDIA FRANCISCA | 1.256.360 | 87.945 | 0 | 38.038 | 0 | 125.983 | 3.770 UF | 0 | | |
| 16.574.624-4 | 0 | BERNAL GUERRA GERMAN ALEJANDRO | 1.654.354 | 115.805 | 0 | 38.783 | 0 | 154.588 | 4.626 UF | 0 | | |
| 10.467.187-K | 0 | BRAVO AVILA GLORIA | 1.204.094 | 84.287 | 0 | 111.538 | 0 | 195.825 | 5.860 UF | 0 | | |
| 22.711.329-4 | 0 | BRAVO MERCHAN LORENA ALEXANDRA | 2.481.785 | 173.725 | 0 | 50.338 | 0 | 224.063 | 6.705 UF | 0 | | |
| 18.561.545-6 | 0 | BUGUENO CALDERON KAREN NICOLE | 1.544.328 | 108.103 | 0 | 5.014 | 0 | 113.117 | 3.385 UF | 0 | | |
| 14.496.617-1 | 0 | CABELLO SOTO CLAUDIA ANDREA | 2.070.114 | 144.908 | 0 | 182.748 | 0 | 327.656 | 9.805 UF | 0 | | |
| 18.675.844-7 | 0 | CACERES VILLASECA PAULA FRANCISCA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 14/07/2022 | 28/07/2022 |
| 18.675.844-7 | 0 | CACERES VILLASECA PAULA FRANCISCA | 1.470.870 | 102.961 | 0 | 4.141 | 0 | 107.102 | 3.205 UF | 3 | 01/07/2022 | 13/07/2022 |
| 8.047.998-0 | 0 | CAMPOS CHAVARRIA CLAUDIO RAMON | 955.682 | 66.898 | 0 | 0 | 0 | 66.898 | 1.989 UF | 0 | | |
| 13.676.858-1 | 0 | CANIO PENA INES DEL CARMEN | 1.866.394 | 130.648 | 0 | 19.563 | 0 | 150.211 | 4.495 UF | 3 | 21/07/2022 | 27/07/2022 |
| 16.956.215-6 | 0 | CARRASCO MADRID PAULA ROCIO | 1.554.933 | 108.845 | 0 | 58.575 | 0 | 167.420 | 5.010 UF | 3 | 01/07/2022 | 15/07/2022 |
| 14.715.259-0 | 0 | CARVACHE REINA BERNARDA FLOR DE LOURDES | 1.964.198 | 137.494 | 0 | 13.719 | 0 | 151.213 | 4.525 UF | 0 | | |
| 13.883.789-0 | 0 | EGAS CERDA PAOLA ANDREA | 1.687.550 | 118.129 | 0 | 162.576 | 0 | 280.705 | 8.400 UF | 0 | | |
| 17.338.714-8 | 0 | ESCOBAR NORAMBUENA BIANCA NOELIA | 1.841.922 | 128.935 | 0 | 223 | 0 | 129.158 | 3.865 UF | 0 | | |
| 10.031.555-6 | 0 | EXPOSITO FERREIRO JUAN RODRIGO | 501.724 | 35.121 | 0 | 0 | 0 | 35.121 | 1.022 UF | 0 | | |
| 13.461.862-0 | 0 | GAJARDO ALVAREZ MARIA CAROLINA | 2.047.990 | 143.359 | 0 | 74.588 | 0 | 217.947 | 6.522 UF | 0 | | |
| 13.461.861-2 | 0 | GAJARDO ALVAREZ MARIA FRANCISCA | 1.970.080 | 137.906 | 0 | 55.580 | 0 | 193.486 | 5.790 UF | 0 | | |
| 18.248.146-7 | 0 | GONZALEZ ALFARO BARBARA SOFIA | 582.028 | 40.742 | 0 | 31.272 | 0 | 72.014 | 2.155 UF | 0 | | |
| 18.161.256-8 | 0 | GUARDERA RIQUELME GISSELE ALEJANDRA | 1.462.870 | 102.401 | 0 | 12.721 | 0 | 115.122 | 3.445 UF | 0 | | |
| 7.129.515-K | 0 | GUINEZ CONTRERAS PEDRO GUSTAVO | 2.347.422 | 164.320 | 0 | 91.322 | 0 | 255.642 | 7.650 UF | 0 | | |
| 18.122.913-6 | 0 | GUTIERREZ BAEZA CLAUDIA ALEXA | 1.335.167 | 93.462 | 0 | 0 | 0 | 93.462 | 2.645 UF | 0 | | |
| 9.705.830-K | 0 | IBANEZ MOLINA ESTERCITA DE LOURDES | 2.726.848 | 190.879 | 0 | 0 | 0 | 190.879 | 5.370 UF | 0 | | |
| 18.661.671-5 | 0 | IBANEZ PENA CONSTANZA CAMILA | 1.271.678 | 89.017 | 0 | 7.058 | 0 | 96.075 | 2.875 UF | 1 | 04/07/2022 | 31/12/2022 |
| 17.070.103-8 | 0 | IBARRA HUERTA VANESSA ANDREA | 1.374.268 | 96.199 | 0 | 71.556 | 0 | 167.755 | 5.020 UF | 3 | 25/07/2022 | 26/07/2022 |
| 19.085.533-3 | 0 | KOCH VERGARA PAULINA PAZ | 946.469 | 66.253 | 0 | 11.776 | 0 | 78.029 | 2.335 UF | 0 | | |
| 17.893.426-0 | 0 | LATORRE ALMONACID VERONICA FERNANDA | 1.544.328 | 108.103 | 0 | 6.017 | 0 | 114.120 | 3.415 UF | 0 | | |
| 18.089.956-1 | 0 | LEIVA OLAVE YULISSA ANDREA | 1.335.167 | 93.462 | 0 | 110.383 | 0 | 203.845 | 6.100 UF | 3 | 01/07/2022 | 29/07/2022 |
| 16.145.368-4 | 0 | LEVIS PUEBLA TAMARA PATRICIA | 1.445.464 | 101.182 | 0 | 192.890 | 0 | 294.072 | 8.800 UF | 3 | 25/07/2022 | 28/07/2022 |
| 15.360.525-4 | 0 | LLANO VALENZUELA FERNANDO ENRIQUE | 1.568.159 | 109.771 | 0 | 31.116 | 0 | 140.887 | 4.216 UF | 3 | 25/07/2022 | 26/07/2022 |
| 16.609.039-3 | 0 | LLOYD MUSSA BARBARA PAZ | 2.013.540 | 140.948 | 0 | 77.267 | 0 | 218.215 | 6.530 UF | 0 | | |
| 13.253.754-2 | 0 | MAGNAN POBLETE MARCOS ALEXIS | 2.370.463 | 165.932 | 0 | 0 | 0 | 165.932 | 4.255 UF | 0 | | |
| 7.412.380-5 | 0 | MARTINEZ PAYERA JEANNETTE | 1.204.094 | 84.287 | 0 | 66.592 | 0 | 150.879 | 4.515 UF | 0 | | |
| 7.044.754-1 | 0 | MEDINA BUIZU SONIA | 2.347.422 | 164.320 | 0 | 48.882 | 0 | 213.202 | 6.380 UF | 0 | | |
| 14.754.167-8 | 0 | MORA MORA CARMEN MARIBEL | 2.726.848 | 190.879 | 0 | 154.488 | 0 | 345.367 | 10.335 UF | 0 | | |
| 15.912.097-K | 0 | MORAGA CASTILLO CLAUDIA ANDREA | 1.982.773 | 138.794 | 0 | 0 | 0 | 138.794 | 3.755 UF | 0 | | |
| 14.178.151-0 | 0 | NAVARRETE HERNANDEZ DELIA DEL CARMEN | 1.833.058 | 128.314 | 0 | 77.336 | 0 | 205.650 | 6.154 UF | 0 | | |
| 15.413.053-5 | 0 | NUNEZ CASTANEDA FERNANDO PATRICIO | 1.590.677 | 111.347 | 0 | 60.284 | 0 | 171.631 | 5.136 UF | 0 | | |
| 18.669.818-5 | 0 | NUNEZ QUEZADA MARCELO NICOLAS | 1.754.884 | 122.842 | 0 | 34.052 | 0 | 156.894 | 4.695 UF | 0 | | |
| 16.716.800-0 | 0 | OVIDEO AVENDANO DANIELA PAULINA | 1.468.845 | 102.819 | 0 | 152.489 | 0 | 255.308 | 7.640 UF | 3 | 01/07/2022 | 16/07/2022 |
| 16.716.800-0 | 0 | OVIDEO AVENDANO DANIELA PAULINA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 16/07/2022 |
| 16.716.800-0 | 0 | OVIDEO AVENDANO DANIELA PAULINA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 17/07/2022 | 31/07/2022 |
| 23.442.332-0 | 0 | PAEZ REALES KATTIA MILENA | 1.811.997 | 126.840 | 0 | 20.931 | 0 | 147.771 | 4.422 UF | 3 | 01/07/2022 | 06/07/2022 |
| 16.939.686-8 | 0 | PEREZ BARRALES MARIETTA DENISSE | 2.092.524 | 146.477 | 0 | 7.744 | 0 | 154.221 | 4.615 UF | 3 | 01/07/2022 | 01/07/2022 |
| 17.189.457-3 | 0 | PEREZ PRIETO SUSANA MACARENA | 2.013.303 | 140.931 | 0 | 11.118 | 0 | 152.049 | 4.550 UF | 0 | | |

Descripción de Códigos de Movimiento de Personal: 0:Sin Movimiento; 1: Contratación; 2: Retiros; 3: Subsidio; 4: Accidentes del Trabajo; 5: Permiso sin Goce de Sueldo; 13:Suspensión Contrato acto de autoridad (Ley N°21.227); 14:Suspensión Contrato por pacto (Ley N°21.227);

15:Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES A ISAPRE

ISAPRE Consalud

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Periodo de Remuneraciones: 07/2022

Número de Folio: 202202207120615

8X30YhL9W3 - GXddWC3am2 - CWgANUXPa7 - T0e88384Z7 - hEaYA31mh9 - 7a3AXPMV21 - 3NM4KTZXP0 - MV2W2ad1h6 - A8

| | | | | | | | | | | Movimiento de Personal | | |
|-------------------|-----|-----------------------------------|-----------------|-----------|---------------|------------------|--------------------|----------------|----------------|------------------------|--------------|---------------|
| RUT | FUN | Nombre | Renta Imponible | Cotiz. 7% | Ley N° 18.566 | Cotiz. Adicional | Otros Desc. Isapre | Cotiz. a Pagar | Cotiz. Pactada | Cod. | Fecha Inicio | Fecha Término |
| 17.311.168-1 | 0 | PIZARRO REYES PAULINA ESTEFANIA | 1.690.636 | 118.345 | 0 | 1.790 | 0 | 120.135 | 3.595 UF | 0 | | |
| 15.371.217-4 | 0 | PONCE QUITRAL MONICA CECILIA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 21/07/2022 | 31/07/2022 |
| 15.371.217-4 | 0 | PONCE QUITRAL MONICA CECILIA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 20/07/2022 |
| 15.371.217-4 | 0 | PONCE QUITRAL MONICA CECILIA | 1.680.031 | 117.602 | 0 | 87.914 | 0 | 205.516 | 6.150 UF | 3 | 01/07/2022 | 20/07/2022 |
| 18.169.587-0 | 0 | QUIROZ DICKSON GABRIELA KATERINE | 1.008.672 | 70.607 | 0 | 28.475 | 0 | 99.082 | 2.965 UF | 0 | | |
| 8.775.136-8 | 0 | RAMIREZ SALINAS LEONOR ESPERANZA | 2.347.422 | 164.320 | 0 | 106.840 | 0 | 271.160 | \$ 164.320 | 0 | | |
| 15.962.709-8 | 0 | RAMOS RAMOS GABRIELA ESTER | 1.169.078 | 81.835 | 0 | 157.265 | 0 | 239.100 | 7.155 UF | 0 | | |
| 16.207.234-K | 0 | RICCIULLI GONZALEZ ROMINA MARCELA | 1.690.636 | 118.345 | 0 | 0 | 0 | 118.345 | 3.215 UF | 3 | 01/07/2022 | 12/07/2022 |
| 18.292.781-3 | 0 | RIVERA CALDERON DAVID EDUARDO | 1.445.464 | 101.182 | 0 | 24.801 | 0 | 125.983 | 3.770 UF | 0 | | |
| 13.059.413-1 | 0 | RIVEROS LOPEZ CLAUDIA PATRICIA | 1.253.456 | 87.742 | 0 | 130.306 | 0 | 218.048 | 6.525 UF | 0 | | |
| 26.409.032-6 | 0 | RODRIGUEZ GOMEZ JUAN MANUEL | 2.036.867 | 142.581 | 0 | 0 | 0 | 142.581 | 1.895 UF | 0 | | |
| 11.642.746-K | 0 | RUIZ POZO PAOLA MILENA | 1.414.263 | 98.998 | 0 | 16.124 | 0 | 115.122 | 3.445 UF | 0 | | |
| 9.257.484-9 | 0 | SAAVEDRA ASTUDILLO JORGE EDUARDO | 1.046.045 | 73.223 | 0 | 0 | 0 | 73.223 | 1.230 UF | 0 | | |
| 17.337.828-9 | 0 | SANTIBANEZ FARIAS CAMILA FERNANDA | 976.952 | 68.387 | 0 | 42.725 | 0 | 111.112 | 3.325 UF | 0 | | |
| 16.865.505-3 | 0 | SOTO COLLADO CLAUDIO ANDRES | 1.408.624 | 98.604 | 0 | 0 | 0 | 98.604 | 2.940 UF | 0 | | |
| 9.406.776-6 | 0 | SOTO LOPEZ ANA MYRIAM | 1.489.282 | 104.250 | 0 | 40.280 | 0 | 144.530 | 4.325 UF | 0 | | |
| 26.554.054-6 | 0 | TAM WU MARIA ALEJANDRA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 02/07/2022 |
| 26.554.054-6 | 0 | TAM WU MARIA ALEJANDRA | 2.062.377 | 144.366 | 0 | 0 | 0 | 144.366 | 3.485 UF | 3 | 01/07/2022 | 02/07/2022 |
| 17.309.521-K | 0 | TORTELLA GUERRERO JAZMIN RALLEN | 1.055.757 | 73.903 | 0 | 116.241 | 0 | 190.144 | 5.690 UF | 3 | 01/07/2022 | 31/07/2022 |
| 14.119.235-3 | 0 | UGARTE HERNANDEZ RODRIGO FABIAN | 561.344 | 39.294 | 0 | 62.963 | 0 | 102.257 | 3.060 UF | 3 | 25/07/2022 | 28/07/2022 |
| 17.189.497-2 | 0 | URRUTIA ORTIZ JORGE IGNACIO | 319.730 | 22.381 | 0 | 52.975 | 0 | 75.356 | 2.255 UF | 0 | | |
| 16.936.562-8 | 0 | VALENZUELA LUZANTO PAULO ALBERTO | 327.425 | 22.920 | 0 | 7.189 | 0 | 30.109 | 0.901 UF | 0 | | |
| 12.439.097-4 | 0 | WELSCH GIOVANETTI GIOVANA XIMENA | 2.049.315 | 143.452 | 0 | 21.963 | 0 | 165.415 | 4.950 UF | 0 | | |
| 26.202.800-3 | 0 | YACOUNB TAHHAN MIGUEL GEORGES | 2.000.271 | 140.019 | 0 | 0 | 0 | 140.019 | 3.905 UF | 0 | | |
| 18.730.862-3 | 0 | ZUNIGA ZUNIGA VALENTINA VALESKA | 1.580.025 | 110.602 | 0 | 3.184 | 0 | 113.786 | 3.405 UF | 0 | | |
| TOTALES GENERALES | | | 103.952.467 | 7.276.676 | 0 | 3.191.677 | 0 | 10.468.353 | | | | |

Descripción de Códigos de Movimiento de Personal: 0:Sin Movimiento; 1: Contratación; 2: Retiros; 3: Subsidio; 4: Accidentes del Trabajo; 5: Permiso sin Goce de Sueldo; 13:Suspensión Contrato acto de autoridad (Ley 21.227); 14:Suspensión Contrato por pacto (Ley N°21.227); 15:Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

AFP PlanVital

8X3ZM0MZHK - A0XPWC3am8 - CWgANUXPa7 - T0e88382m0 - hdT1YT1mh5 - 7a3AXPMV21 - 3NM4KTZXP0 - MV2W2ad1h6 - A2

| | | | | | |
|---|-------------------------|----------------------------------|----------------------------|-----------------------|--------------|
| Identificación del Empleador: Empresa | | Nombre o Razón Social | | | RUT |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | | | 70.878.100-2 |
| Dirección | Comuna | Ciudad | Región | Teléfono | |
| Avenida Guanaco 2531 | CONCHALI | SANTIAGO | Región Metropolitana | 26597823 | |
| Nombre Representante Legal | RUT Representante Legal | Cambio en el Representante Legal | Código Actividad Económica | N° Trab. Dependientes | |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1.900 | |

ANTECEDENTES GENERALES

TIPO DE INGRESO

| | | | | | |
|------------------------|---------|-----------------|--|------------|------------|
| Remuneraciones del mes | X | Gratificaciones | | Desde | |
| Periodo | 07/2022 | Retroactivo | | Hasta | |
| | | Ley 19553 | | Fecha Pago | 11/08/2022 |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|------------|
| FONDO DE PENSIONES | |
| Renta Imponible | 57.935.406 |
| Cotización Obligatoria | 6.465.588 |
| Seguro Invalidez y Supervivencia (SIS) | 1.066.018 |
| Cotización Voluntaria (APVI) | 0 |
| Depósito Convenido | 0 |
| Depósito en Cuenta de Ahorro | 20.000 |
| Aportes de Indemnización Sustitutiva | 0 |
| Cotización por Trabajos Pesados | 0 |
| AHORRO PREVISIONAL VOLUNTARIO COLECTIVO (APVC) | |
| APV Colectivo Empleador | 0 |
| APV Colectivo Trabajador | 0 |
| AFILIADO VOLUNTARIO | |
| Monto Capitalización Voluntaria | 0 |
| Monto Ahorro Voluntario | 0 |
| TOTAL A PAGAR FONDO DE PENSIONES AFP PlanVital | 7.551.606 |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | | |
|--|------------|--|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | 57.935.406 | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | 51 |
| | | NUMERO AFILIADOS APVC | 0 |
| | | NUMERO AFILIADOS VOLUNTARIOS | 0 |

ANTECEDENTES GENERALES DEL FONDO DE CESANTIA

| | | | |
|--|-----------|---|---|
| TOTAL REMUNERACIONES O GRATIFICACIONES | 1.838.455 | NUMERO AFILIADOS INFORMADOS FDO. CESANTIA | 2 |
|--|-----------|---|---|

RESUMEN COTIZACIONES FONDO DE CESANTIA

| | |
|------------------------------------|--------|
| FONDO DE CESANTIA | |
| Cotización Afiliados | 4.731 |
| Cotización Empleador | 50.423 |
| TOTAL A PAGAR AL FONDO DE CESANTIA | 55.154 |


Esteban Segura R.
Gerente General

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP PlanVital

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Período de Remuneraciones: 07/2022

Número de Folio: 2004202207339889

8X3ZM0MZHk - A0XPWC3am8 - CWgANUXPa7 - T0e88382m0 - hdT1YT1mh5 - 7a3AXPMV21 - 3NM4KTZXP0 - MV2W2ad1h6 -

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|---------------------------------------|------------------------|------------------------|--------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | N° Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 18.937.532-8 | ACOSTA ROSSI FERNANDA | 1.231.178 | 137.399 | 22.654 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 18.937.532-8 | ACOSTA ROSSI FERNANDA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 18.080.634-2 | AEDO GAJARDO ALEJANDRO ANTONIO | 1.408.625 | 157.203 | 25.919 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 01/07/2022 | 31/12/2022 |
| 19.154.071-9 | AHUMADA CAMPODONICO CARLOS ANDRES | 1.231.178 | 137.399 | 22.654 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.158.773-4 | ALFARO CAMPOS PATRICIA DEL CARMEN | 1.204.094 | 134.377 | 22.155 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 |
| 9.158.773-4 | ALFARO CAMPOS PATRICIA DEL CARMEN | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 |
| 17.110.948-5 | ARIAS MESINA ARIEL ULISES | 583.676 | 65.138 | 10.740 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 26.080.210-0 | BERNADIN ROSEMANIE | 656.281 | 73.241 | 12.076 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.703.214-9 | CACERES FUENTES MARIA GENOVEVA | 1.158.430 | 129.281 | 21.315 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.675.844-7 | CACERES VILLASECA PAULA FRANCISCA | 1.470.870 | 164.149 | 27.064 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 13/07/2022 |
| 18.675.844-7 | CACERES VILLASECA PAULA FRANCISCA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 14/07/2022 | 28/07/2022 |
| 13.886.796-K | CADIZ CASTRO ELENA ISABEL | 912.381 | 101.822 | 16.788 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.117.891-8 | CARMONA VASQUEZ KARINA ANDREA | 764.553 | 85.324 | 14.068 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.366.845-5 | CARTAGENA VEGA JAVIERA FRANCISCA | 1.261.957 | 140.834 | 23.220 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 03/07/2022 |
| 26.692.659-6 | CESAR MALAVE JESSIKA MILAGROS | 2.069.044 | 230.905 | 38.070 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 26.553.196-2 | COLMENARES ROSALES FRANS JOSNER | 2.001.892 | 223.411 | 36.835 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.523.483-3 | COX BROWN MACARENA | 1.316.800 | 146.955 | 24.229 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.358.575-4 | DIAZ CAMPOS NICOL ALEJANDRA | 850.582 | 94.925 | 15.651 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.312.711-8 | DIAZ POBLETE VALENTINA | 570.318 | 63.647 | 10.494 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 |
| 8.871.203-K | DIAZ SILVA PEDRO ALFONSO | 821.797 | 91.713 | 15.121 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 26/07/2022 | 26/07/2022 |
| 10.031.555-6 | EXPOSITO FERREIRO JUAN RODRIGO | 501.724 | 55.992 | 9.232 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 20.095.949-3 | FARIAS VALENZUELA NICOLAS MATIAS | 535.541 | 59.766 | 9.854 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 20/07/2022 | 26/07/2022 |
| 19.361.096-K | FUENZALIDA MOLINA DAMARYS NEVENKA | 726.516 | 81.079 | 13.368 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 26.579.229-4 | GONZALEZ ASCANIO ALEXANDRA COROMOTO | 1.827.831 | 203.986 | 33.632 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.342.794-8 | GUTIERREZ MAULEN CATALINA ANDREA | 822.428 | 91.783 | 15.133 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.708.527-4 | LEIVA INFANTE HAROLD BASTIAN | 535.541 | 59.766 | 9.854 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 26/07/2022 | 29/07/2022 |
| 12.253.585-1 | LIENQUEO ANTIVIL DORIS | 1.261.130 | 140.742 | 23.205 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.031.956-3 | LIRA VALDERRAMA ELISABETH CONSTANZA | 561.344 | 62.646 | 10.329 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 20.121.740-7 | LOPEZ GOMEZ CARLA ANTONIA | 1.231.178 | 137.399 | 22.654 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 01/07/2022 | 30/09/2022 |
| 19.743.375-2 | LOYOLA HERNANDEZ ESTEBAN IGNACIO | 545.168 | 60.841 | 10.031 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.954.117-1 | MARCOLETA BELLO ROMINA ANDREA | 1.231.178 | 137.399 | 22.654 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.671.663-3 | MIRANDA SANHUEZA MARCELA | 1.158.430 | 129.281 | 21.315 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.308.977-1 | OSORIO ACUNA CECILIA CAROLAINE | 1.566.518 | 174.823 | 28.824 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.189.457-3 | PEREZ PRIETO SUSANA MACARENA | 2.013.303 | 224.685 | 37.045 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.868.367-8 | PITRON LEPIN MANUEL SALOMON | 1.322.204 | 147.558 | 24.329 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.307.894-3 | PLAZA SALGADO DANIELA FERNANDA | 2.248.902 | 250.977 | 41.380 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.899.041-9 | RIVERA SANCHEZ CLAUDIA PAMELA | 747.464 | 83.417 | 13.753 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 |
| 13.899.041-9 | RIVERA SANCHEZ CLAUDIA PAMELA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 |
| 9.401.997-4 | RIVERA VEGAS ADELA BALBINA | 854.728 | 95.388 | 15.727 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.681.174-5 | RODRIGUEZ HERNANDEZ CRISTIAN HUMBERTO | 1.050.000 | 117.180 | 19.320 | 0 | | 0 | 0 | 1.050.000 | 0 | 31.500 | 0 | | |
| 18.932.101-5 | RODRIGUEZ ROBLEDO PAULA ANTONIA | 1.261.957 | 140.834 | 23.220 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 21/07/2022 | 22/07/2022 |
| 19.031.980-6 | ROJAS GONZALEZ CONSTANZA CAROLINA | 694.060 | 77.457 | 12.771 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 10/07/2022 |
| 19.031.980-6 | ROJAS GONZALEZ CONSTANZA CAROLINA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 10/07/2022 |
| 17.600.303-0 | SALAS MEDEL FRANCISCA JAVIERA | 1.335.167 | 149.005 | 24.567 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 23/07/2022 | 31/07/2022 |
| 18.865.823-7 | SALINAS ALCALDE FABIOLA CAROLINA | 751.619 | 83.881 | 13.830 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 26.069.969-5 | SANCHEZ GAMBOA ANAYVELC CAROLINA | 1.901.164 | 212.170 | 34.981 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 26.554.054-6 | TAM WU MARIA ALEJANDRA | 2.062.377 | 230.161 | 37.948 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 |
| 26.554.054-6 | TAM WU MARIA ALEJANDRA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 |
| 18.654.063-8 | TAPIA LEITON MARIO ANDRES | 1.366.881 | 152.544 | 25.151 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 24.987.588-0 | TORRES GALINDO GABRIELA | 2.726.848 | 304.316 | 50.174 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP PlanVital

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Período de Remuneraciones: 07/2022

Número de Folio: 2004202207339889

8X3ZM0MZHK - A0XPWC3am8 - CWgANUXPa7 - T0e88382m0 - hdT1YT1mh5 - 7a3AXPMV21 - 3NM4KTZXP0 - MV2W2ad1h6 -

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|------------------------------------|------------------------|------------------------|-----------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | Nº Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 19.377.618-3 | UGARTE ECHEVERRIA OSCAR ENRIQUE | 583.779 | 65.150 | 10.742 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 01/07/2022 | 30/09/2022 |
| 19.377.618-3 | UGARTE ECHEVERRIA OSCAR ENRIQUE | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 01/07/2022 | 30/09/2022 |
| 14.119.235-3 | UGARTE HERNANDEZ RODRIGO FABIAN | 561.344 | 62.646 | 10.329 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 28/07/2022 |
| 15.415.634-8 | URIBE MORALES KATHERINE DEL PILAR | 694.060 | 77.457 | 12.771 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 |
| 19.754.714-6 | VALDES PIZARRO FABIAN IGNACIO | 788.455 | 87.992 | 14.508 | 0 | | 0 | 0 | 788.455 | 4.731 | 18.923 | 0 | | |
| 13.449.219-8 | VALENZUELA RIVERA ALVARO ERNESTO | 1.385.765 | 154.651 | 25.498 | 0 | | 0 | 20.000 | 0 | 0 | 0 | 0 | | |
| 15.609.724-1 | VERA CONTRERAS JORGE ENRIQUE | 873.086 | 97.436 | 16.065 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.733.316-6 | ZUNIGA JURI JOCELYN LAURA | 694.060 | 77.457 | 12.771 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| TOTALES GENERALES | | 57.935.406 | 6.465.588 | 1.066.018 | 0 | | 0 | 20.000 | 1.838.455 | 4.731 | 50.423 | | | |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

AFP Cuprum

8X3ZNCU0H6 - eWCKWC3am0 - CWgANUXPa7 - T0e8838e25 - hE0G9W1mh4 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A9

| | | | | | |
|---|-------------------------|----------------------------------|----------------------------|-----------------------|--------------|
| Identificación del Empleador: Empresa | | Nombre o Razón Social | | | RUT |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | | | 70.878.100-2 |
| Dirección | Comuna | Ciudad | Región | Teléfono | |
| Avenida Guanaco 2531 | CONCHALI | SANTIAGO | Región Metropolitana | 26597823 | |
| Nombre Representante Legal | RUT Representante Legal | Cambio en el Representante Legal | Código Actividad Económica | N° Trab. Dependientes | |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1.900 | |

ANTECEDENTES GENERALES

TIPO DE INGRESO

| | | | | | |
|------------------------|---------|-----------------|--|------------|------------|
| Remuneraciones del mes | X | Gratificaciones | | Desde | |
| Periodo | 07/2022 | Retroactivo | | Hasta | |
| | | Ley 19553 | | Fecha Pago | 11/08/2022 |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|------------|
| FONDO DE PENSIONES | |
| Renta Imponible | 74.687.705 |
| Cotización Obligatoria | 8.544.270 |
| Seguro Invalidez y Supervivencia (SIS) | 1.324.077 |
| Cotización Voluntaria (APVI) | 405.000 |
| Depósito Convenido | 0 |
| Depósito en Cuenta de Ahorro | 0 |
| Aportes de Indemnización Sustitutiva | 0 |
| Cotización por Trabajos Pesados | 0 |
| AHORRO PREVISIONAL VOLUNTARIO COLECTIVO (APVC) | |
| APV Colectivo Empleador | 0 |
| APV Colectivo Trabajador | 0 |
| AFILIADO VOLUNTARIO | |
| Monto Capitalización Voluntaria | 0 |
| Monto Ahorro Voluntario | 0 |
| TOTAL A PAGAR FONDO DE PENSIONES AFP Cuprum | 10.273.347 |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | |
|--|--|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | 41 |
| 74.687.705 | NUMERO AFILIADOS APVC | 0 |
| | NUMERO AFILIADOS VOLUNTARIOS | 0 |

ANTECEDENTES GENERALES DEL FONDO DE CESANTIA

| | | |
|--|---|---|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. CESANTIA | 0 |
| 0 | | 0 |

RESUMEN COTIZACIONES FONDO DE CESANTIA

| | |
|------------------------------------|---|
| FONDO DE CESANTIA | |
| Cotización Afiliados | 0 |
| Cotización Empleador | 0 |
| TOTAL A PAGAR AL FONDO DE CESANTIA | 0 |


Esteban Segura R.
Gerente General

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP Cuprum

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Período de Remuneraciones: 07/2022

Número de Folio: 2001202207165516

8X3ZNCU0H6 - eWCKWC3am0 - CWGANUXPa7 - T0e8838e25 - hE0G9W1mh4 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 -

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|---|------------------------|------------------------|-----------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | Nº Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 9.437.676-9 | ARCE DUARTE MARIA CONSUELO | 1.338.768 | 153.155 | 24.633 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.118.093-2 | ARENAS AYALA RODRIGO ALBERTO | 506.021 | 57.889 | 9.311 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.666.085-6 | BASCUNAN SALAS NICOLE ANDREA | 1.617.304 | 185.020 | 29.758 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.593.382-7 | BERRIOS BEJAR ANA LUISA | 2.174.644 | 248.779 | 40.013 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.467.187-K | BRAVO AVILA GLORIA | 1.204.094 | 137.748 | 22.155 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.496.617-1 | CABELLO SOTO CLAUDIA ANDREA | 2.070.114 | 236.821 | 38.090 | 70.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.270.042-7 | DIAZ CALDERON IRIS ALICIA | 2.126.860 | 243.313 | 39.134 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.565.711-5 | DONCKASTER HORTA CAROLINA MERCEDES | 1.933.325 | 221.172 | 35.573 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.767.063-5 | ESTAY CELIS ROSIE MARY | 2.726.848 | 311.951 | 50.174 | 5.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.461.862-0 | GAJARDO ALVAREZ MARIA CAROLINA | 2.047.990 | 234.290 | 37.683 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.461.861-2 | GAJARDO ALVAREZ MARIA FRANCISCA | 1.970.080 | 225.377 | 36.249 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.609.617-2 | GALLARDO ROJAS DENISSE ALEJANDRA | 791.198 | 90.513 | 14.558 | 20.000 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 |
| 10.091.509-K | GONZALEZ ARAVENA PAZ MARIA | 2.639.270 | 301.932 | 48.563 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.876.199-3 | GONZALEZ BARRIA MARGARITA | 2.324.521 | 265.925 | 42.771 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.969.435-1 | GONZALEZ VILLENA VALESKA DE LOS ANGELES | 1.789.065 | 204.669 | 32.919 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.528.191-5 | HERRERA REBOLLEDO PATRICIA IVONNE | 2.365.207 | 270.580 | 43.520 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.613.391-K | HUERTA PORTUS SISSI LIDIA DEL | 2.352.938 | 269.176 | 43.294 | 90.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 4.812.851-3 | INOSTROZA GONZALEZ VICTOR MANUEL | 2.726.848 | 311.951 | 0 | 60.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 5.740.351-9 | MARTIN NEIRA LUIS FERNANDO | 189.199 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 11/07/2022 |
| 17.520.297-8 | MATURANA GAJARDO CAMILA GABRIELA | 1.544.328 | 176.671 | 28.416 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.710.354-9 | MEDRANDA ZAMORA ANDRES WASHINGTON | 2.726.848 | 311.951 | 50.174 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 19/07/2022 | 19/07/2022 |
| 13.909.404-2 | MEJIAS CASTRO CAROLINA ANDREA | 956.144 | 109.383 | 17.593 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.252.890-8 | MENA ORELLANA CLAUDIA | 2.726.848 | 311.951 | 50.174 | 30.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 7.819.267-4 | MORA QUIROZ NIEVE DE LA LUZ | 2.596.524 | 297.042 | 47.776 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.889.052-K | MORALES ROMAN PAULINA MARIA | 1.042.963 | 119.315 | 19.191 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.894.178-9 | MUNOZ BERNALES RUBEN EDUARDO | 1.963.058 | 224.574 | 36.120 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.672.883-3 | ORTIZ CASTRO DANIELA SOLEDAD | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 |
| 17.672.883-3 | ORTIZ CASTRO DANIELA SOLEDAD | 1.481.601 | 169.495 | 27.261 | 50.000 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 |
| 18.104.693-7 | OSORIO RUZ MARIA PAZ | 1.833.605 | 209.764 | 33.738 | 10.000 | | 0 | 0 | 0 | 0 | 0 | 3 | 07/07/2022 | 07/07/2022 |
| 15.215.951-K | PENAILILLO VALDES PAULINA EUGENIA | 1.584.913 | 181.314 | 29.162 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.033.319-8 | PINTO ROJO JESSICA MARYANA | 2.483.125 | 284.070 | 45.690 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.715.970-4 | PINTO VERA CAROLINA ANDREA | 1.895.734 | 216.872 | 34.882 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 15.715.970-4 | PINTO VERA CAROLINA ANDREA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 26/07/2022 | 26/07/2022 |
| 13.923.901-6 | PLASS LARRAIN RODOLFO | 1.294.601 | 148.102 | 23.821 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.157.453-8 | POBLETE FIERRO JOSELYN ALEJANDRA | 1.956.372 | 223.809 | 35.997 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.150.673-0 | SALAZAR BRAVO DANICA ANDREA | 1.833.058 | 209.702 | 33.728 | 5.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.430.484-3 | SAZO TAPIA GISELLE MARLENE | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 4 | 18/07/2022 | 17/09/2022 |
| 15.430.484-3 | SAZO TAPIA GISELLE MARLENE | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 17/07/2022 |
| 15.430.484-3 | SAZO TAPIA GISELLE MARLENE | 895.942 | 102.496 | 16.485 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 17/07/2022 |
| 16.749.672-5 | SILVA REYES VALENTINA FRANCISCA | 1.648.255 | 188.560 | 30.328 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 |
| 26.228.055-1 | SILVA RODRIGUEZ ANAIS CAROLINA | 1.988.882 | 227.528 | 36.595 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 01/07/2022 | 30/09/2022 |
| 13.071.292-4 | TOLOZA MOLINA CARMEN LORENA | 1.726.155 | 197.472 | 31.761 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.855.980-9 | TORRES QUEZADA RUBEN MARCOS | 1.754.068 | 200.665 | 32.275 | 30.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.439.097-4 | WELSCH GIOVANETTI GIOVANA XIMENA | 2.049.315 | 234.442 | 37.707 | 35.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 26.202.800-3 | YACOB TAHHAN MIGUEL GEORGES | 2.000.271 | 228.831 | 36.805 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| TOTALES GENERALES | | 74.876.904 | 8.544.270 | 1.324.077 | 405.000 | | 0 | 0 | 0 | 0 | 0 | | | |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley N° 21.227); 14: Suspensión Contrato por pacto (Ley N° 21.227); 15: Reducción de Jornada (Ley N° 21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

AFP Modelo

8X30WXYXeK - 4MaCWC3am7 - CWgANUXPa7 - T0e883NXX8 - hgZG7M1mh5 - 7a3AXPMV21 - 3NM4KTZXP0 - MV2W2ad1h6 - A9

| | | | | | |
|---|-------------------------|----------------------------------|----------------------------|-----------------------|--------------|
| Identificación del Empleador: Empresa | | Nombre o Razón Social | | | RUT |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | | | 70.878.100-2 |
| Dirección | Comuna | Ciudad | Región | Teléfono | |
| Avenida Guanaco 2531 | CONCHALI | SANTIAGO | Región Metropolitana | 26597823 | |
| Nombre Representante Legal | RUT Representante Legal | Cambio en el Representante Legal | Código Actividad Económica | N° Trab. Dependientes | |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1.900 | |

ANTECEDENTES GENERALES

TIPO DE INGRESO

| | | | | | |
|------------------------|---------|-----------------|--|------------|------------|
| Remuneraciones del mes | X | Gratificaciones | | Desde | |
| Periodo | 07/2022 | Retroactivo | | Hasta | |
| | | Ley 19553 | | Fecha Pago | 11/08/2022 |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|-------------|
| FONDO DE PENSIONES | |
| Renta Imponible | 165.783.223 |
| Cotización Obligatoria | 17.539.870 |
| Seguro Invalidez y Supervivencia (SIS) | 3.050.420 |
| Cotización Voluntaria (APVI) | 91.000 |
| Depósito Convenido | 0 |
| Depósito en Cuenta de Ahorro | 0 |
| Aportes de Indemnización Sustitutiva | 0 |
| Cotización por Trabajos Pesados | 0 |
| AHORRO PREVISIONAL VOLUNTARIO COLECTIVO (APVC) | |
| APV Colectivo Empleador | 0 |
| APV Colectivo Trabajador | 0 |
| AFILIADO VOLUNTARIO | |
| Monto Capitalización Voluntaria | 0 |
| Monto Ahorro Voluntario | 0 |
| TOTAL A PAGAR FONDO DE PENSIONES AFP Modelo | 20.681.290 |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | |
|--|--|-----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | 141 |
| 165.783.223 | NUMERO AFILIADOS APVC | 0 |
| | NUMERO AFILIADOS VOLUNTARIOS | 0 |

ANTECEDENTES GENERALES DEL FONDO DE CESANTIA

| | | |
|--|---|---|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. CESANTIA | 2 |
| 1.498.262 | | |

RESUMEN COTIZACIONES FONDO DE CESANTIA

| | |
|------------------------------------|--------|
| FONDO DE CESANTIA | |
| Cotización Afiliados | 8.989 |
| Cotización Empleador | 35.959 |
| TOTAL A PAGAR AL FONDO DE CESANTIA | 44.948 |


Esteban Segura R.
Gerente General

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP Modelo

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Período de Remuneraciones: 07/2022

Número de Folio: 2009202207423458

8X30WXYXeK - 4MaCWC3am7 - CWgANUXPa7 - T0e883NXX8 - hgZG7M1mh5 - 7a3AXPMV21 - 3NM4KTZXP0 - MV2W2ad1h6 -

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|---|------------------------|------------------------|--------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | Nº Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 17.877.873-0 | AEDO MUNOZ PAULINA SYLVIA | 1.231.178 | 130.259 | 22.654 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.101.411-3 | AGUILERA VARGAS FRANCISCO ALBERTO | 1.231.178 | 130.259 | 22.654 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 28/07/2022 | 29/07/2022 |
| 18.093.945-8 | AGUIRRE IRRIBARRA CAROL MERCEDES | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 14/07/2022 |
| 18.093.945-8 | AGUIRRE IRRIBARRA CAROL MERCEDES | 791.198 | 83.709 | 14.558 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 14/07/2022 |
| 18.834.566-2 | ANTIL BECERRA NICOLE NAYADETH | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 18.834.566-2 | ANTIL BECERRA NICOLE NAYADETH | 726.516 | 76.865 | 13.368 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 22.758.492-0 | APARICIO QUEZADA NIDIA EVEY | 1.754.194 | 185.594 | 32.277 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.945.662-K | ARANGUIZ GONZALEZ DANIELA ELIANA | 780.812 | 82.610 | 14.367 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.556.655-4 | ARAVENA CALVO PATRICIO ALEJANDRO | 2.565.543 | 271.434 | 47.206 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.741.506-7 | ARAVENA CEPEDA DENNISS ALEXANDRA | 1.300.028 | 137.543 | 23.921 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.957.259-1 | ARAVENA LARENAS FRANCISCA SOFIA | 1.231.178 | 130.259 | 22.654 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.337.393-7 | ARAYA ASTUDILLO CATALINA BEGONIA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 |
| 17.337.393-7 | ARAYA ASTUDILLO CATALINA BEGONIA | 1.231.178 | 130.259 | 22.654 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 |
| 10.863.209-7 | AREVALO PANTOJA FRANCISCO EDUARDO | 1.608.054 | 170.132 | 29.588 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 21/07/2022 | 31/07/2022 |
| 11.109.053-K | ARRIAZA CASTRO CLAUDIA FRANCISCA | 1.256.360 | 132.923 | 23.117 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.731.800-0 | AVILA BETANCOURT ALEJANDRA JENNIFER | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 21/07/2022 | 22/07/2022 |
| 17.731.800-0 | AVILA BETANCOURT ALEJANDRA JENNIFER | 694.060 | 73.432 | 12.771 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 01/07/2022 | 30/09/2022 |
| 18.425.747-5 | AYALA ALVARADO YANIRA ANDREA | 778.708 | 82.387 | 14.328 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 18.425.747-5 | AYALA ALVARADO YANIRA ANDREA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 24.325.987-8 | BARRERA ARIZA JOSE LEONARDO | 1.862.272 | 197.028 | 34.266 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.544.349-1 | BARRERA MARTINEZ CECILIA CATALINA | 749.346 | 79.281 | 13.788 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.744.344-5 | BARROS ARAYA ALEJANDRA ANDREA | 2.080.415 | 220.108 | 38.280 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 29/07/2022 | 29/07/2022 |
| 26.743.764-5 | BELLO DUÑO MARIA ANGELICA | 2.069.044 | 218.905 | 38.070 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 01/07/2022 | 30/09/2022 |
| 16.422.111-3 | BENAVENTE ROMERO CAMILO ANDRES | 1.690.636 | 178.869 | 31.108 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.574.624-4 | BERNAL GUERRA GERMAN ALEJANDRO | 1.654.354 | 175.031 | 30.440 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 26.408.991-3 | BETANCOURT GONZALEZ JAIRIR JOHELY | 1.585.359 | 167.731 | 29.171 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 29/07/2022 | 29/07/2022 |
| 16.071.649-5 | BOLBARAN LARA FABIAN ANDRES | 2.356.950 | 249.365 | 43.368 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.526.001-K | BORG RUIZ ARIEL CARLO | 581.834 | 61.558 | 10.706 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.956.215-6 | CARRASCO MADRID PAULA ROCIO | 1.554.933 | 164.512 | 28.611 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 15/07/2022 |
| 9.129.546-6 | CARRENO ALARCON HERNAN | 922.105 | 97.559 | 16.967 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.715.259-0 | CARVACHE REINA BERNARDA FLOR DE LOURDES | 1.964.198 | 207.812 | 36.141 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.407.832-K | CARVAJAL BURGOS ROCIO ANDREA | 953.031 | 100.831 | 17.536 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.121.167-9 | CASTILLO CONTRERAS VICTOR HUGO | 672.682 | 71.170 | 12.377 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.859.826-9 | CASTRO JERMAN ALEXIA ZARAITHA | 535.541 | 56.660 | 9.854 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.946.634-K | CASTRO SALVO YETZABETH SCARLETT | 694.060 | 73.432 | 12.771 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.986.484-5 | CONTRERAS PLAZA TAMARA NICOL | 1.445.464 | 152.930 | 26.597 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.939.138-2 | CORTEZ AVELLO BARBARA VANESSA | 863.572 | 91.366 | 15.890 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 20/07/2022 | 26/07/2022 |
| 19.034.528-9 | CORTEZ ESPINOSA JAVIERA FERNANDA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 21/07/2022 | 31/07/2022 |
| 19.034.528-9 | CORTEZ ESPINOSA JAVIERA FERNANDA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 |
| 19.034.528-9 | CORTEZ ESPINOSA JAVIERA FERNANDA | 615.590 | 65.129 | 11.327 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 |
| 9.090.289-K | CUBILLOS GAJARDO LILIANA PATRICIA | 1.158.430 | 122.562 | 21.315 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.665.911-2 | CHANDIA CHANDIA CARLA FRANCISCA | 617.050 | 65.284 | 11.354 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 23.875.518-2 | DESINOR ABED | 561.344 | 59.390 | 10.329 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 7.107.916-3 | DOMINGO CRUZ MARIA PILAR | 747.464 | 79.082 | 13.753 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.402.089-2 | EGANA VILLARINO ISIDORA ANTONIA | 2.208.266 | 233.635 | 40.632 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.340.395-6 | ENCALADA ESPINOZA CAMILA MONSERRAT | 726.022 | 76.813 | 13.359 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.149.488-7 | ESPINOZA GUERRA MICHELLE VALESKA | 712.397 | 75.372 | 13.108 | 0 | | 0 | 0 | 712.397 | 4.274 | 17.098 | 3 | 27/07/2022 | 31/07/2022 |
| 19.299.212-5 | ESPINOZA LOPEZ CAROLINA JESUS | 574.550 | 60.787 | 10.572 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 14/07/2022 |
| 20.129.869-5 | ESPINOZA NEIRA NINOSKA JOCELYN | 694.060 | 73.432 | 12.771 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 26.705.297-2 | EZETA TORRICO JAMIL ALEXANDER | 1.442.771 | 152.645 | 26.547 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP Modelo

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Período de Remuneraciones: 07/2022

Número de Folio: 2009202207423458

8X30WXYXeK - 4MaCWC3am7 - CWGAnUXPa7 - T0e883NXX8 - hgZG7M1mh5 - 7a3AXPMV21 - 3NM4KTZXP0 - MV2W2ad1h6 -

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|--------------------------------------|------------------------|------------------------|--------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | Nº Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 17.317.945-6 | FARIAS VILLAGRA FELIPE ANDRES | 1.445.464 | 152.930 | 26.597 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.413.083-3 | FERNANDEZ UMANA PRISILA ALEJANDRA | 561.344 | 59.390 | 10.329 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 13/07/2022 |
| 13.872.501-4 | FERNANDEZ ZAMBRA MARIA EUGENIA | 2.128.255 | 225.169 | 39.160 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.849.264-3 | FLORES GUERRERO RAUL SEGUNDO | 867.095 | 91.739 | 15.955 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.798.436-3 | FUENTES RAMIREZ KAREN VALESKA | 1.698.429 | 179.694 | 31.251 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.121.404-2 | GALAZ GALLARDO ANA ANGELICA | 1.219.938 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.961.462-2 | GARRIDO TORRES TERESA MERCEDES | 1.231.178 | 130.259 | 22.654 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 31/07/2022 |
| 17.835.510-4 | GOMEZ GALLEGUILLLOS CAMILA PAZ | 1.701.164 | 179.983 | 31.301 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.110.295-2 | GOMEZ ORTUZAR PAMELA ANDREA | 1.692.981 | 179.117 | 31.151 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.248.146-7 | GONZALEZ ALFARO BARBARA SOFIA | 582.028 | 61.579 | 10.709 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.193.473-9 | GONZALEZ BECERRA PATRICIA ANDREA | 1.554.933 | 164.512 | 28.611 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 26.464.795-9 | GONZALEZ CARDENAS ADRIANA DEL VALLE | 1.988.882 | 210.424 | 36.595 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 19/07/2022 | 20/07/2022 |
| 26.464.795-9 | GONZALEZ CARDENAS ADRIANA DEL VALLE | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 22/07/2022 | 22/07/2022 |
| 26.464.795-9 | GONZALEZ CARDENAS ADRIANA DEL VALLE | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 21/07/2022 | 21/07/2022 |
| 16.800.422-2 | GONZALEZ SUAREZ TIARE ANDREA | 535.541 | 56.660 | 9.854 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 01/07/2022 | 29/08/2022 |
| 17.941.655-7 | GONZALEZ VERA NICOLE LUCIA | 1.581.167 | 167.287 | 29.093 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 26.395.166-2 | GONZALEZ ZIRITT ANILYNN CRISTINA | 2.008.604 | 212.510 | 36.958 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.122.913-6 | GUTIERREZ BAEZA CLAUDIA ALEXA | 1.335.167 | 141.261 | 24.567 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.866.332-0 | HENRIQUEZ CARRION JENNY | 894.532 | 94.641 | 16.459 | 50.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 27.196.854-K | HINOJOSA RODRIGUEZ JOSE LUIS | 2.279.452 | 241.166 | 41.942 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.661.671-5 | IBANEZ PENA CONSTANZA CAMILA | 1.271.678 | 134.544 | 23.399 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 04/07/2022 | 31/12/2022 |
| 18.421.813-5 | INOSTROZA UGALDE MARLENE DANAE | 823.658 | 87.143 | 15.155 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.404.498-1 | ITURBE VALDOVINOS GERMAN IGNACIO | 1.617.304 | 171.111 | 29.758 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 17/07/2022 | 22/07/2022 |
| 18.838.921-K | JORQUERA GATICA TANIA GENESIS | 859.400 | 90.925 | 15.813 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.085.533-3 | KOCH VERGARA PAULINA PAZ | 946.469 | 100.136 | 17.415 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.893.426-0 | LATORRE ALMONACID VERONICA FERNANDA | 1.544.328 | 163.390 | 28.416 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.100.685-8 | LAZCANO OLIVARES CYNTHIA NICOLLE | 1.718.397 | 181.806 | 31.619 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 29/07/2022 | 31/07/2022 |
| 15.356.335-7 | LEIVA CASTILLO JOSE FRANCISCO | 535.541 | 56.660 | 9.854 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.548.164-4 | LEPPEZ ROMERO ALISON POLLETH | 1.231.178 | 130.259 | 22.654 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 20.331.499-K | LLANQUINAO ALLARIA ANGELA BELEN | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 18/07/2022 |
| 20.331.499-K | LLANQUINAO ALLARIA ANGELA BELEN | 651.383 | 68.916 | 11.985 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 18/07/2022 |
| 16.609.039-3 | LLOYD MUSSA BARBARA PAZ | 2.013.540 | 213.033 | 37.049 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.428.564-2 | MAINA FUENZALIDA KATHERYN ZUGGEY | 1.517.008 | 160.499 | 27.913 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.391.292-9 | MARILLAN BRAVO NICOLE ANDREA | 1.408.625 | 149.033 | 25.919 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.631.069-7 | MARTINEZ FERNANDEZ CAROLINA ANGELICA | 0 | 0 | 0 | 31.000 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 |
| 16.019.336-0 | MARTINEZ NAVARRETE PAULINA JOHANNA | 772.404 | 81.720 | 14.212 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.280.913-8 | MEDINA CASTRO MARJORIE ANDREA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 |
| 17.280.913-8 | MEDINA CASTRO MARJORIE ANDREA | 791.198 | 83.709 | 14.558 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 |
| 16.176.208-3 | MEJIAS CASTRO CLAUDIA LIZETTE | 1.517.008 | 160.499 | 27.913 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.023.567-9 | MOLINA HIDALGO MARIA EVELYN | 633.059 | 66.978 | 11.648 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.344.999-9 | MOLINA MONTECINOS CATALINA TAMARA | 1.231.178 | 130.259 | 22.654 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 04/07/2022 | 31/12/2022 |
| 26.346.928-3 | MORENO VILLALBA MARIA GABRIELA | 1.754.497 | 185.626 | 32.283 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.405.377-7 | MUNOZ ESTRADA MARIA | 1.232.156 | 130.362 | 22.672 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.686.339-7 | MUNOZ REYES MARIA JOSE | 1.231.178 | 130.259 | 22.654 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.647.168-K | NAVARRO HERNANDEZ MARCELA CECILIA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 14/07/2022 |
| 11.647.168-K | NAVARRO HERNANDEZ MARCELA CECILIA | 1.204.094 | 127.393 | 22.155 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 14/07/2022 |
| 9.906.479-K | NAVEA TRONCOSO SONIA BEATRIZ | 1.113.362 | 117.794 | 20.486 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 12/07/2022 |
| 13.106.430-6 | NOVOA NAVARRETE CLAUDIA ANDREA | 959.135 | 101.476 | 17.648 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.413.053-5 | NUNEZ CASTANEDA FERNANDO PATRICIO | 1.590.677 | 168.294 | 29.268 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.372.470-7 | NUNEZ GUZMAN MARIA JOSE | 1.694.653 | 179.294 | 31.182 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 05/07/2022 |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley N° 21.227); 14: Suspensión Contrato por pacto (Ley N° 21.227); 15: Reducción de Jornada (Ley N° 21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP Modelo

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Período de Remuneraciones: 07/2022

Número de Folio: 2009202207423458

8X30WXYXeK - 4MaCWC3am7 - CWGAnUXPa7 - T0e883NXX8 - hgZG7M1mh5 - 7a3AXPMV21 - 3NM4KTZXP0 - MV2W2ad1h6 -

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|--------------------------------------|------------------------|------------------------|--------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | Nº Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 18.669.818-5 | NUNEZ QUEZADA MARCELO NICOLAS | 1.754.884 | 185.667 | 32.290 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.753.123-0 | OLEAS REQUELME ZULEMA MELISSA | 1.231.178 | 130.259 | 22.654 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.597.346-K | OLIVARES PESCE NICOLE ISABEL | 1.617.304 | 171.111 | 29.758 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 01/07/2022 | 31/12/2022 |
| 17.597.346-K | OLIVARES PESCE NICOLE ISABEL | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 22/07/2022 | 31/07/2022 |
| 17.306.439-K | ORDONEZ ALEGRIA JOSE PATRICIO | 1.900.804 | 201.105 | 34.975 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.161.897-1 | ORDONEZ CIFUENTES NICOLE VIVIANA | 737.892 | 78.069 | 13.577 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 26.344.514-7 | ORDONEZ INAGUAZO CARMEN DEL ROCIO | 2.033.604 | 215.155 | 37.418 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.456.236-7 | ORMENO MEDINA JAZMIN ANDREA | 535.541 | 56.660 | 9.854 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 28/07/2022 | 31/07/2022 |
| 19.112.722-6 | ORTIZ OLAVE CRISTIAN FELIPE | 127.893 | 13.531 | 2.353 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 20/07/2022 | 19/08/2022 |
| 17.787.702-6 | PALMA CAMPOS ALDINA DEL CARMEN | 556.337 | 58.860 | 10.237 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.029.494-8 | PARADA HUEQUELEF MERCEDES DEL CARMEN | 594.336 | 62.881 | 10.936 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 26/07/2022 | 29/07/2022 |
| 18.574.854-5 | PENA VALDES GISEL MACARENA | 1.335.167 | 141.261 | 24.567 | 10.000 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 |
| 18.235.991-2 | PEREIRA GONZALEZ NATALY JUDITH | 1.231.178 | 130.259 | 22.654 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.908.100-6 | PFENG CASTRO STEPHANIE ALEJANDRA | 1.231.178 | 130.259 | 22.654 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.446.185-K | PINO BUSTAMANTE ANGELICA PATRICIA | 1.081.990 | 114.475 | 19.909 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.921.739-4 | PIZARRO LEAL NELSON CRISTIAN | 1.302.604 | 137.816 | 23.968 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.248.144-0 | QUEROL DOTTE FRANCISCO JAVIER | 2.229.590 | 235.891 | 41.024 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 04/07/2022 | 08/07/2022 |
| 18.091.299-1 | QUEZADA VELASQUEZ MARCELA ALEXANDRA | 650.266 | 68.798 | 11.965 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.103.265-4 | QUINONES LEIVA FABIOLA HAIDEE | 2.341.508 | 247.732 | 43.084 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.699.426-4 | QUINONES PLAZA NICOLE BEATRIZ | 1.231.178 | 130.259 | 22.654 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.389.148-6 | QUIROZ AVENDANO JONATHAN JOSE | 561.344 | 59.390 | 10.329 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.169.587-0 | QUIROZ DICKSON GABRIELA KATERINE | 1.008.672 | 106.717 | 18.560 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 26.837.552-K | RAMOS BARRIOS JENNYFFER ANAICELYS | 535.541 | 56.660 | 9.854 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.962.709-8 | RAMOS RAMOS GABRIELA ESTER | 1.169.078 | 123.688 | 21.511 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.858.822-2 | RETAMALES ROMAN ANA KAREN | 726.516 | 76.865 | 13.368 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.582.259-2 | RIVAS RIVAS MARTA ALEJANDRA | 1.961.138 | 207.488 | 36.085 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 26.409.032-6 | RODRIGUEZ GOMEZ JUAN MANUEL | 2.036.867 | 215.501 | 37.478 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.920.167-4 | ROJAS PINO PAULA VALESKA | 1.231.178 | 130.259 | 22.654 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.803.800-3 | ROJAS PONCE JOCELYN LISSETTE | 612.561 | 64.809 | 11.271 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.312.390-6 | ROJAS RAMOS NICE ALEXANDRA | 823.658 | 87.143 | 15.155 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 26/07/2022 | 31/07/2022 |
| 19.342.250-0 | ROJAS SOTO TIARE BELEN | 535.541 | 56.660 | 9.854 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.840.574-K | ROMERO CAMUS NATALIA GORETTI | 1.517.008 | 160.499 | 27.913 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 26/07/2022 |
| 17.919.800-2 | ROMERO DELGADO ROCIO BELEN | 1.617.303 | 171.111 | 29.758 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 13/07/2022 |
| 17.919.800-2 | ROMERO DELGADO ROCIO BELEN | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 13/07/2022 |
| 17.229.464-2 | SANCHEZ SILVA LINDA ESMERALDA | 1.408.627 | 149.033 | 25.919 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 22/07/2022 | 22/07/2022 |
| 17.958.967-2 | SANHUEZA UGALDE MARIA ELIANA | 712.324 | 75.364 | 13.107 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 22/07/2022 | 25/07/2022 |
| 17.958.967-2 | SANHUEZA UGALDE MARIA ELIANA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 27/07/2022 | 29/07/2022 |
| 11.255.815-2 | SANTANDER SALAZAR PAOLA ANDREA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 |
| 11.255.815-2 | SANTANDER SALAZAR PAOLA ANDREA | 779.096 | 82.428 | 14.335 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 |
| 16.007.917-7 | SEGURA ORELLANA ALEJANDRA DENNISSE | 1.154.152 | 122.109 | 21.236 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.211.652-1 | SEPULVEDA ALVAREZ DANIELA ALEJANDRA | 823.658 | 87.143 | 15.155 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.164.616-9 | SOTO SEPULVEDA FRANCISCA FERNANDA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 15/07/2022 |
| 19.164.616-9 | SOTO SEPULVEDA FRANCISCA FERNANDA | 267.771 | 28.330 | 4.927 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 15/07/2022 |
| 15.609.381-5 | TORO CERDA XIMENA DEL CARMEN | 570.318 | 60.340 | 10.494 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 29/07/2022 |
| 14.044.331-K | TORREALBA GONZALEZ ANDREA DEL CARMEN | 1.185.308 | 125.406 | 21.810 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.782.107-5 | TORRES DEL FIERRO VALENTINA JOSE | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 10/07/2022 |
| 15.782.107-5 | TORRES DEL FIERRO VALENTINA JOSE | 1.608.054 | 170.132 | 29.588 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 10/07/2022 |
| 17.309.521-K | TORTELLA GUERRERO JAZMIN RALLEN | 1.055.757 | 111.699 | 19.426 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 31/07/2022 |
| 19.038.898-0 | URRA VERDUGO KATHERINNE ANDREA | 755.196 | 79.900 | 13.896 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.410.438-0 | VALENZUELA ARAYA JOHANA DEL CARMEN | 1.231.178 | 130.259 | 22.654 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP Modelo

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Período de Remuneraciones: 07/2022

Número de Folio: 2009202207423458

8X30WXYXeK - 4MaCWC3am7 - CWgANUXPa7 - T0e883NXX8 - hgZG7M1mh5 - 7a3AXPMV21 - 3NM4KTZXP0 - MV2W2ad1h6 -

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|--|------------------------|------------------------|-----------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | N° Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 18.941.973-2 | VALENZUELA CARBONEL BASTIAN FELIPE IGNACIO | 1.077.404 | 113.989 | 19.824 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 13/07/2022 | 31/10/2022 |
| 16.379.993-6 | VALENZUELA GAJARDO NATALIA BEATRIZ | 1.302.602 | 137.815 | 23.968 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 26.475.032-6 | VALERO CARABALLO DAXI CAROLINA | 2.174.049 | 230.014 | 40.003 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 29/07/2022 | 29/07/2022 |
| 17.858.261-5 | VARAS COFRE MARCELO EDUARDO | 785.865 | 83.145 | 14.460 | 0 | | 0 | 0 | 785.865 | 4.715 | 18.861 | 3 | 25/07/2022 | 31/07/2022 |
| 10.946.894-0 | VASQUEZ ROJAS JACQUELINE SUSAN | 1.008.618 | 106.712 | 18.559 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.459.751-2 | VERA ENCINA MELISSA STEFANIE | 681.070 | 72.057 | 12.532 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 28/07/2022 | 31/07/2022 |
| 20.329.397-6 | VERA FIGUEROA RODRIGO ALFONSO | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 20.329.397-6 | VERA FIGUEROA RODRIGO ALFONSO | 419.999 | 44.436 | 7.728 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 17.943.456-3 | VERA SOTO NINOSKA PATRICIA | 762.550 | 80.678 | 14.031 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.948.586-7 | VILLANUEVA VERGARA SEBASTIAN IGNACIO | 535.541 | 56.660 | 9.854 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| TOTALES GENERALES | | 167.003.161 | 17.539.870 | 3.050.420 | 91.000 | | 0 | 0 | 1.498.262 | 8.989 | 35.959 | | | |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

COMPROBANTE DE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Número de Folio: 2080202207184974

8X38We8T05 - e9C7WC3am8 - CWgANUXPa7 - T0e883NLM5 - hHWWGL1mh3 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A2

| | | | |
|---|----------|----------------------------------|----------------------|
| Identificación del Empleador: Empresa | | | |
| Nombre o Razón Social | | Email | RUT |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | carolina.espinoza@coresam.cl | 70.878.100-2 |
| Dirección | Comuna | Ciudad | Región |
| Avenida Guanaco 2531 | CONCHALÍ | SANTIAGO | Región Metropolitana |
| Nombre Representante Legal | | RUT Representante Legal | Código Act. Econom. |
| TANIA ALVARADO SOTOMAYOR | | 13.080.474-8 | 850022 |
| | | Cambio en el Representante Legal | |
| | | NO | |
| Teléfono | | | |
| | | 26597823 | |

| Resumen de Cotizaciones, Depósitos y Aportes | | Antecedentes Generales | | | |
|--|-------------|----------------------------|-----------------|-------------------|-------|
| Detalle | Porcentaje | Remun. del Mes | Gratificaciones | Desde | Hasta |
| TASA COTIZACIÓN | 1,27% | X | | | |
| Detalle | Valores(\$) | Periodo | | N° Contrato | |
| TOTAL REMUNERACIONES | 833.676.276 | Julio 2022 | | | |
| TOTAL A PAGAR A LA MUTUAL | 10.587.674 | N° de Afiliados Informados | | N° de Declaración | |
| | | 649 | | | |


Esteban Segura R.
Gerente General

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001).

DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2080202207184974

8X38We8T05 - e9C7WC3am8 - CWgANUXPa7 - T0e883NLM5 - hHWWGL1mh3 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A2

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Terminó |
|--------------|------------------|------------------|----------------------|--------------|------------|---------------------|--------------|---------------|
| 22.485.867-1 | ABIAN TUN | RODRIGUEZ | MAYIDE INES | 2.726.848 | 34.631 | 0 | | |
| 16.197.351-3 | ABURTO | RIVERO | VALENTINA LISETTE | 655.818 | 8.329 | 0 | | |
| 16.638.003-0 | ACEITUNO | CASTRO | MONICA ESTEFANIA | 975.986 | 12.395 | 0 | | |
| 8.666.746-0 | ACEITUNO | MATURANA | ALEJANDRA SUSANA | 940.061 | 11.939 | 0 | | |
| 18.937.532-8 | ACOSTA | ROSSI | FERNANDA | 1.231.178 | 15.636 | 2 | 01/07/2022 | 01/07/2022 |
| 18.937.532-8 | ACOSTA | ROSSI | FERNANDA | 0 | 0 | 2 | 01/07/2022 | 01/07/2022 |
| 16.334.331-2 | ACUNA | TERRAZA | MIRIAM NATALY | 0 | 0 | 20 | 12/07/2022 | 31/08/2022 |
| 16.334.331-2 | ACUNA | TERRAZA | MIRIAM NATALY | 758.740 | 9.636 | 20 | 01/07/2022 | 30/09/2022 |
| 18.080.634-2 | AEDO | GAJARDO | ALEJANDRO ANTONIO | 1.408.625 | 17.890 | 20 | 01/07/2022 | 31/12/2022 |
| 17.877.873-0 | AEDO | MUNOZ | PAULINA SYLVIA | 1.231.178 | 15.636 | 0 | | |
| 17.839.351-0 | AGUILAR | SANDOVAL | JOCELYN ALEJANDRA | 871.092 | 11.063 | 0 | | |
| 27.133.207-6 | AGUILARTE | RAMOS | OSDALY ANAIS | 1.901.164 | 24.145 | 0 | | |
| 10.316.368-4 | AGUILERA | ANABALON | MARIA SOLEDA | 1.204.094 | 15.292 | 0 | | |
| 9.890.979-6 | AGUILERA | CARDEMIL | FABIOLA ALEJANDRA | 2.491.012 | 31.636 | 0 | | |
| 9.212.393-6 | AGUILERA | CONTRERAS | ELSA VICTORIA | 1.417.988 | 18.008 | 0 | | |
| 9.403.689-5 | AGUILERA | CONTRERAS | GERTRUDIS | 1.204.094 | 15.292 | 0 | | |
| 15.367.405-1 | AGUILERA | HIDALGO | CRISTIAN RODRIGO | 1.196.546 | 15.196 | 0 | | |
| 18.088.246-4 | AGUILERA | OBREQUE | LISBET NACELY | 791.198 | 10.048 | 0 | | |
| 9.197.742-7 | AGUILERA | SANCHEZ | CECILIA MARIANELA | 0 | 0 | 2 | 01/07/2022 | 02/07/2022 |
| 9.197.742-7 | AGUILERA | SANCHEZ | CECILIA MARIANELA | 2.097.643 | 26.640 | 2 | 01/07/2022 | 02/07/2022 |
| 18.101.411-3 | AGUILERA | VARGAS | FRANCISCO ALBERTO | 1.231.178 | 15.636 | 2 | 28/07/2022 | 29/07/2022 |
| 18.093.945-8 | AGUIRRE | IRRIBARRA | CAROL MERCEDES | 0 | 0 | 2 | 01/07/2022 | 14/07/2022 |
| 18.093.945-8 | AGUIRRE | IRRIBARRA | CAROL MERCEDES | 791.198 | 10.048 | 2 | 01/07/2022 | 14/07/2022 |
| 16.798.643-9 | AHUMADA | AVENDANO | DENISSE MARION | 715.616 | 9.088 | 2 | 01/07/2022 | 29/07/2022 |
| 19.154.071-9 | AHUMADA | CAMPDONICO | CARLOS ANDRES | 1.231.178 | 15.636 | 0 | | |
| 10.247.569-0 | AHUMADA | LEIVA | ISABEL DEL CARMEN | 1.113.362 | 14.140 | 0 | | |
| 12.255.268-3 | AHUMADA | SEGURA | JOHANNA ISABEL | 574.010 | 7.290 | 2 | 01/07/2022 | 08/07/2022 |
| 12.255.268-3 | AHUMADA | SEGURA | JOHANNA ISABEL | 0 | 0 | 2 | 20/07/2022 | 30/07/2022 |
| 18.596.364-0 | ALEGRIA | MORALES | FELIPE NICOLAS | 1.231.178 | 15.636 | 0 | | |
| 9.158.773-4 | ALFARO | CAMPOS | PATRICIA DEL CARMEN | 0 | 0 | 2 | 01/07/2022 | 31/07/2022 |
| 9.158.773-4 | ALFARO | CAMPOS | PATRICIA DEL CARMEN | 1.204.094 | 15.292 | 2 | 01/07/2022 | 31/07/2022 |
| 16.709.486-4 | ALMENDRAS | GARCIA | FELIPE GONZALO | 1.592.858 | 20.229 | 0 | | |
| 15.987.415-K | ALVAREZ | VALDIVIESO | GABRIELA MARISOL | 1.408.625 | 17.890 | 20 | 04/07/2022 | 31/12/2022 |
| 5.718.467-1 | AMAYA | GAMONAL | JOSEALINA DEL CARMEN | 823.660 | 10.460 | 0 | | |
| 7.540.499-9 | AMAYA | GAMONAL | MONICA DEL ROSARIO | 873.086 | 11.088 | 0 | | |
| 26.342.575-8 | ANDRADE | CHICA | VERONICA ISABEL | 1.841.164 | 23.383 | 2 | 01/07/2022 | 02/07/2022 |
| 26.342.575-8 | ANDRADE | CHICA | VERONICA ISABEL | 0 | 0 | 2 | 01/07/2022 | 02/07/2022 |
| 18.834.566-2 | ANTIL | BECERRA | NICOLE NAYADETH | 0 | 0 | 2 | 01/07/2022 | 01/07/2022 |
| 18.834.566-2 | ANTIL | BECERRA | NICOLE NAYADETH | 726.516 | 9.227 | 2 | 01/07/2022 | 01/07/2022 |
| 22.758.492-0 | APARICIO | QUEZADA | NIDIA EVEY | 1.754.194 | 22.278 | 0 | | |
| 15.415.053-6 | ARANGUIZ | GONZALEZ | BETZABE ANDREA | 613.440 | 7.791 | 0 | | |
| 18.945.662-K | ARANGUIZ | GONZALEZ | DANIELA ELIANA | 780.812 | 9.916 | 0 | | |
| 16.094.183-9 | ARANGUIZ | MONDACA | JOCELINE GISSELA | 811.392 | 10.305 | 0 | | |
| 8.868.076-6 | ARANIS | MUNOZ | MARCELA PAZ | 1.991.157 | 25.288 | 2 | 01/07/2022 | 13/07/2022 |
| 8.868.076-6 | ARANIS | MUNOZ | MARCELA PAZ | 0 | 0 | 2 | 29/07/2022 | 31/07/2022 |
| 17.556.655-4 | ARAVENA | CALVO | PATRICIO ALEJANDRO | 2.565.543 | 32.582 | 0 | | |
| 16.741.506-7 | ARAVENA | CEPEDA | DENNIS ALEXANDRA | 1.300.028 | 16.510 | 0 | | |
| 11.054.241-0 | ARAVENA | LARA | MARIA ALEJANDRA | 1.347.721 | 17.116 | 0 | | |
| 17.957.259-1 | ARAVENA | LARENAS | FRANCISCA SOFIA | 1.231.178 | 15.636 | 0 | | |
| 10.706.365-K | ARAYA | AMAYA | RUBERLINDA LUZ | 1.016.276 | 12.907 | 0 | | |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimiento de Personal 1: Término de Contrato; 2: Licencia Médica por enfermedad o accidente común; 3: Lic.Médica por enfermedad o acc.laboral; 5: Permiso sin goce de sueldo; 6: Otros; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227); 20: Inicio Relación Laboral.

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2080202207184974

8X38We8T05 - e9C7WC3am8 - CWgANUXPa7 - T0e883NLM5 - hHWWGL1mh3 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A2

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|---------------------------|--------------|------------|---------------------|--------------|---------------|
| 17.337.393-7 | ARAYA | ASTUDILLO | CATALINA BEGONIA | 0 | 0 | 2 | 01/07/2022 | 04/07/2022 |
| 17.337.393-7 | ARAYA | ASTUDILLO | CATALINA BEGONIA | 1.231.178 | 15.636 | 2 | 01/07/2022 | 04/07/2022 |
| 8.414.990-K | ARAYA | CONTADOR | DELFINA | 1.536.814 | 19.518 | 0 | | |
| 8.717.939-7 | ARAYA | SALAZAR | LUCIA LISABEL | 965.972 | 12.268 | 0 | | |
| 8.351.063-3 | ARAYA | SUAZO | DINO ALFREDO | 2.347.422 | 29.812 | 0 | | |
| 9.437.676-9 | ARCE | DUARTE | MARIA CONSUELO | 1.338.768 | 17.002 | 0 | | |
| 13.657.082-K | ARCE | SARAVIA | NATALIA DEL CARMEN | 1.833.058 | 23.280 | 0 | | |
| 12.008.902-1 | ARELLANO | VALDES | ELIZABETH DE LAS MERCEDES | 1.040.196 | 13.210 | 0 | | |
| 14.118.093-2 | ARENAS | AYALA | RODRIGO ALBERTO | 506.021 | 6.426 | 0 | | |
| 19.036.034-2 | ARENAS | BARRERA | NICOLE ANDREA | 1.587.724 | 20.164 | 0 | | |
| 10.863.209-7 | AREVALO | PANTOJA | FRANCISCO EDUARDO | 1.608.054 | 20.422 | 2 | 21/07/2022 | 31/07/2022 |
| 14.675.120-2 | ARIAS | MALDONADO | CESAR HERNAN | 2.726.848 | 34.631 | 0 | | |
| 17.110.948-5 | ARIAS | MESINA | ARIEL ULISES | 583.676 | 7.413 | 0 | | |
| 10.821.159-8 | ARMUJO | TAPIA | MARIA INES | 0 | 0 | 1 | | 13/07/2022 |
| 10.821.159-8 | ARMUJO | TAPIA | MARIA INES | 232.068 | 2.947 | 2 | 01/07/2022 | 13/07/2022 |
| 11.109.053-K | ARRIAZA | CASTRO | CLAUDIA FRANCISCA | 1.256.360 | 15.956 | 0 | | |
| 9.748.320-5 | ASTORGA | LIS | MARCELO ALBERTO | 985.918 | 12.521 | 2 | 25/07/2022 | 29/07/2022 |
| 15.315.244-6 | AVALOS | CARRASCO | KAREN ANDREA | 1.833.058 | 23.280 | 2 | 01/07/2022 | 10/07/2022 |
| 15.315.244-6 | AVALOS | CARRASCO | KAREN ANDREA | 0 | 0 | 2 | 01/07/2022 | 10/07/2022 |
| 17.731.800-0 | AVILA | BETANCOURT | ALEJANDRA JENNIFER | 0 | 0 | 2 | 21/07/2022 | 22/07/2022 |
| 17.731.800-0 | AVILA | BETANCOURT | ALEJANDRA JENNIFER | 694.060 | 8.815 | 20 | 01/07/2022 | 30/09/2022 |
| 18.425.747-5 | AYALA | ALVARADO | YANIRA ANDREA | 778.708 | 9.890 | 2 | 01/07/2022 | 01/07/2022 |
| 18.425.747-5 | AYALA | ALVARADO | YANIRA ANDREA | 0 | 0 | 2 | 01/07/2022 | 01/07/2022 |
| 7.840.756-5 | BARAHONA | OSSES | MARIA EUGENIA | 1.106.531 | 14.053 | 0 | | |
| 24.325.987-8 | BARRERA | ARIZA | JOSE LEONARDO | 1.862.272 | 23.651 | 0 | | |
| 19.544.349-1 | BARRERA | MARTINEZ | CECILIA CATALINA | 749.346 | 9.517 | 0 | | |
| 15.744.344-5 | BARROS | ARAYA | ALEJANDRA ANDREA | 2.080.415 | 26.421 | 2 | 29/07/2022 | 29/07/2022 |
| 17.666.085-6 | BASCUNAN | SALAS | NICOLE ANDREA | 1.617.304 | 20.540 | 0 | | |
| 16.908.966-3 | BECERRA | CAVIERES | TEXIA KARINA | 675.954 | 8.585 | 2 | 01/07/2022 | 31/07/2022 |
| 26.743.764-5 | BELLO | DUNO | MARIA ANGELICA | 2.069.044 | 26.277 | 20 | 01/07/2022 | 30/09/2022 |
| 16.422.111-3 | BENAVENTE | ROMERO | CAMILO ANDRES | 1.690.636 | 21.471 | 0 | | |
| 26.080.210-0 | BERNADIN | | ROSEMANIE | 656.281 | 8.335 | 0 | | |
| 16.574.624-4 | BERNAL | GUERRA | GERMAN ALEJANDRO | 1.654.354 | 21.010 | 0 | | |
| 17.771.053-9 | BEROIZA | BRAVO | SANDRA DE LOURDES | 1.515.305 | 19.244 | 0 | | |
| 10.593.382-7 | BERRIOS | BEJAR | ANA LUISA | 2.174.644 | 27.618 | 0 | | |
| 26.408.991-3 | BETANCOURT | GONZALEZ | JAIMIR JOHELY | 1.585.359 | 20.134 | 2 | 29/07/2022 | 29/07/2022 |
| 16.146.390-6 | BLANQUER | ABARCA | GISSLA PAZ | 877.564 | 11.145 | 0 | | |
| 16.071.649-5 | BOLBARAN | LARA | FABIAN ANDRES | 2.356.950 | 29.933 | 0 | | |
| 19.526.001-K | BORG | RUIZ | ARIEL CARLO | 581.834 | 7.389 | 0 | | |
| 14.730.524-9 | BOURGEAT | TERAN | ANITA DE LAS MERCEDES | 2.497.872 | 31.723 | 0 | | |
| 9.213.978-6 | BRAVO | ALVAREZ | MARTA INES | 1.083.768 | 13.764 | 0 | | |
| 10.467.187-K | BRAVO | AVILA | GLORIA | 1.204.094 | 15.292 | 0 | | |
| 19.361.005-6 | BRAVO | FUENTES | JAVIERA Jael | 769.536 | 9.773 | 0 | | |
| 22.711.329-4 | BRAVO | MERCHAN | LORENA ALEXANDRA | 2.481.785 | 31.519 | 0 | | |
| 11.855.558-9 | BRAVO | RIVERA | JESSICA ELCIRA | 1.397.384 | 17.747 | 0 | | |
| 11.844.432-9 | BRIONES | MORALES | VERONICA ANDRE | 1.256.116 | 15.953 | 0 | | |
| 18.561.545-6 | BUGUENO | CALDERON | KAREN NICOLE | 1.544.328 | 19.613 | 0 | | |
| 9.551.952-0 | BUSTOS | SANDOVAL | ROSARIO DEL PILAR | 965.972 | 12.268 | 0 | | |
| 12.479.763-2 | CABELLO | AGUILERA | SANDRA DEL PILAR | 601.006 | 7.633 | 2 | 01/07/2022 | 05/07/2022 |
| 9.099.165-5 | CABELLO | GUTIERREZ | LILY ELISA | 1.204.094 | 15.292 | 2 | 01/07/2022 | 25/07/2022 |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimiento de Personal 1: Término de Contrato; 2: Licencia Médica por enfermedad o accidente común; 3: Lic.Médica por enfermedad o acc.laboral; 5: Permiso sin goce de sueldo; 6: Otros; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227); 20: Inicio Relación Laboral.

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2080202207184974

8X38We8T05 - e9C7WC3am8 - CWgANUXPa7 - T0e883NLM5 - hHWWGL1mh3 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A2

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|--------------------------|--------------|------------|---------------------|--------------|---------------|
| 9.099.165-5 | CABELLO | GUTIERREZ | LILY ELISA | 0 | 0 | 2 | 01/07/2022 | 25/07/2022 |
| 9.099.165-5 | CABELLO | GUTIERREZ | LILY ELISA | 0 | 0 | 2 | 26/07/2022 | 31/07/2022 |
| 14.496.617-1 | CABELLO | SOTO | CLAUDIA ANDREA | 2.070.114 | 26.290 | 0 | | |
| 9.218.076-K | CABRERA | SILVA | RUTH GABRIELA | 0 | 0 | 2 | 01/07/2022 | 02/07/2022 |
| 9.218.076-K | CABRERA | SILVA | RUTH GABRIELA | 1.224.870 | 15.556 | 2 | 01/07/2022 | 02/07/2022 |
| 10.581.445-3 | CACERES | ARMUJO | SANDRA JULIA | 716.081 | 9.094 | 0 | | |
| 9.703.214-9 | CACERES | FUENTES | MARIA GENOVEVA | 1.158.430 | 14.712 | 0 | | |
| 18.675.844-7 | CACERES | VILLASECA | PAULA FRANCISCA | 1.470.870 | 18.680 | 2 | 01/07/2022 | 13/07/2022 |
| 18.675.844-7 | CACERES | VILLASECA | PAULA FRANCISCA | 0 | 0 | 2 | 14/07/2022 | 28/07/2022 |
| 13.886.796-K | CADIZ | CASTRO | ELENA ISABEL | 912.381 | 11.587 | 0 | | |
| 23.960.307-6 | CAICEDO | SILVA | ANDRES FELIPE | 613.440 | 7.791 | 0 | | |
| 9.100.362-7 | CALDERON | MANQUE | DANIEL FERNANDO | 0 | 0 | 2 | 01/07/2022 | 31/07/2022 |
| 9.100.362-7 | CALDERON | MANQUE | DANIEL FERNANDO | 492.031 | 6.249 | 2 | 01/07/2022 | 31/07/2022 |
| 14.714.951-4 | CAMPI | TOMALA | ANA AURORA | 2.726.848 | 34.631 | 0 | | |
| 8.047.998-0 | CAMPOS | CHAVARRIA | CLAUDIO RAMON | 955.682 | 12.137 | 0 | | |
| 16.713.802-0 | CAMPOS | VILLARROEL | JAVIER ANTONIO | 731.267 | 9.287 | 0 | | |
| 26.705.291-3 | CANARTE | ARZUBE | MELISSA MARIA | 1.032.307 | 13.110 | 0 | | |
| 8.153.761-5 | CANDIA | TORRES | SANDRA INES | 1.204.094 | 15.292 | 0 | | |
| 13.676.858-1 | CANIO | PENA | INES DEL CARMEN | 1.866.394 | 23.703 | 2 | 21/07/2022 | 27/07/2022 |
| 10.362.122-4 | CARDENAS | HERRERA | JACQUELINE DE | 1.142.726 | 14.513 | 2 | 28/07/2022 | 29/07/2022 |
| 16.117.891-8 | CARMONA | VASQUEZ | KARINA ANDREA | 764.553 | 9.710 | 0 | | |
| 14.197.537-4 | CARO | GALLARDO | MERCEDES DEL ROSARIO | 748.850 | 9.510 | 0 | | |
| 16.956.215-6 | CARRASCO | MADRID | PAULA ROCIO | 1.554.933 | 19.748 | 2 | 01/07/2022 | 15/07/2022 |
| 9.355.481-7 | CARRASCO | PUEBLA | JUAN MAURICIO | 0 | 0 | 2 | 01/07/2022 | 28/07/2022 |
| 9.355.481-7 | CARRASCO | PUEBLA | JUAN MAURICIO | 515.997 | 6.553 | 2 | 01/07/2022 | 28/07/2022 |
| 10.925.961-6 | CARRASCO | RIVERA | MARIA ALEJANDRA | 2.205.817 | 28.014 | 0 | | |
| 15.098.769-5 | CARRASCO | ULLOA | SEBASTIAN CLAUDIO | 2.517.220 | 31.969 | 0 | | |
| 9.294.703-3 | CARRASCO | ZEGARRA | VIVIANA ARACELLI | 2.483.125 | 31.536 | 0 | | |
| 9.129.546-6 | CARRENO | ALARCON | HERNAN | 922.105 | 11.711 | 0 | | |
| 16.179.783-9 | CARRENO | REYES | CONSTANZA ANDREA | 1.647.754 | 20.926 | 0 | | |
| 8.351.807-3 | CARTAGENA | GALDAMES | KATIUSKA PAOLA | 850.216 | 10.798 | 0 | | |
| 18.366.845-5 | CARTAGENA | VEGA | JAVIERA FRANCISCA | 1.261.957 | 16.027 | 2 | 01/07/2022 | 03/07/2022 |
| 14.715.259-0 | CARVACHE | REINA | BERNARDA FLOR DE LOURDES | 1.964.198 | 24.945 | 0 | | |
| 10.407.832-K | CARVAJAL | BURGOS | ROCIO ANDREA | 953.031 | 12.103 | 0 | | |
| 16.373.384-6 | CASTILLO | CONTRERAS | FABIOLA FRANCISCA | 1.634.508 | 20.758 | 2 | 01/07/2022 | 01/07/2022 |
| 16.373.384-6 | CASTILLO | CONTRERAS | FABIOLA FRANCISCA | 0 | 0 | 2 | 01/07/2022 | 01/07/2022 |
| 10.225.617-4 | CASTILLO | CONTRERAS | GRACIELA JACQUELINE | 803.362 | 10.203 | 0 | | |
| 18.121.167-9 | CASTILLO | CONTRERAS | VICTOR HUGO | 672.682 | 8.543 | 0 | | |
| 10.195.149-9 | CASTILLO | RAMIREZ | CLAUDIO | 2.726.848 | 34.631 | 0 | | |
| 18.092.917-7 | CASTILLO | VALDES | KATERINE ALEJANDRA | 726.516 | 9.227 | 2 | 01/07/2022 | 05/07/2022 |
| 18.859.826-9 | CASTRO | JERMAN | ALEXIA ZARATHA | 535.541 | 6.801 | 0 | | |
| 18.946.634-K | CASTRO | SALVO | YETZABETH SCARLETT | 694.060 | 8.815 | 0 | | |
| 15.519.004-3 | CASTRO | SANHUEZA | NATALIE JENNIFER | 0 | 0 | 2 | 21/07/2022 | 22/07/2022 |
| 15.519.004-3 | CASTRO | SANHUEZA | NATALIE JENNIFER | 1.648.255 | 20.933 | 2 | 19/07/2022 | 20/07/2022 |
| 12.775.526-4 | CERDA | GONZALEZ | ERIKA ALEJANDRA | 2.070.114 | 26.290 | 0 | | |
| 15.956.438-K | CERDA | LIZANA | EDISON EDUARDO | 1.717.673 | 21.814 | 0 | | |
| 26.692.659-6 | CESAR | MALAVE | JESSIKA MILAGROS | 2.069.044 | 26.277 | 0 | | |
| 7.100.372-8 | CESPEDES | PEREDES | ELSA MARGARITA | 1.433.202 | 18.202 | 0 | | |
| 10.232.073-5 | CESPEDES | PEREDES | MARIA INES | 1.358.575 | 17.254 | 0 | | |
| 26.553.196-2 | COLMENARES | ROSALES | FRANS JOSNER | 2.001.892 | 25.424 | 0 | | |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimiento de Personal 1: Término de Contrato; 2: Licencia Médica por enfermedad o accidente común; 3: Lic.Médica por enfermedad o acc.laboral; 5: Permiso sin goce de sueldo; 6: Otros; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227); 20: Inicio Relación Laboral.

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2080202207184974

8X38We8T05 - e9C7WC3am8 - CWgANUXPa7 - T0e883NLM5 - hHWWGL1mh3 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A2

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|--------------------------|--------------|------------|---------------------|--------------|---------------|
| 16.665.964-7 | CONCHA | ALVEAR | JOHANNA STEPHANIA | 1.125.826 | 14.298 | 2 | 25/07/2022 | 29/07/2022 |
| 16.091.001-1 | CONCHA | MORAN | ANA MARIA | 815.514 | 10.357 | 0 | | |
| 10.562.900-1 | CONCHA | PLACENCIA | JOSE SALOMON | 688.035 | 8.738 | 2 | 27/07/2022 | 29/07/2022 |
| 9.484.392-8 | CONTRERAS | ARAYA | MAURICIO VLADIMIR | 535.541 | 6.801 | 0 | | |
| 10.854.590-9 | CONTRERAS | ASTARGO | LUIS ANTONIO | 683.604 | 8.682 | 0 | | |
| 17.404.313-2 | CONTRERAS | PINOCHET | CONSTANZA ANDREA | 1.055.757 | 13.408 | 0 | | |
| 16.986.484-5 | CONTRERAS | PLAZA | TAMARA NICOL | 1.445.464 | 18.357 | 0 | | |
| 16.373.932-1 | CORNEJO | SOTO | CAROLINA ESTEFANIA | 856.172 | 10.873 | 0 | | |
| 11.860.207-2 | CORREA | MONDACA | ROBERTO SEGUNDO | 1.005.644 | 12.772 | 0 | | |
| 16.796.957-7 | CORTES | IBARRA | MARIA JOSE | 786.236 | 9.985 | 0 | | |
| 18.939.138-2 | CORTEZ | AVELLO | BARBARA VANESSA | 863.572 | 10.967 | 2 | 20/07/2022 | 26/07/2022 |
| 19.034.528-9 | CORTEZ | ESPINOSA | JAVIERA FERNANDA | 615.590 | 7.818 | 2 | 01/07/2022 | 05/07/2022 |
| 19.034.528-9 | CORTEZ | ESPINOSA | JAVIERA FERNANDA | 0 | 0 | 2 | 01/07/2022 | 05/07/2022 |
| 19.034.528-9 | CORTEZ | ESPINOSA | JAVIERA FERNANDA | 0 | 0 | 2 | 21/07/2022 | 31/07/2022 |
| 8.334.758-9 | CORTEZ | ROMERO | JULIETA SILVANA | 921.476 | 11.703 | 2 | 25/07/2022 | 29/07/2022 |
| 19.523.483-3 | COX | BROWN | MACARENA | 1.316.800 | 16.723 | 0 | | |
| 21.702.810-8 | CRESPO | MACIAS | MILTON FERNANDO | 1.887.831 | 23.975 | 2 | 01/07/2022 | 01/07/2022 |
| 10.647.415-K | CRIADO | DANOBEITIA | OSCAR MAURICIO | 0 | 0 | 2 | 27/07/2022 | 31/07/2022 |
| 10.647.415-K | CRIADO | DANOBEITIA | OSCAR MAURICIO | 960.521 | 12.199 | 2 | 01/07/2022 | 27/07/2022 |
| 17.340.723-8 | CRUZAT | RAIMIL | BELEN VERONICA | 570.318 | 7.243 | 0 | | |
| 9.090.289-K | CUBILLOS | GAJARDO | LILIANA PATRICIA | 1.158.430 | 14.712 | 0 | | |
| 14.641.182-7 | CUELLAR | MERUVIA | NANCY ROSARIO | 2.726.848 | 34.631 | 0 | | |
| 7.577.933-K | CHACANA | ESPARZA | PATRICIA DE LAS MERCEDES | 1.417.986 | 18.008 | 0 | | |
| 16.427.462-4 | CHACON | PEREZ | JOSELINE PAULETTE | 743.074 | 9.437 | 0 | | |
| 18.665.911-2 | CHANDIA | CHANDIA | CARLA FRANCISCA | 617.050 | 7.837 | 0 | | |
| 8.992.512-6 | CHAPA | SALAZAR | MARINA DE LAS M | 1.275.392 | 16.197 | 0 | | |
| 16.953.698-8 | CHAU | GARRIDO | ROMINA ANTONIA | 1.709.585 | 21.712 | 2 | 01/07/2022 | 25/07/2022 |
| 22.621.613-8 | CHIRINOS | BARRIGA | MARIELA ROSA | 846.016 | 10.744 | 0 | | |
| 8.711.077-K | DELGADO | ROMAN | MAXIMO | 823.616 | 10.460 | 0 | | |
| 23.875.518-2 | DESINOR | ABED | ABED | 561.344 | 7.129 | 0 | | |
| 17.406.193-9 | DE LA MAZA | CORDOVA | MACARENA FRANCISCA | 1.982.215 | 25.174 | 0 | | |
| 13.492.916-2 | DIAZ | ALFARO | VERONICA DEL CARMEN | 1.022.205 | 12.982 | 20 | 11/07/2022 | 31/12/2022 |
| 13.270.042-7 | DIAZ | CALDERON | IRIS ALICIA | 2.126.860 | 27.011 | 0 | | |
| 18.358.575-4 | DIAZ | CAMPOS | NICOL ALEJANDRA | 850.582 | 10.802 | 0 | | |
| 12.238.036-K | DIAZ | FARIAS | MARIA ISABEL | 783.326 | 9.948 | 0 | | |
| 14.153.828-4 | DIAZ | GARCIA | CECILIA VERONICA | 941.670 | 11.959 | 0 | | |
| 12.654.821-4 | DIAZ | PARRA | YESSICA ANDREA | 1.297.318 | 16.476 | 0 | | |
| 18.694.824-6 | DIAZ | PASTENES | EDITH PRISCILLA | 1.231.178 | 15.636 | 0 | | |
| 16.271.604-2 | DIAZ | PENA | YESSENIA ALEJANDRA | 694.060 | 8.815 | 0 | | |
| 19.312.711-8 | DIAZ | POBLETE | VALENTINA | 570.318 | 7.243 | 2 | 01/07/2022 | 31/07/2022 |
| 8.871.203-K | DIAZ | SILVA | PEDRO ALFONSO | 821.797 | 10.437 | 2 | 26/07/2022 | 26/07/2022 |
| 7.107.916-3 | DOMINGO | CRUZ | MARIA PILAR | 747.464 | 9.493 | 0 | | |
| 13.565.711-5 | DONCKASTER | HORTA | CAROLINA MERCEDES | 1.933.325 | 24.553 | 0 | | |
| 15.803.222-8 | DONOSO | PEREZ | PAMELA VICTORIA | 1.833.058 | 23.280 | 0 | | |
| 13.883.845-5 | DONOSO | VIDELA | NADIA DEL CARMEN | 1.084.155 | 13.769 | 0 | | |
| 17.402.089-2 | EGANA | VILLARINO | ISIDORA ANTONIA | 2.208.266 | 28.045 | 0 | | |
| 13.883.789-0 | EGAS | CERDA | PAOLA ANDREA | 1.687.550 | 21.432 | 0 | | |
| 7.550.132-3 | EILERS | FRIEBEL | IMKEN MARION | 2.726.848 | 34.631 | 0 | | |
| 19.340.395-6 | ENCALADA | ESPINOZA | CAMILA MONSERRAT | 726.022 | 9.220 | 0 | | |
| 13.267.958-4 | ENCINA | CASTRO | CAROLINA CONSTANZA | 1.709.534 | 21.711 | 0 | | |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimiento de Personal 1: Término de Contrato; 2: Licencia Médica por enfermedad o accidente común; 3: Lic.Médica por enfermedad o acc.laboral; 5: Permiso sin goce de sueldo; 6: Otros; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227); 20: Inicio Relación Laboral.

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2080202207184974

8X38We8T05 - e9C7WC3am8 - CWgANUXPa7 - T0e883NLM5 - hHWWGL1mh3 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A2

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|------------------------|--------------|------------|---------------------|--------------|---------------|
| 17.338.714-8 | ESCOBAR | NORAMBUENA | BIANCA NOELIA | 1.841.922 | 23.392 | 0 | | |
| 16.149.488-7 | ESPINOZA | GUERRA | MICHELLE VALESKA | 712.397 | 9.047 | 2 | 27/07/2022 | 31/07/2022 |
| 19.299.212-5 | ESPINOZA | LOPEZ | CAROLINA JESUS | 574.550 | 7.297 | 1 | | 14/07/2022 |
| 20.129.869-5 | ESPINOZA | NEIRA | NINOSKA JOCELYN | 694.060 | 8.815 | 0 | | |
| 8.767.063-5 | ESTAY | CELIS | ROSIE MARY | 2.726.848 | 34.631 | 0 | | |
| 10.031.555-6 | EXPOSITO | FERREIRO | JUAN RODRIGO | 501.724 | 6.372 | 0 | | |
| 26.705.297-2 | EZETA | TORRICO | JAMIL ALEXANDER | 1.442.771 | 18.323 | 0 | | |
| 17.231.690-5 | FARIAS | MOSQUERA | KARLLA DENNISSE | 1.554.933 | 19.748 | 2 | 01/07/2022 | 12/07/2022 |
| 17.231.690-5 | FARIAS | MOSQUERA | KARLLA DENNISSE | 0 | 0 | 2 | 01/07/2022 | 12/07/2022 |
| 20.095.949-3 | FARIAS | VALENZUELA | NICOLAS MATIAS | 535.541 | 6.801 | 2 | 20/07/2022 | 26/07/2022 |
| 17.317.945-6 | FARIAS | VILLAGRA | FELIPE ANDRES | 1.445.464 | 18.357 | 0 | | |
| 11.858.697-2 | FERNANDEZ | CASTRO | VIRGINIA | 1.226.957 | 15.582 | 0 | | |
| 17.672.584-2 | FERNANDEZ | JAQUE | GUILLERMO ENRIQUE | 1.624.593 | 20.632 | 0 | | |
| 15.224.272-7 | FERNANDEZ | NAVARRETE | RODRIGO ALEXIS | 2.726.848 | 34.631 | 0 | | |
| 13.255.224-K | FERNANDEZ | SANTELICES | KARINA ELIZABETH | 1.582.832 | 20.102 | 0 | | |
| 17.413.083-3 | FERNANDEZ | UMANA | PRISILA ALEJANDRA | 561.344 | 7.129 | 2 | 01/07/2022 | 13/07/2022 |
| 13.872.501-4 | FERNANDEZ | ZAMBRA | MARIA EUGENIA | 2.128.255 | 27.029 | 0 | | |
| 7.744.355-K | FERRARI | FLORES | ALEJANDRA | 1.425.595 | 18.105 | 2 | 01/07/2022 | 01/07/2022 |
| 7.744.355-K | FERRARI | FLORES | ALEJANDRA | 0 | 0 | 2 | 01/07/2022 | 01/07/2022 |
| 12.248.880-2 | FIGUEROA | MADRID | ALEX ENRIQUE | 2.070.114 | 26.290 | 0 | | |
| 10.778.882-4 | FIGUEROA | TORRES | INGRID JACQUEL | 2.231.361 | 28.338 | 2 | 29/07/2022 | 31/07/2022 |
| 10.849.264-3 | FLORES | GUERRERO | RAUL SEGUNDO | 867.095 | 11.012 | 0 | | |
| 12.213.938-7 | FLORES | MIRANDA | OSVALDO ENRIQUE | 2.040.260 | 25.911 | 0 | | |
| 8.822.011-0 | FUENTEALBA | GRUNEWALDT | ERNA DEL CARMEN | 711.598 | 9.037 | 2 | 01/07/2022 | 12/07/2022 |
| 8.822.011-0 | FUENTEALBA | GRUNEWALDT | ERNA DEL CARMEN | 0 | 0 | 2 | 01/07/2022 | 12/07/2022 |
| 8.822.011-0 | FUENTEALBA | GRUNEWALDT | ERNA DEL CARMEN | 0 | 0 | 2 | 27/07/2022 | 31/07/2022 |
| 11.205.970-9 | FUENTES | MORALES | ANDREA PAMELA | 1.373.008 | 17.437 | 2 | 01/07/2022 | 06/07/2022 |
| 8.125.981-K | FUENTES | MORALES | MARIELA JACQUE | 750.068 | 9.526 | 0 | | |
| 16.799.053-3 | FUENTES | MUNOZ | MASSIEL NATALY | 794.929 | 10.096 | 2 | 29/07/2022 | 31/07/2022 |
| 16.798.436-3 | FUENTES | RAMIREZ | KAREN VALESKA | 1.698.429 | 21.570 | 0 | | |
| 13.899.703-0 | FUENZALIDA | AVILA | CLAUDIA ANDREA | 2.430.415 | 30.866 | 0 | | |
| 19.361.096-K | FUENZALIDA | MOLINA | DAMARYS NEVENKA | 726.516 | 9.227 | 0 | | |
| 15.308.695-8 | FUGELLIE | VIDELA | EMA LILIANA | 1.440.782 | 18.298 | 0 | | |
| 13.461.862-0 | GAJARDO | ALVAREZ | MARIA CAROLINA | 2.047.990 | 26.009 | 0 | | |
| 13.461.861-2 | GAJARDO | ALVAREZ | MARIA FRANCISCA | 1.970.080 | 25.020 | 0 | | |
| 8.121.404-2 | GALAZ | GALLARDO | ANA ANGELICA | 1.219.938 | 15.493 | 0 | | |
| 9.679.518-1 | GALDAMEZ | REYES | MARCO ANTONIO | 1.158.430 | 14.712 | 0 | | |
| 13.268.216-K | GALVEZ | ARIAS | DENISSE FRANCISCA | 1.648.255 | 20.933 | 0 | | |
| 27.090.434-3 | GALVEZ | MARQUEZ | GISELA | 1.867.831 | 23.721 | 0 | | |
| 17.371.911-6 | GALLARDO | QUINTEROS | NATALY NICOLE | 1.481.601 | 18.816 | 0 | | |
| 15.609.617-2 | GALLARDO | ROJAS | DENISSE ALEJANDRA | 791.198 | 10.048 | 2 | 01/07/2022 | 31/07/2022 |
| 8.445.580-6 | GALLEGOS | LAGOS | RODOLFO ANTONIO | 709.939 | 9.016 | 0 | | |
| 18.158.959-0 | GAMBOA | MORA | JAVIERA PAZ | 1.408.625 | 17.890 | 0 | | |
| 15.891.119-1 | GAMBOA | REVECO | DENISSE PAULINA | 683.604 | 8.682 | 2 | 19/07/2022 | 31/07/2022 |
| 12.255.467-8 | GARCIA | ALARCON | PAOLA ANDREA | 267.771 | 3.401 | 0 | | |
| 17.268.575-7 | GARCIA | CACERES | PAOLA FERNANDA | 984.942 | 12.509 | 0 | | |
| 16.210.854-9 | GARCIA | CANALES | FELIPE ANDRES | 1.481.600 | 18.816 | 0 | | |
| 17.578.179-K | GARCIA | JEREZ | ORIANA FRANCISCA | 1.445.464 | 18.357 | 0 | | |
| 19.961.462-2 | GARRIDO | TORRES | TERESA MERCEDES | 1.231.178 | 15.636 | 1 | | 31/07/2022 |
| 13.686.997-3 | GATICA | ARAGON | MONICA PATRICIA ANDREA | 1.789.065 | 22.721 | 0 | | |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimiento de Personal 1: Término de Contrato; 2: Licencia Médica por enfermedad o accidente común; 3: Lic.Médica por enfermedad o acc.laboral; 5: Permiso sin goce de sueldo; 6: Otros; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227); 20: Inicio Relación Laboral.

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2080202207184974

8X38We8T05 - e9C7WC3am8 - CWgANUXPa7 - T0e883NLM5 - hHWWGL1mh3 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A2

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|------------------------|--------------|------------|---------------------|--------------|---------------|
| 13.244.393-9 | GATICA | FLORES | SANDRA ELIZABETH | 920.211 | 11.687 | 0 | | |
| 16.093.123-K | GATICA | FLORES | SILVANA EVANGELINA | 742.674 | 9.432 | 0 | | |
| 13.888.993-9 | GODOY | MORALES | ELIZABETH ANDREA | 1.045.406 | 13.277 | 20 | 04/07/2022 | 31/12/2022 |
| 13.888.993-9 | GODOY | MORALES | ELIZABETH ANDREA | 0 | 0 | 20 | 04/07/2022 | 31/12/2022 |
| 13.888.993-9 | GODOY | MORALES | ELIZABETH ANDREA | 0 | 0 | 20 | 04/07/2022 | 31/12/2022 |
| 13.888.993-9 | GODOY | MORALES | ELIZABETH ANDREA | 0 | 0 | 20 | 04/07/2022 | 31/12/2022 |
| 14.551.606-4 | GOENAGA | BENITO | AMOR | 2.726.848 | 34.631 | 0 | | |
| 17.835.510-4 | GOMEZ | GALLEGUILLLOS | CAMILA PAZ | 1.701.164 | 21.605 | 0 | | |
| 17.110.295-2 | GOMEZ | ORTUZAR | PAMELA ANDREA | 1.692.981 | 21.501 | 0 | | |
| 18.248.146-7 | GONZALEZ | ALFARO | BARBARA SOFIA | 582.028 | 7.392 | 0 | | |
| 10.091.509-K | GONZALEZ | ARAVENA | PAZ MARIA | 2.639.270 | 33.519 | 0 | | |
| 26.579.229-4 | GONZALEZ | ASCANIO | ALEXANDRA COROMOTO | 1.827.831 | 23.213 | 0 | | |
| 9.876.199-3 | GONZALEZ | BARRIA | MARGARITA | 2.324.521 | 29.521 | 0 | | |
| 16.193.473-9 | GONZALEZ | BECERRA | PATRICIA ANDREA | 1.554.933 | 19.748 | 0 | | |
| 16.964.713-5 | GONZALEZ | BELIZAR | MARIA JOSE | 1.554.933 | 19.748 | 0 | | |
| 19.182.979-4 | GONZALEZ | BUSTAMANTE | CAMILA CONSTANZA | 615.590 | 7.818 | 2 | 25/07/2022 | 28/07/2022 |
| 26.464.795-9 | GONZALEZ | CARDENAS | ADRIANA DEL VALLE | 0 | 0 | 2 | 22/07/2022 | 22/07/2022 |
| 26.464.795-9 | GONZALEZ | CARDENAS | ADRIANA DEL VALLE | 0 | 0 | 2 | 21/07/2022 | 21/07/2022 |
| 26.464.795-9 | GONZALEZ | CARDENAS | ADRIANA DEL VALLE | 1.988.882 | 25.259 | 2 | 19/07/2022 | 20/07/2022 |
| 17.516.026-4 | GONZALEZ | CHAVEZ | SOLANGE PATRICIA | 0 | 0 | 2 | 01/07/2022 | 01/07/2022 |
| 17.516.026-4 | GONZALEZ | CHAVEZ | SOLANGE PATRICIA | 1.631.035 | 20.714 | 2 | 01/07/2022 | 01/07/2022 |
| 17.731.666-0 | GONZALEZ | DIAZ | NATALIA BELEN | 1.481.601 | 18.816 | 0 | | |
| 6.359.434-2 | GONZALEZ | LOPEZ | VICTOR GUILLERMO | 687.852 | 8.736 | 0 | | |
| 22.407.495-6 | GONZALEZ | NIVIA | WILLIAM | 2.164.198 | 27.485 | 0 | | |
| 4.663.479-9 | GONZALEZ | RAMOS | SERGIO | 2.726.848 | 34.631 | 0 | | |
| 14.730.845-0 | GONZALEZ | SAUD | OSWALDO | 1.801.901 | 22.884 | 0 | | |
| 16.800.422-2 | GONZALEZ | SUAREZ | TIARE ANDREA | 535.541 | 6.801 | 20 | 01/07/2022 | 29/08/2022 |
| 17.941.655-7 | GONZALEZ | VERA | NICOLE LUCIA | 1.581.167 | 20.081 | 0 | | |
| 12.113.041-6 | GONZALEZ | VILLA | DAVID ALFONSO | 831.041 | 10.554 | 0 | | |
| 9.969.435-1 | GONZALEZ | VILLENA | VALESKA DE LOS ANGELES | 1.789.065 | 22.721 | 0 | | |
| 26.395.166-2 | GONZALEZ | ZIRITT | ANILYNN CRISTINA | 2.008.604 | 25.509 | 0 | | |
| 15.317.255-2 | GUAJARDO | GAETE | JOSE IGNACIO | 1.445.464 | 18.357 | 0 | | |
| 14.671.906-6 | GUALLPA | GUAMAN | VICTOR JAIME | 1.304.280 | 16.564 | 0 | | |
| 18.161.256-8 | GUARDERA | RIQUELME | GISSELE ALEJANDRA | 1.462.870 | 18.578 | 0 | | |
| 8.865.164-2 | GUERRA | ANO | ROSSANA DEL CARMEN | 715.616 | 9.088 | 0 | | |
| 14.610.496-7 | GUERRERO | MOGROVEJO | MILTON ANTONIO | 2.726.848 | 34.631 | 2 | 26/07/2022 | 27/07/2022 |
| 23.009.268-0 | GUIM | KUSACTAY | JACINTO RENE | 2.429.404 | 30.853 | 0 | | |
| 7.129.515-K | GUINEZ | CONTRERAS | PEDRO GUSTAVO | 2.347.422 | 29.812 | 0 | | |
| 18.122.913-6 | GUTIERREZ | BAEZA | CLAUDIA ALEXA | 1.335.167 | 16.957 | 0 | | |
| 17.376.074-4 | GUTIERREZ | GARATE | FANNY ELIZABETH | 1.551.429 | 19.703 | 20 | 01/07/2022 | 30/09/2022 |
| 17.598.188-8 | GUTIERREZ | MANRIQUEZ | KAREN DE LOS ANGELES | 920.584 | 11.691 | 0 | | |
| 17.342.794-8 | GUTIERREZ | MAULEN | CATALINA ANDREA | 822.428 | 10.445 | 0 | | |
| 12.866.332-0 | HENRIQUEZ | CARRION | JENNY | 894.532 | 11.361 | 0 | | |
| 16.936.826-0 | HERMOSILLA | LATIN | ROMINA VERONICA | 0 | 0 | 2 | 01/07/2022 | 10/07/2022 |
| 16.936.826-0 | HERMOSILLA | LATIN | ROMINA VERONICA | 1.770.901 | 22.490 | 2 | 01/07/2022 | 10/07/2022 |
| 14.304.192-1 | HERNANDEZ | HERNANDEZ | MARGARITA | 1.085.912 | 13.791 | 0 | | |
| 14.000.778-1 | HERNANDEZ | SALAZAR | CARLOS RODRIGO | 1.877.050 | 23.839 | 0 | | |
| 15.390.237-2 | HERRERA | FARRU | JOSE LUIS | 1.895.403 | 24.072 | 2 | 25/07/2022 | 28/07/2022 |
| 19.820.414-5 | HERRERA | MARTINEZ | PAMELA ESTER | 715.976 | 9.093 | 0 | | |
| 12.528.191-5 | HERRERA | REBOLLEDO | PATRICIA IVONNE | 2.365.207 | 30.038 | 0 | | |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimiento de Personal 1: Término de Contrato; 2: Licencia Médica por enfermedad o accidente común; 3: Lic.Médica por enfermedad o acc.laboral; 5: Permiso sin goce de sueldo; 6: Otros; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227); 20: Inicio Relación Laboral.

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2080202207184974

8X38We8T05 - e9C7WC3am8 - CWgANUXPa7 - T0e883NLM5 - hHWWGL1mh3 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A2

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|----------------------|--------------|------------|---------------------|--------------|---------------|
| 9.979.913-7 | HERRERA | VALENZUELA | ANA MARIA | 1.248.946 | 15.862 | 0 | | |
| 11.473.146-3 | HERRERA | VASQUEZ | LILLIAN ROSE | 1.039.663 | 13.204 | 0 | | |
| 27.196.854-K | HINOJOSA | RODRIGUEZ | JOSE LUIS | 2.279.452 | 28.949 | 0 | | |
| 12.648.771-1 | HONDA | MONTEFINALE | ISABEL MURAZAKY | 939.075 | 11.926 | 0 | | |
| 19.245.805-6 | HORTAL | FONTANET | MARIA ISIDORA | 923.384 | 11.727 | 0 | | |
| 10.415.486-7 | HUAIQUIAN | SILVA | CRISTOBALINA | 1.204.094 | 15.292 | 0 | | |
| 9.613.391-K | HUERTA | PORTUS | SISSI LIDIA DEL | 2.352.938 | 29.882 | 0 | | |
| 9.383.534-4 | HURTADO | CARRASCO | JACQUELINE DE | 1.010.214 | 12.830 | 0 | | |
| 16.520.252-K | IBANEZ | MENESES | HUGO ISMAEL | 1.581.167 | 20.081 | 0 | | |
| 9.705.830-K | IBANEZ | MOLINA | ESTERCITA DE LOURDES | 2.726.848 | 34.631 | 0 | | |
| 18.661.671-5 | IBANEZ | PENA | CONSTANZA CAMILA | 1.271.678 | 16.150 | 20 | 04/07/2022 | 31/12/2022 |
| 17.070.103-8 | IBARRA | HUERTA | VANESSA ANDREA | 1.374.268 | 17.453 | 2 | 25/07/2022 | 26/07/2022 |
| 4.812.851-3 | INOSTROZA | GONZALEZ | VICTOR MANUEL | 2.726.848 | 34.631 | 0 | | |
| 12.479.896-5 | INOSTROZA | INOSTROZA | ROBERTO OMAR | 738.216 | 9.375 | 0 | | |
| 18.421.813-5 | INOSTROZA | UGALDE | MARLENE DANAE | 823.658 | 10.460 | 0 | | |
| 15.404.498-1 | ITURBE | VALDOVINOS | GERMAN IGNACIO | 1.617.304 | 20.540 | 2 | 17/07/2022 | 22/07/2022 |
| 18.301.019-0 | JAMETT | GONZALEZ | NATALIA BELEN | 0 | 0 | 2 | 01/07/2022 | 31/07/2022 |
| 18.301.019-0 | JAMETT | GONZALEZ | NATALIA BELEN | 1.481.600 | 18.816 | 2 | 01/07/2022 | 31/07/2022 |
| 10.426.722-K | JARA | GONZALEZ | ADRIANA CARMEN | 1.315.002 | 16.701 | 0 | | |
| 12.878.002-5 | JARA | ROMERO | CECILIA ESTER | 1.911.364 | 24.274 | 0 | | |
| 17.340.398-4 | JARAMILLO | SAN MARTIN | EVELYN JOHANNA | 1.841.494 | 23.387 | 0 | | |
| 8.041.929-5 | JERVES | LOPEZ | ROSA YOLANDA | 1.027.161 | 13.045 | 2 | 21/07/2022 | 27/07/2022 |
| 17.088.341-1 | JOFRE | CERDA | BEATRIZ PAOLA | 1.964.198 | 24.945 | 0 | | |
| 18.838.921-K | JORQUERA | GATICA | TANIA GENESIS | 859.400 | 10.914 | 0 | | |
| 11.489.760-4 | JORQUERA | PARRA | IVAN EDUARDO | 648.454 | 8.235 | 0 | | |
| 19.085.533-3 | KOCH | VERGARA | PAULINA PAZ | 946.469 | 12.020 | 0 | | |
| 13.672.931-4 | LABRA | LOPEZ | PATRICIO ERNESTO | 1.826.706 | 23.199 | 0 | | |
| 17.893.426-0 | LATORRE | ALMONACID | VERONICA FERNANDA | 1.544.328 | 19.613 | 0 | | |
| 13.949.278-1 | LAVADOS | SOTO | CLAUDIA ANDREA | 923.869 | 11.733 | 0 | | |
| 19.079.344-3 | LAVANDERO | IVELIC | ANDRES | 615.590 | 7.818 | 0 | | |
| 16.100.685-8 | LAZCANO | OLIVARES | CYNTHIA NICOLLE | 1.718.397 | 21.824 | 2 | 29/07/2022 | 31/07/2022 |
| 16.394.064-7 | LEAL | ZAVALA | MARJORIE PATRICIA | 758.740 | 9.636 | 2 | 01/07/2022 | 31/07/2022 |
| 16.359.997-K | LEIVA | CAJAS | ROMINA ALEXANDRA | 1.445.464 | 18.357 | 0 | | |
| 20.048.388-K | LEIVA | CARRIZO | MARIA JOSE | 767.116 | 9.742 | 0 | | |
| 15.356.335-7 | LEIVA | CASTILLO | JOSE FRANCISCO | 535.541 | 6.801 | 0 | | |
| 19.708.527-4 | LEIVA | INFANTE | HAROLD BASTIAN | 535.541 | 6.801 | 2 | 26/07/2022 | 29/07/2022 |
| 18.089.956-1 | LEIVA | OLAVE | YULISSA ANDREA | 1.335.167 | 16.957 | 2 | 01/07/2022 | 29/07/2022 |
| 16.372.350-6 | LEMUS | AGUILAR | ESTHEFANIE WALESKA | 1.803.693 | 22.907 | 0 | | |
| 25.258.326-2 | LEON | INGUEZ | NATALIA ANABEL | 2.164.198 | 27.485 | 0 | | |
| 19.548.164-4 | LEPPEZ | ROMERO | ALISON POLLETH | 1.231.178 | 15.636 | 0 | | |
| 14.490.657-8 | LETIELIER | OLIVA | HERMINIA ANALIA | 1.186.400 | 15.067 | 0 | | |
| 16.145.368-4 | LEVIS | PUEBLA | TAMARA PATRICIA | 1.445.464 | 18.357 | 2 | 25/07/2022 | 28/07/2022 |
| 14.616.205-3 | LIAPIZ | MOLINA | CARLA ANDREA | 615.590 | 7.818 | 0 | | |
| 12.253.585-1 | LIENQUEO | ANTIVIL | DORIS | 1.261.130 | 16.016 | 0 | | |
| 19.031.956-3 | LIRA | VALDERRAMA | ELISABETH CONSTANZA | 561.344 | 7.129 | 0 | | |
| 18.421.946-8 | LOPEZ | CASANOVA | MAIRA SOLEDAD | 791.198 | 10.048 | 0 | | |
| 16.620.143-8 | LOPEZ | FIGUEROA | ESTEFANIA MARLENE | 613.440 | 7.791 | 0 | | |
| 20.121.740-7 | LOPEZ | GOMEZ | CARLA ANTONIA | 1.231.178 | 15.636 | 20 | 01/07/2022 | 30/09/2022 |
| 9.829.681-6 | LOPEZ | MEDEL | JEANNETTE | 231.273 | 2.937 | 0 | | |
| 10.323.718-1 | LOPEZ | VALLEJOS | CESAR | 658.776 | 8.366 | 0 | | |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimiento de Personal 1: Término de Contrato; 2: Licencia Médica por enfermedad o accidente común; 3: Lic.Médica por enfermedad o acc.laboral; 5: Permiso sin goce de sueldo; 6: Otros; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227); 20: Inicio Relación Laboral.

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2080202207184974

8X38We8T05 - e9C7WC3am8 - CWgANUXPa7 - T0e883NLM5 - hHWWGL1mh3 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A2

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|---------------------|--------------|------------|---------------------|--------------|---------------|
| 12.257.547-0 | LOYOLA | CARTER | GLADYS | 1.378.378 | 17.505 | 0 | | |
| 19.743.375-2 | LOYOLA | HERNANDEZ | ESTEBAN IGNACIO | 545.168 | 6.924 | 0 | | |
| 14.125.351-4 | LUENGO | VERGARA | ELENA DEL CARMEN | 883.642 | 11.222 | 20 | 01/07/2022 | 30/09/2022 |
| 20.495.083-0 | LUME | LAZO | BARBARA SUSANA | 710.497 | 9.023 | 0 | | |
| 8.315.371-7 | LUME | TORRES | EDUARDO ANTONIO | 753.586 | 9.571 | 0 | | |
| 15.360.525-4 | LLANO | VALENZUELA | FERNANDO ENRIQUE | 1.568.159 | 19.916 | 2 | 25/07/2022 | 26/07/2022 |
| 20.331.499-K | LLANQUINAO | ALLARIA | ANGELA BELEN | 651.383 | 8.273 | 2 | 01/07/2022 | 18/07/2022 |
| 20.331.499-K | LLANQUINAO | ALLARIA | ANGELA BELEN | 0 | 0 | 2 | 01/07/2022 | 18/07/2022 |
| 16.609.039-3 | LLOYD | MUSSA | BARBARA PAZ | 2.013.540 | 25.572 | 0 | | |
| 15.703.301-8 | MACHUCA | CORDOVA | PABLO JAVIER | 221.413 | 2.812 | 20 | 13/07/2022 | 30/07/2022 |
| 15.703.301-8 | MACHUCA | CORDOVA | PABLO JAVIER | 0 | 0 | 1 | | 30/07/2022 |
| 11.210.265-5 | MADRID | OLIVARES | MARCO | 258.792 | 3.287 | 0 | | |
| 13.253.754-2 | MAGNAN | POBLETE | MARCOS ALEXIS | 2.370.463 | 30.105 | 0 | | |
| 16.428.564-2 | MAINA | FUENZALIDA | KATHERYN ZUGGEY | 1.517.008 | 19.266 | 0 | | |
| 16.345.200-6 | MALDONADO | MARDONES | JUAN PABLO | 1.630.784 | 20.711 | 0 | | |
| 9.647.144-0 | MARAMBIO | TAPIA | XIMENA BEATRIZ | 613.440 | 7.791 | 0 | | |
| 18.954.117-1 | MARCOLETA | BELLO | ROMINA ANDREA | 1.231.178 | 15.636 | 0 | | |
| 16.391.292-9 | MARILLAN | BRAVO | NICOLE ANDREA | 1.408.625 | 17.890 | 0 | | |
| 10.017.950-4 | MARIN | VASQUEZ | JACQUELINE KARINA | 2.228.183 | 28.298 | 0 | | |
| 16.092.912-K | MARIN | VERGARA | KATHERINNE ANDREA | 852.955 | 10.833 | 0 | | |
| 14.715.474-7 | MARQUEZ | DAZA | ALEIDA | 2.452.923 | 31.152 | 0 | | |
| 10.549.157-3 | MARQUEZ | GONZALEZ | SERGIO GERMAN | 970.840 | 12.330 | 20 | 01/07/2022 | 30/09/2022 |
| 5.740.351-9 | MARTIN | NEIRA | LUIS FERNANDO | 189.199 | 2.403 | 1 | | 11/07/2022 |
| 16.144.948-2 | MARTIN | PEREIRA | ROSA ESTER | 823.658 | 10.460 | 0 | | |
| 9.856.126-9 | MARTIN | VALLEJOS | JUANA | 1.204.094 | 15.292 | 0 | | |
| 15.631.069-7 | MARTINEZ | FERNANDEZ | CAROLINA ANGELICA | 2.455.261 | 31.182 | 2 | 01/07/2022 | 31/07/2022 |
| 16.019.336-0 | MARTINEZ | NAVARRETE | PAULINA JOHANNA | 772.404 | 9.810 | 0 | | |
| 7.412.380-5 | MARTINEZ | PAYERA | JEANNETTE | 1.204.094 | 15.292 | 0 | | |
| 10.649.510-6 | MARTINEZ | PAYERA | MARISOL DEL ROSARIO | 1.204.094 | 15.292 | 0 | | |
| 17.520.297-8 | MATURANA | GAJARDO | CAMILA GABRIELA | 1.544.328 | 19.613 | 0 | | |
| 9.659.262-0 | MATURANA | GUERRERO | JACQUELINE MARTA | 554.796 | 7.046 | 0 | | |
| 12.255.568-2 | MAZQUIARAN | AHUMADA | JENNIFER LORETO | 535.541 | 6.801 | 0 | | |
| 7.044.754-1 | MEDINA | BUIZU | SONIA | 2.347.422 | 29.812 | 0 | | |
| 17.280.913-8 | MEDINA | CASTRO | MARJORIE ANDREA | 791.198 | 10.048 | 2 | 01/07/2022 | 31/07/2022 |
| 17.280.913-8 | MEDINA | CASTRO | MARJORIE ANDREA | 0 | 0 | 2 | 01/07/2022 | 31/07/2022 |
| 14.710.354-9 | MEDRANDA | ZAMORA | ANDRES WASHINGTON | 2.726.848 | 34.631 | 2 | 19/07/2022 | 19/07/2022 |
| 27.147.616-7 | MEJIA | FREIRE | SARA CAROLINA | 1.943.693 | 24.685 | 0 | | |
| 12.041.755-K | MEJIA | PAREDES | JUAN OSVALDO | 1.554.933 | 19.748 | 0 | | |
| 13.909.404-2 | MEJIAS | CASTRO | CAROLINA ANDREA | 956.144 | 12.143 | 0 | | |
| 16.176.208-3 | MEJIAS | CASTRO | CLAUDIA LIZETTE | 1.517.008 | 19.266 | 0 | | |
| 14.252.890-8 | MENA | ORELLANA | CLAUDIA | 2.726.848 | 34.631 | 0 | | |
| 13.245.623-2 | MENDEZ | VENEGAS | LORENA ANDREA | 570.318 | 7.243 | 0 | | |
| 8.015.901-3 | MERCADO | DIAZ | HAYDEE | 1.319.437 | 16.757 | 0 | | |
| 17.728.522-6 | MEZA | CORTEZ | BARBARA CAROLINA | 818.292 | 10.392 | 2 | 27/07/2022 | 28/07/2022 |
| 9.764.734-8 | MEZA | ORTIZ | ALEJANDRA DEL P | 965.972 | 12.268 | 0 | | |
| 17.898.910-3 | MIRANDA | FUENTEALBA | ANA CAROLAIR | 859.120 | 10.911 | 0 | | |
| 11.210.775-4 | MIRANDA | GOMEZ | XIMENA | 492.031 | 6.249 | 0 | | |
| 15.634.442-7 | MIRANDA | GONZALEZ | REINALDO ANTONIO | 1.497.194 | 19.014 | 0 | | |
| 10.671.663-3 | MIRANDA | SANHUEZA | MARCELA | 1.158.430 | 14.712 | 0 | | |
| 14.023.567-9 | MOLINA | HIDALGO | MARIA EVELYN | 633.059 | 8.040 | 0 | | |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimiento de Personal 1: Término de Contrato; 2: Licencia Médica por enfermedad o accidente común; 3: Lic.Médica por enfermedad o acc.laboral; 5: Permiso sin goce de sueldo; 6: Otros; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227); 20: Inicio Relación Laboral.

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2080202207184974

8X38We8T05 - e9C7WC3am8 - CWgANUXPa7 - T0e883NLM5 - hHWWGL1mh3 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A2

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|-----------------------------|--------------|------------|---------------------|--------------|---------------|
| 13.904.602-1 | MOLINA | MAUREIRA | PATRICIO ALEJANDRO | 850.216 | 10.798 | 0 | | |
| 19.344.999-9 | MOLINA | MONTECINOS | CATALINA TAMARA | 1.231.178 | 15.636 | 20 | 04/07/2022 | 31/12/2022 |
| 10.550.518-3 | MOLINA | SEPULVEDA | ROSA MARIA | 1.204.094 | 15.292 | 0 | | |
| 9.478.275-9 | MONDACA | FLORES | MARIA ELENA | 1.204.094 | 15.292 | 0 | | |
| 14.091.863-6 | MONDACA | NOVOA | ROSA ANDREA | 705.052 | 8.954 | 0 | | |
| 17.524.641-K | MONSALVE | PEREZ | NICOLAS IGNACIO | 1.231.178 | 15.636 | 1 | | 31/07/2022 |
| 21.662.309-6 | MORA | DIAZ | SANDRA MARCELA | 2.726.848 | 34.631 | 0 | | |
| 20.120.795-9 | MORA | MANSILLA | TAMARA CONSTANZA | 694.060 | 8.815 | 0 | | |
| 14.754.167-8 | MORA | MORA | CARMEN MARIBEL | 2.726.848 | 34.631 | 0 | | |
| 7.819.267-4 | MORA | QUIROZ | NIEVE DE LA LUZ | 2.596.524 | 32.976 | 0 | | |
| 15.601.234-3 | MORA | RAMIREZ | KARINA MACARENA | 726.516 | 9.227 | 0 | | |
| 15.912.097-K | MORAGA | CASTILLO | CLAUDIA ANDREA | 1.982.773 | 25.181 | 0 | | |
| 17.731.388-2 | MORALES | GALLARDO | FERNANDA JAVIERA | 0 | 0 | 2 | 17/07/2022 | 31/07/2022 |
| 17.731.388-2 | MORALES | GALLARDO | FERNANDA JAVIERA | 0 | 0 | 2 | 01/07/2022 | 16/07/2022 |
| 17.731.388-2 | MORALES | GALLARDO | FERNANDA JAVIERA | 823.658 | 10.460 | 2 | 01/07/2022 | 16/07/2022 |
| 15.470.784-0 | MORALES | LAGOS | MACARENA LEANDRA | 1.302.602 | 16.543 | 0 | | |
| 16.143.858-8 | MORALES | MORA | KARINA ALEJANDRA | 868.564 | 11.031 | 0 | | |
| 13.889.052-K | MORALES | ROMAN | PAULINA MARIA | 1.042.963 | 13.246 | 0 | | |
| 20.989.579-K | MORAN | MADRID | VALENTINA ANDREA | 619.618 | 7.869 | 0 | | |
| 26.346.928-3 | MORENO | VILLALBA | MARIA GABRIELA | 1.754.497 | 22.282 | 0 | | |
| 10.834.386-9 | MORENO | YEVENES | MARIANA ALEJANDRA | 1.204.094 | 15.292 | 2 | 26/07/2022 | 31/07/2022 |
| 17.004.618-8 | MUNOZ | AGUILERA | DANITZA LILIANA | 912.005 | 11.582 | 0 | | |
| 9.588.361-3 | MUNOZ | ALVARADO | VALENTINA ALEJANDRA | 2.726.848 | 34.631 | 0 | | |
| 7.075.315-4 | MUNOZ | ARAVENA | CAROLINA DEL PILAR | 2.726.848 | 34.631 | 2 | 25/07/2022 | 29/07/2022 |
| 9.894.178-9 | MUNOZ | BERNALES | RUBEN EDUARDO | 1.963.058 | 24.931 | 0 | | |
| 16.711.506-3 | MUNOZ | BUSTAMANTE | MARCELA VICTORIA | 2.232.802 | 28.357 | 0 | | |
| 15.421.700-2 | MUNOZ | CAROCA | RODRIGO ANDRES | 1.803.242 | 22.901 | 2 | 19/07/2022 | 31/07/2022 |
| 10.405.377-7 | MUNOZ | ESTRADA | MARIA | 1.232.156 | 15.648 | 0 | | |
| 15.563.982-2 | MUNOZ | IBANEZ | CRISTIAN ALFONSO | 1.592.858 | 20.229 | 2 | 22/07/2022 | 31/07/2022 |
| 19.686.339-7 | MUNOZ | REYES | MARIA JOSE | 1.231.178 | 15.636 | 0 | | |
| 17.319.565-6 | NAVARRETE | CARMONA | KARLA ANDREA | 1.305.050 | 16.574 | 2 | 01/07/2022 | 05/07/2022 |
| 17.319.565-6 | NAVARRETE | CARMONA | KARLA ANDREA | 0 | 0 | 2 | 01/07/2022 | 05/07/2022 |
| 17.319.565-6 | NAVARRETE | CARMONA | KARLA ANDREA | 0 | 0 | 2 | 20/07/2022 | 31/07/2022 |
| 14.178.151-0 | NAVARRETE | HERNANDEZ | DELIA DEL CARMEN | 1.833.058 | 23.280 | 0 | | |
| 11.647.168-K | NAVARRO | HERNANDEZ | MARCELA CECILIA | 0 | 0 | 2 | 01/07/2022 | 14/07/2022 |
| 11.647.168-K | NAVARRO | HERNANDEZ | MARCELA CECILIA | 1.204.094 | 15.292 | 2 | 01/07/2022 | 14/07/2022 |
| 8.006.638-4 | NAVARRO | TRONCOSO | ENRIQUE EDUARDO | 620.318 | 7.878 | 0 | | |
| 9.906.479-K | NAVEA | TRONCOSO | SONIA BEATRIZ | 1.113.362 | 14.140 | 2 | 01/07/2022 | 12/07/2022 |
| 8.047.303-6 | NAVIA | OPAZO | MARISOL DE LAS | 1.341.338 | 17.035 | 0 | | |
| 17.835.691-7 | NEGRETE | ARANCIBIA | TAMARA ANDREA | 0 | 0 | 2 | 25/07/2022 | 31/07/2022 |
| 17.835.691-7 | NEGRETE | ARANCIBIA | TAMARA ANDREA | 0 | 0 | 2 | 01/07/2022 | 04/07/2022 |
| 17.835.691-7 | NEGRETE | ARANCIBIA | TAMARA ANDREA | 1.471.912 | 18.693 | 2 | 01/07/2022 | 04/07/2022 |
| 17.621.772-3 | NIETO | ERICES | CAROLINA PAZ | 694.060 | 8.815 | 2 | 01/07/2022 | 31/07/2022 |
| 8.549.415-5 | NORAMBUENA | ALVAREZ | MARCIAL GUILLERMO | 863.484 | 10.966 | 0 | | |
| 13.106.430-6 | NOVOA | NAVARRETE | CLAUDIA ANDREA | 959.135 | 12.181 | 0 | | |
| 15.413.053-5 | NUNEZ | CASTANEDA | FERNANDO PATRICIO | 1.590.677 | 20.202 | 0 | | |
| 16.372.470-7 | NUNEZ | GUZMAN | MARIA JOSE | 1.694.653 | 21.522 | 2 | 01/07/2022 | 05/07/2022 |
| 13.447.530-7 | NUNEZ | OLIVA | ANDREA ELIZABETH DEL CARMEN | 0 | 0 | 2 | 25/07/2022 | 25/07/2022 |
| 13.447.530-7 | NUNEZ | OLIVA | ANDREA ELIZABETH DEL CARMEN | 863.900 | 10.972 | 20 | 01/07/2022 | 30/09/2022 |
| 18.669.818-5 | NUNEZ | QUEZADA | MARCELO NICOLAS | 1.754.884 | 22.287 | 0 | | |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimiento de Personal 1: Término de Contrato; 2: Licencia Médica por enfermedad o accidente común; 3: Lic.Médica por enfermedad o acc.laboral; 5: Permiso sin goce de sueldo; 6: Otros; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227); 20: Inicio Relación Laboral.

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2080202207184974

8X38We8T05 - e9C7WC3am8 - CWgANUXPa7 - T0e883NLM5 - hHWWGL1mh3 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A2

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Terminó |
|--------------|------------------|------------------|-----------------------|--------------|------------|---------------------|--------------|---------------|
| 18.641.074-2 | OJEDA | ORELLANA | DANIELA FERNANDA | 850.582 | 10.802 | 0 | | |
| 14.753.123-0 | OLEAS | REQUELMÉ | ZULEMA MELISSA | 1.231.178 | 15.636 | 0 | | |
| 17.597.346-K | OLIVARES | PESCE | NICOLE ISABEL | 0 | 0 | 2 | 22/07/2022 | 31/07/2022 |
| 17.597.346-K | OLIVARES | PESCE | NICOLE ISABEL | 1.617.304 | 20.540 | 20 | 01/07/2022 | 31/12/2022 |
| 14.400.119-2 | OLIVARES | YANEZ | MARIA OLGA | 1.111.200 | 14.112 | 0 | | |
| 17.306.439-K | ORDONEZ | ALEGRIA | JOSE PATRICIO | 1.900.804 | 24.140 | 0 | | |
| 19.161.897-1 | ORDONEZ | CIFUENTES | NICOLE VIVIANA | 737.892 | 9.371 | 0 | | |
| 26.344.514-7 | ORDONEZ | INAGUAZO | CARMEN DEL ROCIO | 2.033.604 | 25.827 | 0 | | |
| 14.746.004-K | ORELLANA | LARA | EDELINA ROXANA | 2.322.839 | 29.500 | 0 | | |
| 18.456.236-7 | ORMENO | MEDINA | JAZMIN ANDREA | 535.541 | 6.801 | 2 | 28/07/2022 | 31/07/2022 |
| 13.437.967-7 | ORMENO | SEPULVEDA | SUSANA MARGARITA | 941.670 | 11.959 | 0 | | |
| 27.197.259-8 | ORTEGA | MARINO | PAOLA ANDREINA | 0 | 0 | 2 | 29/07/2022 | 31/07/2022 |
| 27.197.259-8 | ORTEGA | MARINO | PAOLA ANDREINA | 535.541 | 6.801 | 2 | 01/07/2022 | 28/07/2022 |
| 17.672.883-3 | ORTIZ | CASTRO | DANIELA SOLEDAD | 0 | 0 | 2 | 01/07/2022 | 31/07/2022 |
| 17.672.883-3 | ORTIZ | CASTRO | DANIELA SOLEDAD | 1.481.601 | 18.816 | 2 | 01/07/2022 | 31/07/2022 |
| 19.112.722-6 | ORTIZ | OLAVE | CRISTIAN FELIPE | 127.893 | 1.624 | 20 | 20/07/2022 | 19/08/2022 |
| 10.803.891-8 | ORTIZ | PALMA | DELINA DEL CARMEN | 824.984 | 10.477 | 0 | | |
| 19.308.977-1 | OSORIO | ACUNA | CECILIA CAROLAINE | 1.566.518 | 19.895 | 0 | | |
| 19.545.821-9 | OSORIO | CATALAN | HAROLD AARON PATRICIO | 881.540 | 11.196 | 0 | | |
| 18.104.693-7 | OSORIO | RUZ | MARIA PAZ | 1.833.605 | 23.287 | 2 | 07/07/2022 | 07/07/2022 |
| 13.262.183-7 | OSSES | PEREDES | ASTRY KATHERINE | 1.035.458 | 13.150 | 0 | | |
| 16.191.019-8 | OVALLE | DELGADO | GONZALO EDUARDO | 1.374.268 | 17.453 | 2 | 01/07/2022 | 10/07/2022 |
| 16.191.019-8 | OVALLE | DELGADO | GONZALO EDUARDO | 0 | 0 | 2 | 25/07/2022 | 31/07/2022 |
| 16.716.800-0 | OVIDO | AVENDANO | DANIELA PAULINA | 1.468.845 | 18.654 | 2 | 01/07/2022 | 16/07/2022 |
| 16.716.800-0 | OVIDO | AVENDANO | DANIELA PAULINA | 0 | 0 | 2 | 01/07/2022 | 16/07/2022 |
| 16.716.800-0 | OVIDO | AVENDANO | DANIELA PAULINA | 0 | 0 | 2 | 17/07/2022 | 31/07/2022 |
| 9.410.760-1 | OYANEDEL | OYANEDEL | GRACIELY | 1.243.389 | 15.791 | 0 | | |
| 23.442.332-0 | PAEZ | REALES | KATTIA MILENA | 1.811.997 | 23.012 | 2 | 01/07/2022 | 06/07/2022 |
| 7.777.156-5 | PALMA | ARIAS | JUAN SERGIO | 975.986 | 12.395 | 0 | | |
| 17.787.702-6 | PALMA | CAMPOS | ALDINA DEL CARMEN | 556.337 | 7.065 | 0 | | |
| 12.653.169-9 | PALMA | GALLARDO | ANGELICA MARIEL | 1.291.236 | 16.399 | 2 | 01/07/2022 | 03/07/2022 |
| 16.467.173-9 | PALZA | JIRON | CRISTIAN FERNANDO | 1.617.304 | 20.540 | 0 | | |
| 11.029.494-8 | PARADA | HUEQUELEF | MERCEDES DEL CARMEN | 594.336 | 7.548 | 2 | 26/07/2022 | 29/07/2022 |
| 11.373.706-9 | PARDO | OPAZO | LORENA DEL CARMEN | 907.258 | 11.522 | 0 | | |
| 9.961.401-3 | PARDO | QUINTANA | MARIA TERESA | 1.016.394 | 12.908 | 0 | | |
| 15.471.579-7 | PAROT | TORRES | MARIA FRANCISCA | 0 | 0 | 2 | 01/07/2022 | 14/07/2022 |
| 15.471.579-7 | PAROT | TORRES | MARIA FRANCISCA | 1.921.043 | 24.397 | 2 | 01/07/2022 | 14/07/2022 |
| 15.970.215-4 | PARRA | QUINTANA | MARIA JOSE | 941.670 | 11.959 | 0 | | |
| 15.339.391-5 | PARRAGUEZ | RIVEROS | ESTEFANY ANDREA | 1.943.373 | 24.681 | 2 | 01/07/2022 | 09/07/2022 |
| 15.339.391-5 | PARRAGUEZ | RIVEROS | ESTEFANY ANDREA | 0 | 0 | 2 | 01/07/2022 | 09/07/2022 |
| 13.358.341-6 | PAYACAN | ARANCIBIA | YESSY SUSANA | 2.283.005 | 28.994 | 0 | | |
| 27.135.153-4 | PENA | ROJAS | IRIANNY YOSSELIN | 1.874.497 | 23.806 | 0 | | |
| 18.574.854-5 | PENA | VALDES | GISEL MACARENA | 1.335.167 | 16.957 | 2 | 01/07/2022 | 02/07/2022 |
| 15.215.951-K | PENAILILLO | VALDES | PAULINA EUGENIA | 1.584.913 | 20.128 | 0 | | |
| 17.324.970-5 | PERALTA | ESPINOZA | MAXIMILIANO ALBERTO | 0 | 0 | 2 | 04/07/2022 | 06/07/2022 |
| 17.324.970-5 | PERALTA | ESPINOZA | MAXIMILIANO ALBERTO | 1.335.167 | 16.957 | 2 | 01/07/2022 | 01/07/2022 |
| 18.235.991-2 | PEREIRA | GONZALEZ | NATALY JUDITH | 1.231.178 | 15.636 | 0 | | |
| 16.939.686-8 | PEREZ | BARRALES | MARIETTA DENISSE | 2.092.524 | 26.575 | 2 | 01/07/2022 | 01/07/2022 |
| 9.241.012-9 | PEREZ | CORNEJO | JOSE ALEJANDRO | 644.959 | 8.191 | 0 | | |
| 10.439.828-6 | PEREZ | JIMENEZ | MARCELA DEL ROS | 0 | 0 | 2 | 20/07/2022 | 31/07/2022 |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimiento de Personal 1: Término de Contrato; 2: Licencia Médica por enfermedad o accidente común; 3: Lic.Médica por enfermedad o acc.laboral; 5: Permiso sin goce de sueldo; 6: Otros; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227); 20: Inicio Relación Laboral.

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2080202207184974

8X38We8T05 - e9C7WC3am8 - CWgANUXPa7 - T0e883NLM5 - hHWWGL1mh3 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A2

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Terminó |
|--------------|------------------|------------------|----------------------|--------------|------------|---------------------|--------------|---------------|
| 10.439.828-6 | PEREZ | JIMENEZ | MARCELA DEL ROS | 0 | 0 | 2 | 01/07/2022 | 19/07/2022 |
| 10.439.828-6 | PEREZ | JIMENEZ | MARCELA DEL ROS | 1.204.094 | 15.292 | 2 | 01/07/2022 | 19/07/2022 |
| 17.189.457-3 | PEREZ | PRIETO | SUSANA MACARENA | 2.013.303 | 25.569 | 0 | | |
| 18.166.586-6 | PEREZ | ROZAS | DANIELA BELEN | 1.481.601 | 18.816 | 0 | | |
| 16.940.697-9 | PEREZ | ZAPATA | CAMILA ANDREA | 1.743.757 | 22.146 | 0 | | |
| 16.741.965-8 | PEROT | ORTUZAR | MATIAS SEBASTIAN | 1.408.625 | 17.890 | 0 | | |
| 16.802.669-2 | PEZOA | LLANCAPAN | DIANA NICOLE | 535.541 | 6.801 | 0 | | |
| 18.908.100-6 | PFENG | CASTRO | STEPHANIE ALEJANDRA | 1.231.178 | 15.636 | 0 | | |
| 17.102.239-8 | PINNA | CACERES | CAMILA | 1.039.335 | 13.200 | 0 | | |
| 15.580.344-4 | PINO | AYET | MARIA VICTORIA | 1.577.407 | 20.033 | 0 | | |
| 15.446.185-K | PINO | BUSTAMANTE | ANGELICA PATRICIA | 1.081.990 | 13.741 | 0 | | |
| 13.615.516-4 | PINO | HIDALGO | ANGELA KARIN | 1.374.462 | 17.456 | 0 | | |
| 14.022.997-0 | PINO | HIDALGO | MARIA JOSE | 615.590 | 7.818 | 0 | | |
| 12.478.128-0 | PINO | REYES | ALEJANDRA FABIOLA | 975.986 | 12.395 | 2 | 01/07/2022 | 16/07/2022 |
| 12.478.128-0 | PINO | REYES | ALEJANDRA FABIOLA | 0 | 0 | 2 | 01/07/2022 | 16/07/2022 |
| 10.033.319-8 | PINTO | ROJO | JESSICA MARYANA | 2.483.125 | 31.536 | 0 | | |
| 15.715.970-4 | PINTO | VERA | CAROLINA ANDREA | 1.895.734 | 24.076 | 2 | 01/07/2022 | 01/07/2022 |
| 15.715.970-4 | PINTO | VERA | CAROLINA ANDREA | 0 | 0 | 2 | 26/07/2022 | 26/07/2022 |
| 10.868.367-8 | PITRON | LEPIN | MANUEL SALOMON | 1.322.204 | 16.792 | 0 | | |
| 16.921.739-4 | PIZARRO | LEAL | NELSON CRISTIAN | 1.302.604 | 16.543 | 0 | | |
| 18.934.576-3 | PIZARRO | PINTO | MARIANA ALEJANDRA | 1.458.575 | 18.524 | 0 | | |
| 17.311.168-1 | PIZARRO | REYES | PAULINA ESTEFANIA | 1.690.636 | 21.471 | 0 | | |
| 13.923.901-6 | PLASS | LARRAIN | RODOLFO | 1.294.601 | 16.441 | 0 | | |
| 17.307.894-3 | PLAZA | SALGADO | DANIELA FERNANDA | 2.248.902 | 28.561 | 0 | | |
| 16.157.453-8 | POBLETE | FIERRO | JOSELYN ALEJANDRA | 1.956.372 | 24.846 | 0 | | |
| 13.563.993-1 | PONCE | AVILA | HELEN YASMIN | 1.912.287 | 24.286 | 0 | | |
| 17.875.391-6 | PONCE | ESCOBAR | ISAAC JACOB | 535.541 | 6.801 | 0 | | |
| 15.371.217-4 | PONCE | QUITRAL | MONICA CECILIA | 0 | 0 | 2 | 21/07/2022 | 31/07/2022 |
| 15.371.217-4 | PONCE | QUITRAL | MONICA CECILIA | 0 | 0 | 2 | 01/07/2022 | 20/07/2022 |
| 15.371.217-4 | PONCE | QUITRAL | MONICA CECILIA | 1.680.031 | 21.336 | 2 | 01/07/2022 | 20/07/2022 |
| 15.931.259-3 | PONCE | RODRIGUEZ | SONIA TRINIDAD | 1.648.255 | 20.933 | 0 | | |
| 11.750.378-K | PRANAO | MORALES | CRISTOBALINA MARCELA | 1.230.881 | 15.632 | 0 | | |
| 16.374.166-0 | PRETER | URIBE | DIANNA CAROLINE | 613.440 | 7.791 | 0 | | |
| 13.888.021-4 | PRETER | URIBE | KATHERINE EDITH | 1.078.844 | 13.701 | 0 | | |
| 13.566.785-4 | PUEBLA | SEPULVEDA | URSULA TAMARA | 758.740 | 9.636 | 2 | 01/07/2022 | 04/07/2022 |
| 13.566.785-4 | PUEBLA | SEPULVEDA | URSULA TAMARA | 0 | 0 | 2 | 01/07/2022 | 04/07/2022 |
| 18.248.144-0 | QUEROL | DOTTE | FRANCISCO JAVIER | 2.229.590 | 28.316 | 2 | 04/07/2022 | 08/07/2022 |
| 12.465.196-4 | QUEUPUMIL | PITRON | JIMENA | 1.313.507 | 16.682 | 0 | | |
| 27.518.553-1 | QUEZADA | GUELBRETH | MARIA CAMILA | 850.582 | 10.802 | 20 | 01/07/2022 | 30/09/2022 |
| 18.091.299-1 | QUEZADA | VELASQUEZ | MARCELA ALEXANDRA | 650.266 | 8.258 | 0 | | |
| 16.103.265-4 | QUINONES | LEIVA | FABIOLA HAIDEE | 2.341.508 | 29.737 | 0 | | |
| 18.699.426-4 | QUINONES | PLAZA | NICOLE BEATRIZ | 1.231.178 | 15.636 | 0 | | |
| 15.389.148-6 | QUIROZ | AVENDANO | JONATHAN JOSE | 561.344 | 7.129 | 0 | | |
| 18.169.587-0 | QUIROZ | DICKSON | GABRIELA KATERINE | 1.008.672 | 12.810 | 0 | | |
| 10.369.240-7 | RAMIREZ | HONORES | ANA CECILIA | 907.988 | 11.531 | 0 | | |
| 10.964.700-4 | RAMIREZ | HUERTA | SABINA JESSICA | 0 | 0 | 2 | 29/07/2022 | 31/07/2022 |
| 10.964.700-4 | RAMIREZ | HUERTA | SABINA JESSICA | 818.982 | 10.401 | 2 | 01/07/2022 | 28/07/2022 |
| 9.303.660-3 | RAMIREZ | MENARES | ANDREA CARMEN | 0 | 0 | 2 | 28/07/2022 | 31/07/2022 |
| 9.303.660-3 | RAMIREZ | MENARES | ANDREA CARMEN | 890.368 | 11.308 | 2 | 01/07/2022 | 27/07/2022 |
| 14.179.015-3 | RAMIREZ | PADILLA | PAULA ANGELICA | 823.658 | 10.460 | 2 | 26/07/2022 | 29/07/2022 |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimiento de Personal 1: Término de Contrato; 2: Licencia Médica por enfermedad o accidente común; 3: Lic.Médica por enfermedad o acc.laboral; 5: Permiso sin goce de sueldo; 6: Otros; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227); 20: Inicio Relación Laboral.

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2080202207184974

8X38We8T05 - e9C7WC3am8 - CWgANUXPa7 - T0e883NLM5 - hHWWGL1mh3 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A2

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|---------------------|--------------|------------|---------------------|--------------|---------------|
| 8.775.136-8 | RAMIREZ | SALINAS | LEONOR ESPERANZA | 2.347.422 | 29.812 | 0 | | |
| 26.837.552-K | RAMOS | BARRIOS | JENNYFFER ANAICELYS | 535.541 | 6.801 | 0 | | |
| 15.962.709-8 | RAMOS | RAMOS | GABRIELA ESTER | 1.169.078 | 14.847 | 0 | | |
| 17.858.822-2 | RETAMALES | ROMAN | ANA KAREN | 726.516 | 9.227 | 0 | | |
| 15.971.498-5 | REYES | ARACENA | CATHERINE ANDREA | 1.030.702 | 13.090 | 0 | | |
| 9.994.966-K | REYES | AREVALO | NORA ESTER | 1.204.094 | 15.292 | 0 | | |
| 12.646.624-2 | REYES | GAUTHIER | NATALIA SUSANA | 816.770 | 10.373 | 0 | | |
| 13.095.214-3 | REYES | REYES | JUAN ROBERTO | 709.982 | 9.017 | 0 | | |
| 25.041.284-3 | RIANO | RINCON | LUIS ANDRES | 0 | 0 | 5 | 01/07/2022 | 05/09/2022 |
| 16.207.234-K | RICCIULLI | GONZALEZ | ROMINA MARCELA | 1.690.636 | 21.471 | 2 | 01/07/2022 | 12/07/2022 |
| 11.298.307-4 | RIOJA | LOPEZ | MYRNA SONIA | 2.726.848 | 34.631 | 0 | | |
| 12.871.800-1 | RIQUELME | CELIS | ALEJANDRA PAZ | 2.178.900 | 27.672 | 0 | | |
| 6.621.489-3 | RIVAS | MIRANDA | JOSE OMAR | 651.749 | 8.277 | 0 | | |
| 9.582.259-2 | RIVAS | RIVAS | MARTA ALEJANDRA | 1.961.138 | 24.906 | 0 | | |
| 13.026.443-3 | RIVAS | SANCHEZ | MURIEL CAROLINA | 1.245.506 | 15.818 | 0 | | |
| 18.292.781-3 | RIVERA | CALDERON | DAVID EDUARDO | 1.445.464 | 18.357 | 0 | | |
| 9.678.870-3 | RIVERA | FUENTEALBA | JULIETA MATILDE | 419.473 | 5.327 | 0 | | |
| 13.899.041-9 | RIVERA | SANCHEZ | CLAUDIA PAMELA | 747.464 | 9.493 | 2 | 01/07/2022 | 02/07/2022 |
| 13.899.041-9 | RIVERA | SANCHEZ | CLAUDIA PAMELA | 0 | 0 | 2 | 01/07/2022 | 02/07/2022 |
| 17.538.860-5 | RIVERA | SOTO | DANIELA ALEJANDRA | 1.335.167 | 16.957 | 20 | 01/07/2022 | 31/12/2022 |
| 9.401.997-4 | RIVERA | VEGAS | ADELA BALBINA | 854.728 | 10.855 | 0 | | |
| 9.211.879-7 | RIVEROS | BELMAR | ELIANA DEL T | 1.243.389 | 15.791 | 0 | | |
| 13.059.413-1 | RIVEROS | LOPEZ | CLAUDIA PATRICIA | 1.253.456 | 15.919 | 0 | | |
| 18.330.967-6 | RIVEROS | ORDENES | PALOMA FERNANDA | 582.028 | 7.392 | 0 | | |
| 15.604.978-6 | ROA | MOSQUERA | MONICA XIMENA | 733.765 | 9.319 | 0 | | |
| 26.409.032-6 | RODRIGUEZ | GOMEZ | JUAN MANUEL | 2.036.867 | 25.868 | 0 | | |
| 19.681.174-5 | RODRIGUEZ | HERNANDEZ | CRISTIAN HUMBERTO | 1.050.000 | 13.335 | 0 | | |
| 27.202.097-3 | RODRIGUEZ | MORENO | ORNELLA JOSEFINA | 1.887.831 | 23.975 | 0 | | |
| 10.123.622-6 | RODRIGUEZ | PALMA | PATRICIA ISABEL | 1.394.220 | 17.707 | 0 | | |
| 18.932.101-5 | RODRIGUEZ | ROBLEDO | PAULA ANTONIA | 1.261.957 | 16.027 | 2 | 21/07/2022 | 22/07/2022 |
| 10.893.295-3 | ROJAS | BRIONES | ELSA ISILA | 1.191.963 | 15.138 | 0 | | |
| 19.031.980-6 | ROJAS | GONZALEZ | CONSTANZA CAROLINA | 694.060 | 8.815 | 2 | 01/07/2022 | 10/07/2022 |
| 19.031.980-6 | ROJAS | GONZALEZ | CONSTANZA CAROLINA | 0 | 0 | 2 | 01/07/2022 | 10/07/2022 |
| 16.795.908-3 | ROJAS | GONZALEZ | MARIBEL DE LA L | 683.604 | 8.682 | 0 | | |
| 12.638.060-7 | ROJAS | NAVARRO | CRISTIAN EDUARDO | 682.266 | 8.665 | 0 | | |
| 17.920.167-4 | ROJAS | PINO | PAULA VALESKA | 1.231.178 | 15.636 | 0 | | |
| 16.803.800-3 | ROJAS | PONCE | JOCELYN LISSETTE | 612.561 | 7.780 | 0 | | |
| 17.312.390-6 | ROJAS | RAMOS | NICE ALEXANDRA | 823.658 | 10.460 | 2 | 26/07/2022 | 31/07/2022 |
| 19.342.250-0 | ROJAS | SOTO | TIARE BELEN | 535.541 | 6.801 | 0 | | |
| 16.840.574-K | ROMERO | CAMUS | NATALIA GORETTI | 1.517.008 | 19.266 | 2 | 25/07/2022 | 26/07/2022 |
| 17.919.800-2 | ROMERO | DELGADO | ROCIO BELEN | 0 | 0 | 2 | 01/07/2022 | 13/07/2022 |
| 17.919.800-2 | ROMERO | DELGADO | ROCIO BELEN | 1.617.303 | 20.540 | 2 | 01/07/2022 | 13/07/2022 |
| 26.952.796-K | ROMERO | SUBIETA | CRISTIAN JHASMANI | 1.954.884 | 24.827 | 0 | | |
| 17.600.900-4 | ROMERO | ZAMORA | NATACHA ALEJANDRA | 1.335.167 | 16.957 | 20 | 04/07/2022 | 31/12/2022 |
| 9.407.981-0 | ROSAS | AGUILAR | ANA MARIA | 975.986 | 12.395 | 0 | | |
| 13.889.622-6 | ROSSI | ROJE | PAMELA | 637.636 | 8.098 | 2 | 18/07/2022 | 28/07/2022 |
| 27.188.446-K | RUBIO | MARIN | ISBEL DEL CARMEN | 1.861.164 | 23.637 | 0 | | |
| 11.642.746-K | RUIZ | POZO | PAOLA MILENA | 1.414.263 | 17.961 | 0 | | |
| 9.257.484-9 | SAAVEDRA | ASTUDILLO | JORGE EDUARDO | 1.046.045 | 13.285 | 0 | | |
| 17.600.303-0 | SALAS | MEDEL | FRANCISCA JAVIERA | 1.335.167 | 16.957 | 2 | 23/07/2022 | 31/07/2022 |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimiento de Personal 1: Término de Contrato; 2: Licencia Médica por enfermedad o accidente común; 3: Lic.Médica por enfermedad o acc.laboral; 5: Permiso sin goce de sueldo; 6: Otros; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227); 20: Inicio Relación Laboral.

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2080202207184974

8X38We8T05 - e9C7WC3am8 - CWgANUXPa7 - T0e883NLM5 - hHWWGL1mh3 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A2

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Terminó |
|--------------|------------------|------------------|---------------------------|--------------|------------|---------------------|--------------|---------------|
| 14.150.673-0 | SALAZAR | BRAVO | DANICA ANDREA | 1.833.058 | 23.280 | 0 | | |
| 18.864.693-K | SALAZAR | SAAVEDRA | NATALIA JACQUELINE ANDREA | 735.154 | 9.336 | 0 | | |
| 16.978.007-2 | SALAZAR | SALAZAR | ALEXIS ANDRES | 514.064 | 6.529 | 1 | | 28/07/2022 |
| 26.813.834-K | SALGUEIRO | APAZA | GERALDINE KARINA | 2.001.892 | 25.424 | 0 | | |
| 18.865.823-7 | SALINAS | ALCALDE | FABIOLA CAROLINA | 751.619 | 9.546 | 0 | | |
| 18.634.112-0 | SANCHEZ | ARANDA | TAMARA CASANDRA | 1.445.464 | 18.357 | 0 | | |
| 26.069.969-5 | SANCHEZ | GAMBOA | ANAYVELC CAROLINA | 1.901.164 | 24.145 | 0 | | |
| 12.478.871-4 | SANCHEZ | GATICA | NELSON ANDRES | 565.292 | 7.179 | 2 | 20/07/2022 | 24/07/2022 |
| 17.229.464-2 | SANCHEZ | SILVA | LINDA ESMERALDA | 1.408.627 | 17.890 | 2 | 22/07/2022 | 22/07/2022 |
| 16.932.054-3 | SANCHEZ | TELLO | PEDRO | 532.953 | 6.769 | 0 | | |
| 12.243.588-1 | SANDOVAL | SALAZAR | PAOLA ANDREA | 1.073.964 | 13.639 | 0 | | |
| 17.958.967-2 | SANHUEZA | UGALDE | MARIA ELIANA | 0 | 0 | 2 | 27/07/2022 | 29/07/2022 |
| 17.958.967-2 | SANHUEZA | UGALDE | MARIA ELIANA | 712.324 | 9.047 | 2 | 22/07/2022 | 25/07/2022 |
| 14.128.709-5 | SANTANDER | SALAZAR | KARLA MARIA | 863.914 | 10.972 | 0 | | |
| 11.255.815-2 | SANTANDER | SALAZAR | PAOLA ANDREA | 779.096 | 9.895 | 2 | 01/07/2022 | 02/07/2022 |
| 11.255.815-2 | SANTANDER | SALAZAR | PAOLA ANDREA | 0 | 0 | 2 | 01/07/2022 | 02/07/2022 |
| 17.337.828-9 | SANTIBANEZ | FARIAS | CAMILA FERNANDA | 976.952 | 12.407 | 0 | | |
| 17.271.183-9 | SAN JUAN | HURTADO | CRISTIAN ANDRES | 1.481.601 | 18.816 | 20 | 01/07/2022 | 30/09/2022 |
| 15.430.484-3 | SAZO | TAPIA | GISELLE MARLENE | 895.942 | 11.378 | 2 | 01/07/2022 | 17/07/2022 |
| 15.430.484-3 | SAZO | TAPIA | GISELLE MARLENE | 0 | 0 | 2 | 01/07/2022 | 17/07/2022 |
| 15.430.484-3 | SAZO | TAPIA | GISELLE MARLENE | 0 | 0 | 5 | 18/07/2022 | 17/09/2022 |
| 9.175.133-K | SEDAN | SALINAS | MARIA ELIZABETH | 0 | 0 | 2 | 20/07/2022 | 31/07/2022 |
| 9.175.133-K | SEDAN | SALINAS | MARIA ELIZABETH | 0 | 0 | 2 | 01/07/2022 | 04/07/2022 |
| 9.175.133-K | SEDAN | SALINAS | MARIA ELIZABETH | 1.049.509 | 13.329 | 2 | 01/07/2022 | 04/07/2022 |
| 16.007.917-7 | SEGURA | ORELLANA | ALEJANDRA DENNISSE | 1.154.152 | 14.658 | 0 | | |
| 18.211.652-1 | SEPULVEDA | ALVAREZ | DANIELA ALEJANDRA | 823.658 | 10.460 | 0 | | |
| 7.382.106-1 | SEPULVEDA | BUSTAMANTE | ELIAS MOISES | 611.085 | 7.761 | 0 | | |
| 7.221.769-1 | SEPULVEDA | MORIS | ELBA | 783.590 | 9.952 | 2 | 01/07/2022 | 14/07/2022 |
| 7.221.769-1 | SEPULVEDA | MORIS | ELBA | 0 | 0 | 2 | 01/07/2022 | 14/07/2022 |
| 14.537.379-4 | SEPULVEDA | SANHUEZA | ANDRES ALEJANDRO | 1.695.375 | 21.531 | 0 | | |
| 24.218.797-0 | SERRANO | AYALA | ADRIANA FERNANDA | 2.387.615 | 30.323 | 0 | | |
| 10.925.283-2 | SIEBALD | CARRASCO | NESSY ANDREA | 767.114 | 9.742 | 2 | 29/07/2022 | 31/07/2022 |
| 16.749.672-5 | SILVA | REYES | VALENTINA FRANCISCA | 1.648.255 | 20.933 | 2 | 01/07/2022 | 31/07/2022 |
| 26.228.055-1 | SILVA | RODRIGUEZ | ANAIS CAROLINA | 1.988.882 | 25.259 | 20 | 01/07/2022 | 30/09/2022 |
| 15.601.842-2 | SILVA | RODRIGUEZ | JAZMIN MABEL | 616.489 | 7.829 | 2 | 23/07/2022 | 31/07/2022 |
| 15.634.755-8 | SOLIS | MARCHESANI | LORETO FERNANDA | 1.833.058 | 23.280 | 2 | 22/07/2022 | 31/07/2022 |
| 14.706.826-3 | SORIA | ALVAREZ | GIGI PAQUITA | 2.726.848 | 34.631 | 0 | | |
| 16.865.505-3 | SOTO | COLLADO | CLAUDIO ANDRES | 1.408.624 | 17.890 | 0 | | |
| 9.406.776-6 | SOTO | LOPEZ | ANA MYRIAM | 1.489.282 | 18.914 | 0 | | |
| 12.477.623-6 | SOTO | ROMERO | ELIZABETH ANDREA | 613.440 | 7.791 | 0 | | |
| 19.164.616-9 | SOTO | SEPULVEDA | FRANCISCA FERNANDA | 0 | 0 | 1 | | 15/07/2022 |
| 19.164.616-9 | SOTO | SEPULVEDA | FRANCISCA FERNANDA | 267.771 | 3.401 | 2 | 01/07/2022 | 15/07/2022 |
| 15.609.505-2 | SOTOMAYOR | ORELLANA | SANDRA MACARENA | 857.580 | 10.891 | 0 | | |
| 5.713.462-3 | SUAREZ | TORRES | BETSABE | 1.486.598 | 18.880 | 0 | | |
| 26.554.054-6 | TAM | WU | MARIA ALEJANDRA | 0 | 0 | 2 | 01/07/2022 | 02/07/2022 |
| 26.554.054-6 | TAM | WU | MARIA ALEJANDRA | 2.062.377 | 26.192 | 2 | 01/07/2022 | 02/07/2022 |
| 18.654.063-8 | TAPIA | LEITON | MARIO ANDRES | 1.366.881 | 17.359 | 0 | | |
| 12.484.311-1 | TARDON | AYALA | PAMELA ANDREA | 1.674.364 | 21.264 | 0 | | |
| 12.863.445-2 | TELLO | HENRIQUEZ | CLAUDIA EDITH | 1.573.225 | 19.980 | 0 | | |
| 13.472.663-6 | TOLEDO | PENA | IDA CAROLINA | 1.078.844 | 13.701 | 0 | | |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimiento de Personal 1: Término de Contrato; 2: Licencia Médica por enfermedad o accidente común; 3: Lic.Médica por enfermedad o acc.laboral; 5: Permiso sin goce de sueldo; 6: Otros; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227); 20: Inicio Relación Laboral.

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2080202207184974

8X38We8T05 - e9C7WC3am8 - CWgANUXPa7 - T0e883NLM5 - hHWWGL1mh3 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A2

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|-------------------------|--------------|------------|---------------------|--------------|---------------|
| 13.071.292-4 | TOLOZA | MOLINA | CARMEN LORENA | 1.726.155 | 21.922 | 0 | | |
| 15.609.381-5 | TORO | CERDA | XIMENA DEL CARMEN | 570.318 | 7.243 | 2 | 25/07/2022 | 29/07/2022 |
| 15.526.622-8 | TORO | DIAZ | MARIBEL DE LAS MERCEDES | 907.258 | 11.522 | 0 | | |
| 17.731.170-7 | TORO | SALAZAR | CATALINA EDITH | 0 | 0 | 2 | 01/07/2022 | 02/07/2022 |
| 17.731.170-7 | TORO | SALAZAR | CATALINA EDITH | 535.541 | 6.801 | 2 | 01/07/2022 | 02/07/2022 |
| 14.044.331-K | TORREALBA | GONZALEZ | ANDREA DEL CARMEN | 1.185.308 | 15.053 | 0 | | |
| 10.810.930-0 | TORRES | AGUIRRE | JULIA LETICIA | 884.109 | 11.228 | 0 | | |
| 15.782.107-5 | TORRES | DEL FIERRO | VALENTINA JOSE | 1.608.054 | 20.422 | 2 | 01/07/2022 | 10/07/2022 |
| 15.782.107-5 | TORRES | DEL FIERRO | VALENTINA JOSE | 0 | 0 | 2 | 01/07/2022 | 10/07/2022 |
| 24.987.588-0 | TORRES | GALINDO | GABRIELA | 2.726.848 | 34.631 | 0 | | |
| 9.855.980-9 | TORRES | QUEZADA | RUBEN MARCOS | 1.754.068 | 22.277 | 0 | | |
| 13.448.421-7 | TORRES | ROJAS | PATRICIA SOLEDAD | 926.172 | 11.762 | 0 | | |
| 17.309.521-K | TORTELLA | GUERRERO | JAZMIN RALLEN | 1.055.757 | 13.408 | 2 | 01/07/2022 | 31/07/2022 |
| 17.940.509-1 | TRONCOSO | PAILLAL | ALICIA ANGELICA | 485.842 | 6.170 | 20 | 11/07/2022 | 31/12/2022 |
| 10.046.349-0 | TRONCOSO | PEREZ | YENNY CLEMENCIA | 941.670 | 11.959 | 0 | | |
| 19.377.618-3 | UGARTE | ECHEVERRIA | OSCAR ENRIQUE | 583.779 | 7.414 | 20 | 01/07/2022 | 30/09/2022 |
| 19.377.618-3 | UGARTE | ECHEVERRIA | OSCAR ENRIQUE | 0 | 0 | 20 | 01/07/2022 | 30/09/2022 |
| 14.119.235-3 | UGARTE | HERNANDEZ | RODRIGO FABIAN | 561.344 | 7.129 | 2 | 25/07/2022 | 28/07/2022 |
| 8.779.625-6 | ULLOA | RUBIO | VICTORIA DEL CARMEN | 835.202 | 10.607 | 0 | | |
| 15.415.634-8 | URIBE | MORALES | KATHERINE DEL PILAR | 694.060 | 8.815 | 2 | 01/07/2022 | 02/07/2022 |
| 17.875.701-6 | URQUIOLA | ASTORGA | PAOLO ANTONIO | 1.481.601 | 18.816 | 0 | | |
| 10.255.466-3 | URQUIOLA | CASTILLO | PEDRO ANTONI | 1.084.098 | 13.768 | 0 | | |
| 19.038.898-0 | URRA | VERDUGO | KATHERINNE ANDREA | 755.196 | 9.591 | 0 | | |
| 12.094.635-8 | URRIOLA | ORDENES | CECILIA VERONICA | 2.149.219 | 27.295 | 0 | | |
| 17.189.497-2 | URRUTIA | ORTIZ | JORGE IGNACIO | 319.730 | 4.061 | 0 | | |
| 17.374.940-6 | URZUA | SALVO | GABRIELA KATHERINA | 0 | 0 | 2 | 01/07/2022 | 12/07/2022 |
| 17.374.940-6 | URZUA | SALVO | GABRIELA KATHERINA | 2.013.303 | 25.569 | 2 | 01/07/2022 | 12/07/2022 |
| 18.123.539-K | VALDEBENITO | SANCHEZ | PAULA ANDREA VALESKA | 615.590 | 7.818 | 0 | | |
| 7.914.766-4 | VALDERRAMA | ROCHA | RINA VERONICA | 2.726.848 | 34.631 | 0 | | |
| 19.754.714-6 | VALDES | PIZARRO | FABIAN IGNACIO | 788.455 | 10.013 | 0 | | |
| 10.141.315-2 | VALDIVIESO | ROJAS | RAMON AGUSTIN | 2.089.150 | 26.532 | 0 | | |
| 15.410.438-0 | VALENZUELA | ARAYA | JOHANA DEL CARMEN | 1.231.178 | 15.636 | 0 | | |
| 17.325.741-4 | VALENZUELA | BERRIOS | JORGE ANTONIO | 534.127 | 6.783 | 0 | | |
| 18.941.973-2 | VALENZUELA | CARBONEL | BASTIAN FELIPE IGNACIO | 1.077.404 | 13.683 | 20 | 13/07/2022 | 31/10/2022 |
| 13.668.082-K | VALENZUELA | CESPEDES | BARBARA TRINIDAD | 746.562 | 9.481 | 0 | | |
| 16.379.993-6 | VALENZUELA | GAJARDO | NATALIA BEATRIZ | 1.302.602 | 16.543 | 0 | | |
| 16.936.562-8 | VALENZUELA | LUZANTO | PAULO ALBERTO | 327.425 | 4.158 | 0 | | |
| 9.154.002-9 | VALENZUELA | RECABARREN | MYRIAM | 460.818 | 5.852 | 0 | | |
| 13.449.219-8 | VALENZUELA | RIVERA | ALVARO ERNESTO | 1.385.765 | 17.599 | 0 | | |
| 13.462.362-4 | VALENZUELA | WATKINS | CESAR IVAN | 2.056.746 | 26.121 | 0 | | |
| 26.475.032-6 | VALERO | CARABALLO | DAXI CAROLINA | 2.174.049 | 27.610 | 2 | 29/07/2022 | 29/07/2022 |
| 17.339.908-1 | VALLEJOS | LOBOS | JOCELYN DEL CARMEN | 883.268 | 11.218 | 0 | | |
| 16.638.031-6 | VARAS | CABRERA | NILSON RICARDO | 1.231.178 | 15.636 | 0 | | |
| 17.858.261-5 | VARAS | COFRE | MARCELO EDUARDO | 785.865 | 9.980 | 2 | 25/07/2022 | 31/07/2022 |
| 9.301.893-1 | VARGAS | AMAYA | JUAN CARLOS | 624.005 | 7.925 | 0 | | |
| 13.929.795-4 | VARGAS | BRIONES | JACQUELINE CRISTINA | 848.453 | 10.775 | 20 | 01/07/2022 | 30/09/2022 |
| 10.777.034-8 | VARGAS | CANCINO | JESSICA | 1.471.856 | 18.693 | 0 | | |
| 15.326.922-K | VARGAS | DIAZ | JAIME LUIS | 613.440 | 7.791 | 0 | | |
| 10.379.712-8 | VASQUEZ | RAINAHUEL | CARLOS | 258.792 | 3.287 | 0 | | |
| 10.946.894-0 | VASQUEZ | ROJAS | JACQUELINE SUSAN | 1.008.618 | 12.809 | 0 | | |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimiento de Personal 1: Término de Contrato; 2: Licencia Médica por enfermedad o accidente común; 3: Lic.Médica por enfermedad o acc.laboral; 5: Permiso sin goce de sueldo; 6: Otros; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227); 20: Inicio Relación Laboral.

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2080202207184974

8X38We8T05 - e9C7WC3am8 - CWgANUXPa7 - T0e883NLM5 - hHWWGL1mh3 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A2

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|---------------------|--------------|------------|---------------------|--------------|---------------|
| 15.150.906-1 | VASQUEZ | TAPIA | ARON ENRIQUE | 1.142.931 | 14.515 | 0 | | |
| 14.125.711-0 | VELASCO | BARRERA | GABRIELA EDITH | 419.473 | 5.327 | 0 | | |
| 14.678.855-6 | VELOZ | GUZMAN | MAYRA ELIZABETH | 2.726.848 | 34.631 | 0 | | |
| 13.259.890-8 | VENEGAS | ROJAS | CECILIA DEL CARMEN | 602.916 | 7.657 | 0 | | |
| 11.248.909-6 | VENEGAS | ROJAS | CLARA ROSA | 403.243 | 5.121 | 0 | | |
| 12.649.078-K | VERA | ATENAS | INGRID SCARLETT | 683.604 | 8.682 | 0 | | |
| 15.609.724-1 | VERA | CONTRERAS | JORGE ENRIQUE | 873.086 | 11.088 | 0 | | |
| 13.677.348-8 | VERA | ENCINA | GISSEL ANDREA | 1.158.430 | 14.712 | 20 | 01/07/2022 | 30/09/2022 |
| 16.459.751-2 | VERA | ENCINA | MELISSA STEFANIE | 681.070 | 8.650 | 2 | 28/07/2022 | 31/07/2022 |
| 20.329.397-6 | VERA | FIGUEROA | RODRIGO ALFONSO | 419.999 | 5.334 | 2 | 01/07/2022 | 01/07/2022 |
| 20.329.397-6 | VERA | FIGUEROA | RODRIGO ALFONSO | 0 | 0 | 2 | 01/07/2022 | 01/07/2022 |
| 7.234.465-0 | VERA | FLORES | BERTA NOEMI | 965.972 | 12.268 | 2 | 01/07/2022 | 05/07/2022 |
| 7.234.465-0 | VERA | FLORES | BERTA NOEMI | 0 | 0 | 2 | 01/07/2022 | 05/07/2022 |
| 7.234.465-0 | VERA | FLORES | BERTA NOEMI | 0 | 0 | 2 | 18/07/2022 | 31/07/2022 |
| 17.943.456-3 | VERA | SOTO | NINOSKA PATRICIA | 762.550 | 9.684 | 0 | | |
| 18.859.109-4 | VERA | TRINCADO | CAMILA ANDREA | 1.335.167 | 16.957 | 20 | 04/07/2022 | 31/12/2022 |
| 17.069.856-8 | VERA | VERA | FRANCESCA MARCELA | 886.118 | 11.254 | 0 | | |
| 15.966.603-4 | VERGARA | GARCIA | ANDREA DEL PILAR | 1.227.174 | 15.585 | 0 | | |
| 11.840.958-2 | VERGARA | TAPIA | GLORIA FANNY | 1.417.548 | 18.003 | 0 | | |
| 14.054.769-7 | VILLALOBOS | CONCHA | CAROLINA DEL CARMEN | 758.740 | 9.636 | 0 | | |
| 18.948.586-7 | VILLANUEVA | VERGARA | SEBASTIAN IGNACIO | 535.541 | 6.801 | 0 | | |
| 16.556.780-3 | VILLARROEL | PEREZ | RAUL NICOLAS | 1.770.901 | 22.490 | 0 | | |
| 8.311.817-2 | VISTOSO | FERNANDEZ | MONICA | 986.808 | 12.532 | 0 | | |
| 10.660.157-7 | VIVANCO | ARDILES | HUGO ANTONIO | 2.726.848 | 34.631 | 0 | | |
| 12.439.097-4 | WELSCH | GIOVANETTI | GIOVANA XIMENA | 2.049.315 | 26.026 | 0 | | |
| 23.944.465-2 | WEST | OROZCO | ANGELICA MARGARITA | 1.151.605 | 14.625 | 0 | | |
| 26.202.800-3 | YACOB | TAHHAN | MIGUEL GEORGES | 2.000.271 | 25.403 | 0 | | |
| 15.976.943-7 | YANEZ | MENESES | DANIELA FRANCISCA | 1.838.397 | 23.348 | 0 | | |
| 8.668.036-K | YANEZ | YANEZ | LUIS ENRIQUE | 1.281.179 | 16.271 | 0 | | |
| 18.640.981-7 | ZAMORANO | HERNANDEZ | MARIA PAZ | 1.408.625 | 17.890 | 0 | | |
| 9.908.068-K | ZAPATA | LATASTE | BERNARDITA PAOLA | 561.344 | 7.129 | 0 | | |
| 13.253.093-9 | ZAVALA | LAGOS | SANDRA GISELLA | 2.168.777 | 27.543 | 20 | 01/07/2022 | 31/12/2022 |
| 17.733.316-6 | ZUNIGA | JURI | JOCELYN LAURA | 694.060 | 8.815 | 0 | | |
| 18.730.862-3 | ZUNIGA | ZUNIGA | VALENTINA VALESKA | 1.580.025 | 20.066 | 0 | | |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimiento de Personal 1: Término de Contrato; 2: Licencia Médica por enfermedad o accidente común; 3: Lic.Médica por enfermedad o acc.laboral; 5: Permiso sin goce de sueldo; 6: Otros; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227); 20: Inicio Relación Laboral.

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

AFP Habitat

8X3ZNaZW4K - 5Kd1WC3am2 - CWgANUXPa7 - T0e8LN8AP7 - hmpZCT1mh1 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A6

| | | | | | |
|---|-------------------------|----------------------------------|----------------------------|-----------------------|--|
| Identificación del Empleador: Empresa | | Nombre o Razón Social | | RUT | |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | | 70.878.100-2 | |
| Dirección | Comuna | Ciudad | Región | Teléfono | |
| Avenida Guanaco 2531 | CONCHALI | SANTIAGO | Región Metropolitana | 26597823 | |
| Nombre Representante Legal | RUT Representante Legal | Cambio en el Representante Legal | Código Actividad Económica | N° Trab. Dependientes | |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1.900 | |

ANTECEDENTES GENERALES

TIPO DE INGRESO

| | | | | | |
|------------------------|---------|-----------------|--|------------|------------|
| Remuneraciones del mes | X | Gratificaciones | | Desde | |
| Periodo | 07/2022 | Retroactivo | | Hasta | |
| | | Ley 19553 | | Fecha Pago | 11/08/2022 |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | |
|--|--|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | 33 |
| 43.144.443 | NUMERO AFILIADOS APVC | 0 |
| | NUMERO AFILIADOS VOLUNTARIOS | 0 |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|------------|
| FONDO DE PENSIONES | |
| Renta Imponible | 43.144.443 |
| Cotización Obligatoria | 4.862.381 |
| Seguro Invalidez y Supervivencia (SIS) | 768.776 |
| Cotización Voluntaria (APVI) | 30.000 |
| Depósito Convenido | 0 |
| Depósito en Cuenta de Ahorro | 0 |
| Aportes de Indemnización Sustitutiva | 0 |
| Cotización por Trabajos Pesados | 0 |
| AHORRO PREVISIONAL VOLUNTARIO COLECTIVO (APVC) | |
| APV Colectivo Empleador | 0 |
| APV Colectivo Trabajador | 0 |
| AFILIADO VOLUNTARIO | |
| Monto Capitalización Voluntaria | 0 |
| Monto Ahorro Voluntario | 0 |
| TOTAL A PAGAR FONDO DE PENSIONES AFP Habitat | 5.661.157 |

ANTECEDENTES GENERALES DEL FONDO DE CESANTIA

| | | |
|--|---|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. CESANTIA | 33 |
| 45.664.187 | | |

RESUMEN COTIZACIONES FONDO DE CESANTIA

| | |
|------------------------------------|-----------|
| FONDO DE CESANTIA | |
| Cotización Afiliados | 225.105 |
| Cotización Empleador | 986.898 |
| TOTAL A PAGAR AL FONDO DE CESANTIA | 1.212.003 |



Esteban Segura R.
Gerente General

Pago Electrónico

11/08/2022
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PREVIRED

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP Habitat

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Período de Remuneraciones: 07/2022

Número de Folio: 2002202207367396

8X3ZNaZW4K - 5Kd1WC3am2 - CWgANUXPa7 - T0e8LN8AP7 - hmPZCT1mh1 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 -

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|--|------------------------|------------------------|---------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | Nº Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 13.080.474-8 | ALVARADO SOTOMAYOR TANIA ALEJANDRA | 2.726.848 | 307.316 | 50.174 | 0 | | 0 | 0 | 4.096.956 | 24.582 | 98.327 | 0 | | |
| 10.996.139-6 | ARIAS SAAVEDRA DEBORA ALEJANDRA | 1.811.785 | 204.188 | 33.337 | 0 | | 0 | 0 | 1.811.785 | 10.871 | 43.483 | 0 | | |
| 16.374.812-6 | BAEZ BAEZ BRENDA ESTEFANIA | 1.992.383 | 224.542 | 36.660 | 0 | | 0 | 0 | 1.992.383 | 11.954 | 47.817 | 0 | | |
| 6.336.377-4 | BOUNIOT GONZALEZ EDUARDO ORLAN | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 21/07/2022 | 31/07/2022 |
| 6.336.377-4 | BOUNIOT GONZALEZ EDUARDO ORLAN | 1.363.247 | 153.638 | 0 | 0 | | 0 | 0 | 1.363.247 | 0 | 10.906 | 3 | 01/07/2022 | 13/07/2022 |
| 10.348.121-K | CEKALOVIC LIRA ALEJANDRO RODRIGO | 767.563 | 86.504 | 14.123 | 0 | | 0 | 0 | 767.563 | 4.605 | 18.422 | 0 | | |
| 12.478.186-8 | CHACON TORRES YANET PAOLA | 1.641.631 | 185.012 | 30.206 | 10.000 | | 0 | 0 | 1.641.631 | 0 | 13.133 | 0 | | |
| 9.805.445-6 | EMBRY CRISTI CATHERINA | 2.656.178 | 299.351 | 48.874 | 0 | | 0 | 0 | 2.656.178 | 15.937 | 63.748 | 0 | | |
| 25.339.080-8 | FERNANDEZ ALVARADO SYDNEY KARINA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 26/07/2022 | 31/07/2022 |
| 25.339.080-8 | FERNANDEZ ALVARADO SYDNEY KARINA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 |
| 25.339.080-8 | FERNANDEZ ALVARADO SYDNEY KARINA | 827.354 | 93.243 | 15.223 | 0 | | 0 | 0 | 827.354 | 4.964 | 19.856 | 3 | 01/07/2022 | 08/07/2022 |
| 7.844.845-8 | FLORES AGUILERA LEONEL FERNANDO | 509.980 | 57.475 | 9.384 | 0 | | 0 | 0 | 509.980 | 3.060 | 12.240 | 3 | 18/07/2022 | 28/07/2022 |
| 9.756.763-8 | GONZALEZ ALVAREZ PATRICIA ELIANA | 1.120.157 | 126.242 | 20.611 | 0 | | 0 | 0 | 1.120.157 | 6.721 | 26.884 | 0 | | |
| 9.159.118-9 | GONZALEZ ESPINOZA MOISES ANTONIO | 1.952.473 | 220.044 | 35.926 | 0 | | 0 | 0 | 1.952.473 | 0 | 15.620 | 0 | | |
| 12.233.921-1 | HERRERA ASTUDILLO LEYDI PAMELA DE LA LUZ | 2.102.138 | 236.911 | 38.679 | 0 | | 0 | 0 | 2.102.138 | 12.613 | 50.451 | 0 | | |
| 16.921.105-1 | IBARRA BRAVO CRISTIAN ALBERTO | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 31/07/2022 |
| 16.921.105-1 | IBARRA BRAVO CRISTIAN ALBERTO | 1.526.651 | 172.054 | 28.090 | 0 | | 0 | 0 | 1.526.651 | 9.160 | 36.640 | 3 | 01/07/2022 | 08/07/2022 |
| 17.816.724-3 | LEON CANO ANA MARIA | 862.802 | 97.238 | 15.876 | 0 | | 0 | 0 | 862.802 | 5.177 | 20.707 | 0 | | |
| 8.311.026-0 | MARTINEZ CANALES MARCELA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 28/07/2022 | 31/07/2022 |
| 8.311.026-0 | MARTINEZ CANALES MARCELA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 27/07/2022 |
| 8.311.026-0 | MARTINEZ CANALES MARCELA | 1.320.078 | 148.773 | 24.289 | 0 | | 0 | 0 | 1.320.078 | 7.920 | 31.682 | 3 | 01/07/2022 | 27/07/2022 |
| 8.313.781-9 | MELILLAN MONCADA JUAN LUIS | 1.606.355 | 181.036 | 29.557 | 0 | | 0 | 0 | 1.606.355 | 9.638 | 38.553 | 0 | | |
| 15.603.230-1 | MIRANDA CARTAGENA JORGE ANDRES | 714.545 | 80.529 | 13.148 | 0 | | 0 | 0 | 714.545 | 0 | 21.436 | 0 | | |
| 17.734.146-0 | ONATE CEPEDA LUIS ENRIQUE | 976.422 | 110.043 | 17.966 | 0 | | 0 | 0 | 976.422 | 5.859 | 23.434 | 0 | | |
| 15.967.018-K | OROSTEGUI PONCE CESAR LUIS | 771.324 | 86.928 | 14.192 | 0 | | 0 | 0 | 771.324 | 4.628 | 18.512 | 0 | | |
| 15.716.862-2 | OSSANDON DIAZ FRANCIS ALEJANDRO | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 |
| 15.716.862-2 | OSSANDON DIAZ FRANCIS ALEJANDRO | 749.766 | 84.499 | 13.796 | 0 | | 0 | 0 | 749.766 | 4.499 | 17.994 | 3 | 01/07/2022 | 02/07/2022 |
| 24.894.301-7 | PENA MARINO YESSICA ELOINA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 24.894.301-7 | PENA MARINO YESSICA ELOINA | 1.006.006 | 113.377 | 18.511 | 0 | | 0 | 0 | 1.006.006 | 6.036 | 24.144 | 3 | 01/07/2022 | 01/07/2022 |
| 12.877.873-K | PEREZ ASTUDILLO CARLOS ALBERTO | 1.591.500 | 179.362 | 29.284 | 0 | | 0 | 0 | 1.591.500 | 9.549 | 38.196 | 0 | | |
| 12.710.567-7 | POBLETE ESPINOZA MARIA CAROLINA | 1.408.429 | 158.730 | 25.915 | 0 | | 0 | 0 | 1.408.429 | 8.451 | 33.802 | 0 | | |
| 17.099.296-2 | REYES ROJAS GABRIELA FERNANDA | 253.875 | 28.612 | 4.671 | 0 | | 0 | 0 | 253.875 | 0 | 7.616 | 6 | 18/07/2022 | 18/10/2022 |
| 18.855.821-6 | ROCA RIVAS DANIELA SOLEDAD | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 |
| 18.855.821-6 | ROCA RIVAS DANIELA SOLEDAD | 653.788 | 73.682 | 12.030 | 0 | | 0 | 0 | 653.788 | 3.923 | 15.691 | 3 | 01/07/2022 | 02/07/2022 |
| 8.661.729-3 | ROIG MARIN SUSANA HORTENCIA DEL CARMEN | 562.396 | 63.382 | 10.348 | 0 | | 0 | 0 | 562.396 | 3.374 | 13.498 | 0 | | |
| 15.077.277-K | ROJO PERALTA JORGE ANDRES | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 09/07/2022 |
| 15.077.277-K | ROJO PERALTA JORGE ANDRES | 2.650.358 | 298.695 | 48.767 | 0 | | 0 | 0 | 2.650.358 | 15.902 | 63.609 | 3 | 01/07/2022 | 09/07/2022 |
| 10.954.401-9 | SAGREDO VALDES LEOPOLDO VALDEM | 1.071.371 | 120.744 | 19.713 | 0 | | 0 | 0 | 1.071.371 | 0 | 8.571 | 0 | | |
| 9.844.704-0 | SANCHEZ LABRA JUAN RAMON | 2.095.922 | 236.210 | 38.565 | 0 | | 0 | 0 | 2.095.922 | 12.576 | 50.302 | 0 | | |
| 9.253.099-K | SOTO RODRIGUEZ BRUNO REINALDO | 758.240 | 85.454 | 13.952 | 0 | | 0 | 0 | 758.240 | 4.549 | 18.198 | 0 | | |
| 16.637.290-9 | VALENZUELA SEPULVEDA FREDDY ESTEBAN | 596.517 | 67.227 | 10.976 | 0 | | 0 | 0 | 596.517 | 3.579 | 14.316 | 0 | | |
| 7.707.188-1 | VARGAS SALDIVIA LUIS | 1.149.636 | 0 | 0 | 20.000 | | 0 | 0 | 1.149.636 | 0 | 9.197 | 0 | | |
| 16.484.442-0 | VENEGAS ALVAREZ FELIPE ANDRES | 2.496.361 | 281.340 | 45.933 | 0 | | 0 | 0 | 2.496.361 | 14.978 | 59.913 | 0 | | |
| TOTALES GENERALES | | 44.294.079 | 4.862.381 | 768.776 | 30.000 | | 0 | 0 | 45.664.187 | 225.105 | 986.898 | | | |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

AFP Provida

Número de Folio: 2005202207496794

8X3Za2CCU8 - YV9LWC3am4 - CWgANUXPa7 - T0e8LN8WA2 - hCN19N1mh0 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A7

| | | | | | |
|---|-------------------------|----------------------------------|----------------------------|-----------------------|--------------|
| Identificación del Empleador: Empresa | | | | | RUT |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | | | 70.878.100-2 |
| Dirección | Comuna | Ciudad | Región | Teléfono | |
| Avenida Guanaco 2531 | CONCHALÍ | SANTIAGO | Región Metropolitana | 26597823 | |
| Nombre Representante Legal | RUT Representante Legal | Cambio en el Representante Legal | Código Actividad Económica | N° Trab. Dependientes | |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1.900 | |

ANTECEDENTES GENERALES

TIPO DE INGRESO

Remuneraciones del mes

Periodo

X

07/2022

Gratificaciones

Retroactivo

Ley 19553

Desde

Hasta

Fecha Pago

11/08/2022

ANTECEDENTES GENERALES DEL FONDO PENSIONES

TOTAL REMUNERACIONES O GRATIFICACIONES

18.919.330

NUMERO AFILIADOS INFORMADOS FDO. PENSIONES

26

NUMERO AFILIADOS APVC

0

NUMERO AFILIADOS VOLUNTARIOS

0

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|------------|
| FONDO DE PENSIONES | |
| Renta Imponible | 18.919.330 |
| Cotización Obligatoria | 2.166.263 |
| Seguro Invalidez y Supervivencia (SIS) | 337.501 |
| Cotización Voluntaria (APVI) | 0 |
| Depósito Convenido | 0 |
| Depósito en Cuenta de Ahorro | 0 |
| Aportes de Indemnización Sustitutiva | 0 |
| Cotización por Trabajos Pesados | 0 |
| AHORRO PREVISIONAL VOLUNTARIO COLECTIVO (APVC) | |
| APV Colectivo Empleador | 0 |
| APV Colectivo Trabajador | 0 |
| AFILIADO VOLUNTARIO | |
| Monto Capitalización Voluntaria | 0 |
| Monto Ahorro Voluntario | 0 |
| TOTAL A PAGAR FONDO DE PENSIONES AFP Provida | 2.503.764 |

ANTECEDENTES GENERALES DEL FONDO DE CESANTIA

TOTAL REMUNERACIONES O GRATIFICACIONES

20.253.797

NUMERO AFILIADOS INFORMADOS FDO. CESANTIA

24

RESUMEN COTIZACIONES FONDO DE CESANTIA

| | |
|------------------------------------|---------|
| FONDO DE CESANTIA | |
| Cotización Afiliados | 47.206 |
| Cotización Empleador | 468.386 |
| TOTAL A PAGAR AL FONDO DE CESANTIA | 515.592 |



Esteban Segura R.
Gerente General

Pago Electrónico

11/08/2022 3:42 PM

PREVIRED

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP Provida

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Período de Remuneraciones: 07/2022

Número de Folio: 2005202207496794

8X3Za2CCU8 - YV9LWC3am4 - CWgANUXPa7 - T0e8LN8WA2 - hCN19N1mh0 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 -

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|---------------------------------------|------------------------|------------------------|---------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | Nº Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 10.907.221-4 | AGUILAR LEMA JAVIER ANDRES | 876.304 | 100.337 | 16.124 | 0 | | 0 | 0 | 876.304 | 0 | 26.289 | 0 | | |
| 19.485.174-K | ARANDA CASTILLO LUCIANO ANDRES | 667.455 | 76.424 | 12.281 | 0 | | 0 | 0 | 667.455 | 4.005 | 16.019 | 0 | | |
| 5.907.497-0 | ARDITO DEVOTO CARLOS GUISEPPE | 2.437.998 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 |
| 9.699.262-9 | ARREDONDO PARRA DANIEL ANTONIO | 1.594.009 | 182.514 | 29.330 | 0 | | 0 | 0 | 1.594.009 | 0 | 12.752 | 0 | | |
| 6.051.563-8 | BRAVO BARRERA JUAN LUIS | 576.809 | 66.045 | 0 | 0 | | 0 | 0 | 576.809 | 0 | 4.614 | 0 | | |
| 11.209.620-5 | BRAVO ZAMORANO DANIEL MAURICIO | 887.387 | 101.606 | 16.328 | 0 | | 0 | 0 | 887.387 | 5.324 | 21.297 | 0 | | |
| 12.388.152-4 | BURGOS MONSALVE JUAN JOSE | 374.337 | 42.862 | 6.888 | 0 | | 0 | 0 | 374.337 | 0 | 2.995 | 0 | | |
| 8.547.603-3 | CAMPOS BAHAMONDES VICTOR RUBEN | 686.370 | 78.589 | 12.629 | 0 | | 0 | 0 | 686.370 | 0 | 20.591 | 0 | | |
| 13.918.432-7 | CARTES ARIAS CLAUDIO SEBASTIAN | 1.709.828 | 195.775 | 31.461 | 0 | | 0 | 0 | 1.709.828 | 10.259 | 41.036 | 0 | | |
| 16.979.638-6 | GUTIERREZ DIAZ GERALDINE ALEXANDRA | 570.495 | 65.322 | 10.497 | 0 | | 0 | 0 | 570.495 | 0 | 17.115 | 6 | 11/07/2022 | 30/10/2022 |
| 17.678.901-8 | GUZMAN RODRIGUEZ JOSE FRANCISCO | 937.619 | 107.357 | 17.252 | 0 | | 0 | 0 | 937.619 | 0 | 28.129 | 0 | | |
| 16.519.133-1 | HERNANDEZ TURIEL EXEQUIEL ALEJANDRO | 947.641 | 108.505 | 17.437 | 0 | | 0 | 0 | 947.641 | 5.686 | 22.743 | 0 | | |
| 13.253.969-3 | MERCADO CAROCA JUAN BELARMINO | 905.066 | 103.630 | 16.653 | 0 | | 0 | 0 | 905.066 | 0 | 7.241 | 0 | | |
| 8.692.558-3 | MUNOZ GUTIERREZ JORGE | 732.603 | 0 | 0 | 0 | | 0 | 0 | 732.603 | 0 | 5.861 | 0 | | |
| 9.585.692-6 | PACHECO ARANEDA MIGUEL ANGEL | 686.368 | 78.589 | 12.629 | 0 | | 0 | 0 | 686.368 | 0 | 20.591 | 0 | | |
| 25.659.262-2 | PINA CLEMENTE DRULER ANTONIO | 674.584 | 77.240 | 12.412 | 0 | | 0 | 0 | 674.584 | 4.048 | 16.190 | 0 | | |
| 17.864.753-9 | QUILAQUEO NAUCO YIESILA YANIRA | 531.761 | 60.887 | 9.784 | 0 | | 0 | 0 | 531.761 | 0 | 15.953 | 6 | 04/07/2022 | 31/10/2022 |
| 11.156.908-8 | REYES VIRA LUIS ALBERTO | 686.368 | 78.589 | 12.629 | 0 | | 0 | 0 | 686.368 | 0 | 20.591 | 0 | | |
| 12.483.309-4 | SALDANA RODRIGUEZ VERONICA DEL CARMEN | 585.562 | 67.047 | 10.774 | 0 | | 0 | 0 | 585.562 | 3.513 | 14.053 | 0 | | |
| 13.446.685-5 | SANTANA CHAMORRO JONATHAN ANTONY | 663.584 | 75.980 | 12.210 | 0 | | 0 | 0 | 663.584 | 3.982 | 15.926 | 0 | | |
| 7.689.520-1 | SAN MARTIN BASAI NELSON ANTONIO | 871.837 | 99.825 | 16.042 | 0 | | 0 | 0 | 871.837 | 5.231 | 20.924 | 0 | | |
| 16.666.321-0 | SILVA CASTRO JACOBO ANDRES | 653.234 | 74.795 | 12.020 | 0 | | 0 | 0 | 653.234 | 0 | 19.597 | 0 | | |
| 5.825.813-K | URRA TRONCOSO DEMETRIO FLORIDOR | 601.864 | 0 | 0 | 0 | | 0 | 0 | 601.864 | 0 | 18.056 | 0 | | |
| 8.952.101-7 | VERGARA AYALA PAOLA IVONNE | 1.973.068 | 225.916 | 36.304 | 0 | | 0 | 0 | 1.973.068 | 0 | 59.192 | 0 | | |
| 10.987.666-6 | VILLARROEL GONZALEZ EDISON MANUEL | 859.644 | 98.429 | 15.817 | 0 | | 0 | 0 | 859.644 | 5.158 | 20.631 | 0 | | |
| 4.180.369-K | ZAMORANO RIQUELME HECTOR ORLAN | 761.552 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 |
| 4.180.369-K | ZAMORANO RIQUELME HECTOR ORLAN | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 |
| 4.180.369-K | ZAMORANO RIQUELME HECTOR ORLAN | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 29/07/2022 | 31/07/2022 |
| TOTALES GENERALES | | 23.453.347 | 2.166.263 | 337.501 | 0 | | 0 | 0 | 20.253.797 | 47.206 | 468.386 | | | |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

AFP Modelo

8X30WXYXeK - 4LNXCW3am0 - CWgANUXPa7 - T0e8LN81m9 - hC0NEP1mh1 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A5

| | | | | | |
|---|----------|----------------------------------|----------------------|----------------------------|--|
| Identificación del Empleador: Empresa | | Nombre o Razón Social | | RUT | |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | | 70.878.100-2 | |
| Dirección | Comuna | Ciudad | Región | Teléfono | |
| Avenida Guanaco 2531 | CONCHALI | SANTIAGO | Región Metropolitana | 26597823 | |
| Nombre Representante Legal | | RUT Representante Legal | | Código Actividad Económica | |
| TANIA ALVARADO SOTOMAYOR | | 13.080.474-8 | | N° Trab. Dependientes | |
| | | Cambio en el Representante Legal | | 1.900 | |
| | | NO | | 850022 | |

ANTECEDENTES GENERALES

TIPO DE INGRESO

| | | | | | |
|------------------------|---------|-----------------|--|------------|------------|
| Remuneraciones del mes | X | Gratificaciones | | Desde | |
| Periodo | 07/2022 | Retroactivo | | Hasta | |
| | | Ley 19553 | | Fecha Pago | 11/08/2022 |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|------------|
| FONDO DE PENSIONES | |
| Renta Imponible | 19.246.199 |
| Cotización Obligatoria | 2.036.250 |
| Seguro Invalidez y Supervivencia (SIS) | 354.130 |
| Cotización Voluntaria (APVI) | 0 |
| Depósito Convenido | 0 |
| Depósito en Cuenta de Ahorro | 0 |
| Aportes de Indemnización Sustitutiva | 0 |
| Cotización por Trabajos Pesados | 0 |
| AHORRO PREVISIONAL VOLUNTARIO COLECTIVO (APVC) | |
| APV Colectivo Empleador | 0 |
| APV Colectivo Trabajador | 0 |
| AFILIADO VOLUNTARIO | |
| Monto Capitalización Voluntaria | 0 |
| Monto Ahorro Voluntario | 0 |
| TOTAL A PAGAR FONDO DE PENSIONES AFP Modelo | 2.390.380 |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | |
|--|--|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | 23 |
| 19.246.199 | NUMERO AFILIADOS APVC | 0 |
| | NUMERO AFILIADOS VOLUNTARIOS | 0 |

ANTECEDENTES GENERALES DEL FONDO DE CESANTIA

| | | |
|--|---|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. CESANTIA | 23 |
| 19.246.199 | | |

RESUMEN COTIZACIONES FONDO DE CESANTIA

| | |
|------------------------------------|---------|
| FONDO DE CESANTIA | |
| Cotización Afiliados | 62.559 |
| Cotización Empleador | 492.390 |
| TOTAL A PAGAR AL FONDO DE CESANTIA | 554.949 |


Esteban Segura R.
Gerente General

Pago Electrónico

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PREVIRED

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP Modelo

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Período de Remuneraciones: 07/2022

Número de Folio: 2009202207419275

8X30WXYXeK - 4LNXCW3am0 - CWgANUXPa7 - T0e8LN81m9 - hC0NEP1mh1 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 -

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|--|------------------------|------------------------|---------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | Nº Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 26.640.139-6 | AGUILAR CAMARGO JUNYAZU JOSMAR | 751.192 | 79.476 | 13.822 | 0 | | 0 | 0 | 751.192 | 4.507 | 18.029 | 0 | | |
| 18.835.208-1 | ALVAREZ IBACETA MAX RAFAEL | 745.937 | 78.920 | 13.725 | 0 | | 0 | 0 | 745.937 | 4.476 | 17.902 | 0 | | |
| 18.695.010-0 | ALVEAR RIQUELME ROMINA ELIZABETH | 599.507 | 63.428 | 11.031 | 0 | | 0 | 0 | 599.507 | 3.597 | 14.388 | 0 | | |
| 19.707.270-9 | BURGOS DIAZ ALONSO ENRIQUE | 685.059 | 72.479 | 12.605 | 0 | | 0 | 0 | 685.059 | 0 | 20.552 | 0 | | |
| 10.422.592-6 | CAMPOS ESCORZA RODOLFO HERNAN | 643.351 | 68.067 | 11.838 | 0 | | 0 | 0 | 643.351 | 3.860 | 15.440 | 0 | | |
| 26.280.851-3 | CARVAJAL RODRIGUEZ JESUS EDUARDO | 815.688 | 86.300 | 15.009 | 0 | | 0 | 0 | 815.688 | 4.894 | 19.577 | 3 | 01/07/2022 | 01/07/2022 |
| 26.280.851-3 | CARVAJAL RODRIGUEZ JESUS EDUARDO | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 10.444.681-7 | CONA PENAILILLO CELIA IRENE | 1.019.889 | 107.904 | 18.766 | 0 | | 0 | 0 | 1.019.889 | 0 | 8.159 | 0 | | |
| 21.367.430-7 | CONTRERAS AVILES ASHLEY ALEJANDRA | 503.068 | 53.225 | 9.256 | 0 | | 0 | 0 | 503.068 | 0 | 15.092 | 0 | | |
| 18.091.023-9 | CONTRERAS QUINTEROS ROMINA DEL ROSARIO | 514.935 | 54.480 | 9.475 | 0 | | 0 | 0 | 514.935 | 3.090 | 12.358 | 0 | | |
| 19.376.858-K | GONZALEZ CACERES MELANYE CONSTANZA | 714.545 | 75.599 | 13.148 | 0 | | 0 | 0 | 714.545 | 0 | 21.436 | 0 | | |
| 26.803.217-7 | GONZALEZ MENDIBLE ESTEFANIA DEL CARMEN | 563.730 | 59.643 | 10.373 | 0 | | 0 | 0 | 563.730 | 0 | 16.912 | 2 | | 30/07/2022 |
| 20.330.880-9 | GUERRERO ESPINOZA ESTEFANY BELEN | 503.068 | 53.225 | 9.256 | 0 | | 0 | 0 | 503.068 | 0 | 15.092 | 0 | | |
| 18.950.203-6 | HERNANDEZ GARCIA CAMILO ALEJANDRO | 652.303 | 69.014 | 12.002 | 0 | | 0 | 0 | 652.303 | 3.914 | 15.655 | 0 | | |
| 16.018.137-0 | HIDALGO KIRSTEN CARLOS EDUARDO | 2.199.751 | 232.734 | 40.475 | 0 | | 0 | 0 | 2.199.751 | 0 | 65.993 | 0 | | |
| 14.338.859-K | LOPEZ ALBORNOZ JACQUELINE MARLENE | 992.430 | 104.999 | 18.261 | 0 | | 0 | 0 | 992.430 | 5.955 | 23.818 | 0 | | |
| 18.626.778-8 | MADRID PARRA MACARENA DEL ROSARIO | 1.374.629 | 145.436 | 25.293 | 0 | | 0 | 0 | 1.374.629 | 8.248 | 32.991 | 0 | | |
| 26.504.055-1 | MONROY GOMEZ HECTOR MANUEL | 1.021.684 | 108.094 | 18.799 | 0 | | 0 | 0 | 1.021.684 | 6.130 | 24.520 | 0 | | |
| 26.523.087-3 | PIERRE KERCISSAN | 655.292 | 69.330 | 12.057 | 0 | | 0 | 0 | 655.292 | 3.932 | 15.727 | 0 | | |
| 20.082.180-7 | RAMIREZ VARGAS AMBAR CONSTANZA | 685.059 | 72.479 | 12.605 | 0 | | 0 | 0 | 685.059 | 0 | 20.552 | 0 | | |
| 17.860.671-9 | ROJAS ARANDA CATALINA DE LOS ANGELES | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 17.860.671-9 | ROJAS ARANDA CATALINA DE LOS ANGELES | 635.735 | 67.261 | 11.698 | 0 | | 0 | 0 | 635.735 | 3.814 | 15.258 | 3 | 01/07/2022 | 01/07/2022 |
| 19.429.990-7 | SOTO MARTINEZ YENNIFER ANGELINA | 745.724 | 78.898 | 13.721 | 0 | | 0 | 0 | 745.724 | 0 | 22.372 | 0 | | |
| 18.436.857-9 | TORRES GOMEZ BRENDA ESTER | 1.023.623 | 108.299 | 18.835 | 0 | | 0 | 0 | 1.023.623 | 6.142 | 24.567 | 3 | 19/07/2022 | 21/07/2022 |
| 19.300.791-0 | VALVERDE VALENCIA JAVIERA ANAIS | 1.200.000 | 126.960 | 22.080 | 0 | | 0 | 0 | 1.200.000 | 0 | 36.000 | 2 | | 31/07/2022 |
| TOTALES GENERALES | | 19.246.199 | 2.036.250 | 354.130 | 0 | | 0 | 0 | 19.246.199 | 62.559 | 492.390 | | | |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

COMPROBANTE DE PAGO DE COTIZACIONES PREVISIONALES

ISAPRE Nueva Masvida

Número de Folio: 2030202207071177

8X30V74142 - aLMEWC3am2 - CWgANUXPa7 - T0e8LN8186 - 1PCLa1mh7K - a3AXPMV237 - NM45TAXPM2 - V2W2ad1hA12

| | | | | |
|---|-------------------------|----------------------------------|----------------------|-----------------------|
| Identificación del Empleador: Empresa | | | | |
| Nombre o Razón Social | | | RUT | Código Act. Econom. |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | 70.878.100-2 | 850022 |
| Dirección | Comuna | Ciudad | Región | Teléfono |
| Avenida Guanaco 2531 | CONCHALÍ | SANTIAGO | Región Metropolitana | 26597823 |
| Nombre Representante Legal | RUT Representante Legal | Cambio en el Representante Legal | Código Actividad | N° Trab. Dependientes |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1900 |

| Resumen de Cotizaciones Previsionales | | Antecedentes Generales | | | |
|---|-------------|----------------------------|-----------------|---------------------|-------|
| Detalle | Valores(\$) | Remun. del Mes | Gratificaciones | Desde | Hasta |
| COTIZACIÓN LEGAL DE SALUD | 427.420 | X | | | |
| COTIZACIÓN LEY 18.566 | 0 | | | | |
| COTIZACIÓN ADICIONAL VOLUNTARIA | 132.547 | | | | |
| TOTAL COTIZACIÓN A PAGAR | 559.967 | | | | |
| OTROS DESCUENTOS ISAPRE | 0 | | | | |
| TOTAL A PAGAR A LA ISAPRE Nueva Masvida | 559.967 | | | | |
| | | Periodo | | Código Participante | |
| | | Julio 2022 | | | |
| | | N° de Afiliados Informados | | N° de Declaración | |
| | | 3 | | | |


Esteban Segura R.
Gerente General

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001).

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES A ISAPRE

ISAPRE Nueva Masvida

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Periodo de Remuneraciones: 07/2022

Número de Folio: 2030202207071177

8X30V74142 - aLMEWC3am2 - CWgANUXPa7 - T0e8LN8186 - 1PCLa1mh7K - a3AXPMV237 - NM45TAXPM2 - V2W2ad1hA12

| | | | | | | | | | | Movimiento de Personal | | |
|-------------------|-----|-------------------------------------|-----------------|-----------|---------------|------------------|--------------------|----------------|----------------|------------------------|--------------|---------------|
| RUT | FUN | Nombre | Renta Imponible | Cotiz. 7% | Ley N° 18.566 | Cotiz. Adicional | Otros Desc. Isapre | Cotiz. a Pagar | Cotiz. Pactada | Cod. | Fecha Inicio | Fecha Término |
| 16.519.133-1 | 0 | HERNANDEZ TURIEL EXEQUIEL ALEJANDRO | 947.641 | 66.335 | 0 | 0 | 0 | 66.335 | 1,915 UF | 0 | | |
| 9.150.811-7 | 0 | MORALES BRANIFF MARIA DE LA LUZ | 2.508.000 | 175.560 | 0 | 132.547 | 0 | 308.107 | 9,220 UF | 0 | | |
| 15.077.277-K | 0 | ROJO PERALTA JORGE ANDRES | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 09/07/2022 |
| 15.077.277-K | 0 | ROJO PERALTA JORGE ANDRES | 2.650.358 | 185.525 | 0 | 0 | 0 | 185.525 | 3,815 UF | 3 | 01/07/2022 | 09/07/2022 |
| TOTALES GENERALES | | | 6.105.999 | 427.420 | 0 | 132.547 | 0 | 559.967 | | | | |

Descripción de Códigos de Movimiento de Personal: 0:Sin Movimiento; 1: Contratación; 2: Retiros; 3: Subsidio; 4: Accidentes del Trabajo; 5: Permiso sin Goce de Sueldo; 13:Suspensión Contrato acto de autoridad (Ley 21.227); 14:Suspensión Contrato por pacto (Ley N°21.227); 15:Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 119LWC3am0 - CWgANUXPa7 - T0e8LN8hX2 - 15M7W1mh72 - a3AXPMV237 - NM47dTXPMK - V2W2ad1hA18

NÚMERO DE SERIE: 2017220701065818

IDENTIFICACION DEL ENTE PAGADOR

| | | | | | | | | |
|-------------------|--------------------------|-------------------------------------|---------------------------|--------------------------|-------------------------------|--------------------------|-----------------------------|--------------------------|
| TIPO DE PAGO | Declaración y Pago | <input checked="" type="checkbox"/> | Declaración y No Pago | <input type="checkbox"/> | Pago Declaración Anterior | <input type="checkbox"/> | Pago Parcial de Declaración | <input type="checkbox"/> |
| TIPO DE EMPLEADOR | Empleador General | <input checked="" type="checkbox"/> | Empleador Público | <input type="checkbox"/> | Entidad Pagadora de Subsidios | <input type="checkbox"/> | | |
| | Trabajador Independiente | <input type="checkbox"/> | Empleador Casa Particular | <input type="checkbox"/> | Independiente TGR | <input type="checkbox"/> | | |

SECCIÓN A: Identificación del Ente Pagador

| | | |
|--|--|--|
| Razón Social o Nombre: CORPORACION MUNICIPAL DE CONCHALI CORESAM | | |
| R.U.T.: 70.878.100-2 | | |
| Dirección: Avenida Guanaco | | Nº: 2531 |
| Comuna: CONCHALÍ | | Depto: |
| Ciudad: SANTIAGO | | Región: Región Metropolitana |
| Teléfono: 26597823 | | Correo electrónico: carolina.espoza@coresam.cl |
| Código Actividad Económica: 850022 | | |
| Nombre Repr. Legal: TANIA ALVARADO SOTOMAYOR | | |
| R.U.T. Repr. Legal: 13.080.474-8 | | |
| Nombre Caja Compensación: Los Andes | | |

RESUMEN DE DECLARACIÓN DE COTIZACIONES DE SALUD

| | | | |
|---|-------------------------|-------------------|--|
| TOTAL REMUNERACIÓN IMPONIBLE DECLARADA EN \$ | | 83.118.245 | |
| PERIODO DE REMUNERACIONES O GRATIFICACIÓN LEGAL | | | |
| REMUNERACIÓN | GRATIFICACION LEGAL [] | RETROACTIVO [] | |
| 07 2022 | | | |
| Mes Año | Mes Año Mes Año | Mes Año Mes Año | |
| | DESDE HASTA | DESDE HASTA | |

| | | | | |
|--------------------|---|-------------|---|-------|
| Tasa de Cotización | | 7% | X | 0.55% |
| Modalidad de Pago | X | Electrónico | | Mixto |

| | |
|----------------------------------|-----------|
| COTIZACIONES | |
| Cotiz. Legal | + 457.155 |
| Reajuste | + 0 |
| Interés | + 0 |
| Multas | + 0 |
| SUB TOTAL FONASA | = 457.155 |
| Compensación Asignación Familiar | - 0 |
| MONTO PAGADO | = 457.155 |
| Nº de Afiliados | 105 |
| Nº de Líneas de Detalles | 122 |
| Nº Hojas Anexas | 5 |

Esteban Segura R.
Gerente General

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 119LWC3am0 - CWgANUXPa7 - T0e8LN8hX2 - 15M7W1mh72 - a3AXPMV237 - NM47dTXPMK - V2W2ad1hA18

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701065818

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM
RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022
MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSIÓN O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | |
|---------------------------------|-----------------------------------|------------------|------------|--------------------|--------------------|---------------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Días Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 1 | 26.640.139-6 | AGUILAR | CAMARGO | JUNYAZU JOSMAR | 30 | AFP | 751.192 | 4.132 | 0 | | | | | | |
| 2 | 10.907.221-4 | AGUILAR | LEMA | JAVIER ANDRES | 30 | AFP | 876.304 | 4.820 | 0 | | | | | | |
| 3 | 13.679.032-3 | AGUILAR | PULGAR | FRANCISCO JAVIER | 30 | AFP | 723.937 | 3.982 | 2 | | | | 31 | 07 | 2022 |
| 4 | 7.790.894-3 | ALAMO | HERNANDEZ | JOSE BENJAMIN | 30 | SIP | 573.185 | 3.153 | 0 | | | | | | |
| 5 | 7.775.176-9 | ALARCON | GONZALEZ | GLORIA MIRIAM | 30 | SIP | 452.531 | 2.489 | 0 | | | | | | |
| 6 | 18.695.010-0 | ALVEAR | RIQUELME | ROMINA ELIZABETH | 30 | AFP | 599.507 | 3.297 | 0 | | | | | | |
| 7 | 19.485.174-K | ARANDA | CASTILLO | LUCIANO ANDRES | 30 | AFP | 667.455 | 3.671 | 0 | | | | | | |
| 8 | 19.720.223-8 | ARAVENA | PACHECO | JAVIER IGNACIO | 30 | AFP | 802.866 | 4.416 | 0 | | | | | | |
| 9 | 9.493.093-6 | ARAYA | PINO | JOSE GABRIEL | 30 | AFP | 611.943 | 3.366 | 3 | 20 | 07 | 2022 | 31 | 07 | 2022 |
| 10 | 10.996.139-6 | ARIAS | SAAVEDRA | DEBORA ALEJANDRA | 30 | AFP | 1.811.785 | 9.965 | 0 | | | | | | |
| 11 | 5.077.667-0 | BASAI | ORTIZ | FELIX ANTONIO | 30 | SIP | 796.321 | 4.380 | 0 | | | | | | |
| 12 | 6.336.377-4 | BOUNIOT | GONZALEZ | EDUARDO ORLAN | 0 | AFP | 0 | 0 | 3 | 21 | 07 | 2022 | 31 | 07 | 2022 |
| 13 | 6.336.377-4 | BOUNIOT | GONZALEZ | EDUARDO ORLAN | 30 | AFP | 1.363.247 | 7.498 | 3 | 01 | 07 | 2022 | 13 | 07 | 2022 |
| 14 | 6.051.563-8 | BRAVO | BARRERA | JUAN LUIS | 30 | AFP | 576.809 | 3.172 | 0 | | | | | | |
| 15 | 11.209.620-5 | BRAVO | ZAMORANO | DANIEL MAURICIO | 30 | AFP | 887.387 | 4.881 | 0 | | | | | | |
| 16 | 19.707.270-9 | BURGOS | DIAZ | ALONSO ENRIQUE | 30 | AFP | 685.059 | 3.768 | 0 | | | | | | |
| 17 | 12.388.152-4 | BURGOS | MONSALVE | JUAN JOSE | 30 | AFP | 374.337 | 2.059 | 0 | | | | | | |
| 18 | 21.092.325-k | BUSTOS | PAREDES | CONSTANZA ANAIS | 30 | AFP | 405.561 | 2.231 | 0 | | | | | | |
| 19 | 9.553.018-4 | CABALLERO | ECHEVERRIA | JOSE LUIS | 30 | AFP | 558.348 | 3.071 | 0 | | | | | | |
| 20 | 19.803.711-7 | CABEZAS | OLIVARES | FELIPE IGNACIO | 30 | AFP | 667.455 | 3.671 | 0 | | | | | | |
| 21 | 18.741.585-3 | CALDERON | SAN MARTIN | MACARENA ALEJANDRA | 30 | AFP | 1.013.772 | 5.576 | 0 | | | | | | |
| 22 | 8.547.603-3 | CAMPOS | BAHAMONDES | VICTOR RUBEN | 30 | AFP | 686.370 | 3.775 | 0 | | | | | | |
| 23 | 10.422.592-6 | CAMPOS | ESCORZA | RODOLFO HERNAN | 30 | AFP | 643.351 | 3.538 | 0 | | | | | | |
| 24 | 26.280.851-3 | CARVAJAL | RODRIGUEZ | JESUS EDUARDO | 30 | AFP | 815.688 | 4.486 | 3 | 01 | 07 | 2022 | 01 | 07 | 2022 |
| 25 | 26.280.851-3 | CARVAJAL | RODRIGUEZ | JESUS EDUARDO | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 01 | 07 | 2022 |

| | | |
|-----------------|------------|--------|
| TOTAL PÁGINA | 17.344.410 | 95.397 |
| TOTAL ACUMULADO | 17.344.410 | 95.397 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)



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| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

| * CÓDIGOS MOVIMIENTOS PERSONAL | | | |
|--------------------------------|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 119LWC3am0 - CWGANUXPa7 - T0e8LN8hX2 - 15M7W1mh72 - a3AXPMV237 - NM47dTXPMK - V2W2ad1hA18

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701065818

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM
RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022
MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSIÓN O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | |
|---------------------------------|-----------------------------------|------------------|------------|---------------------|--------------------|---------------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Días Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 26 | 9.661.345-8 | CASTILLO | BURGOS | JOSE SAMUEL | 30 | AFP | 596.517 | 3.281 | 0 | | | | | | |
| 27 | 19.754.306-K | CATALAN | JORQUERA | MELANIE CAROLINA | 30 | AFP | 562.206 | 3.092 | 3 | 01 | 07 | 2022 | 27 | 07 | 2022 |
| 28 | 19.754.306-K | CATALAN | JORQUERA | MELANIE CAROLINA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 27 | 07 | 2022 |
| 29 | 19.754.306-K | CATALAN | JORQUERA | MELANIE CAROLINA | 0 | AFP | 0 | 0 | 3 | 28 | 07 | 2022 | 31 | 07 | 2022 |
| 30 | 10.348.121-K | CEKALOVIC | LIRA | ALEJANDRO RODRIGO | 30 | AFP | 767.563 | 4.222 | 0 | | | | | | |
| 31 | 25.056.712-K | COLMENARES | RONDON | FRANCISCO JOSE | 30 | AFP | 683.176 | 3.757 | 3 | 20 | 07 | 2022 | 31 | 07 | 2022 |
| 32 | 10.444.681-7 | CONA | PENAILILLO | CELIA IRENE | 30 | AFP | 1.019.889 | 5.609 | 0 | | | | | | |
| 33 | 21.367.430-7 | CONTRERAS | AVILES | ASHLEY ALEJANDRA | 30 | AFP | 503.068 | 2.767 | 0 | | | | | | |
| 34 | 18.091.023-9 | CONTRERAS | QUINTEROS | ROMINA DEL ROSARIO | 30 | AFP | 514.935 | 2.832 | 0 | | | | | | |
| 35 | 12.478.186-8 | CHACON | TORRES | YANET PAOLA | 30 | AFP | 1.641.631 | 9.029 | 0 | | | | | | |
| 36 | 8.310.319-1 | DIAZ | BARAHONA | LEONEL EDUARDO | 30 | AFP | 798.532 | 4.392 | 0 | | | | | | |
| 37 | 19.529.115-2 | ESCODA | BASTIAS | CAMILA VALENTINA | 30 | AFP | 567.725 | 3.122 | 0 | | | | | | |
| 38 | 19.144.556-2 | FIGUEROA | ALVARADO | MARIA PAZ | 30 | AFP | 879.648 | 4.838 | 0 | | | | | | |
| 39 | 7.844.845-8 | FLORES | AGUILERA | LEONEL FERNANDO | 30 | AFP | 509.980 | 2.805 | 3 | 18 | 07 | 2022 | 28 | 07 | 2022 |
| 40 | 16.797.313-2 | FUENTES | COFRE | MAURICIO ANTONIO | 30 | AFP | 712.289 | 3.918 | 3 | 25 | 07 | 2022 | 31 | 07 | 2022 |
| 41 | 19.643.100-4 | FUENZALIDA | CHAVEZ | DAVID ALEJANDRO | 26 | AFP | 695.816 | 3.827 | 1 | 06 | 07 | 2022 | | | |
| 42 | 19.643.100-4 | FUENZALIDA | CHAVEZ | DAVID ALEJANDRO | 0 | AFP | 0 | 0 | 7 | 06 | 07 | 2022 | 30 | 09 | 2022 |
| 43 | 19.529.266-3 | GOMEZ | PEREZ | JOSE MANUEL | 30 | AFP | 894.126 | 4.918 | 0 | | | | | | |
| 44 | 6.229.464-7 | GOMEZ | RODRIGUEZ | LUIS FRANCISCO | 30 | SIP | 573.701 | 3.155 | 0 | | | | | | |
| 45 | 19.376.858-K | GONZALEZ | CACERES | MELANYE CONSTANZA | 30 | AFP | 714.545 | 3.930 | 0 | | | | | | |
| 46 | 9.159.118-9 | GONZALEZ | ESPINOZA | MOISES ANTONIO | 30 | AFP | 1.952.473 | 10.739 | 0 | | | | | | |
| 47 | 20.330.880-9 | GUERRERO | ESPINOZA | ESTEFANY BELEN | 30 | AFP | 503.068 | 2.767 | 0 | | | | | | |
| 48 | 16.979.638-6 | GUTIERREZ | DIAZ | GERALDINE ALEXANDRA | 21 | AFP | 570.495 | 3.138 | 7 | 11 | 07 | 2022 | 30 | 10 | 2022 |
| 49 | 6.696.772-7 | GUTIERREZ | GARCIA | LUIS ROBERTO | 30 | AFP | 571.822 | 3.145 | 0 | | | | | | |
| 50 | 17.678.901-8 | GUZMAN | RODRIGUEZ | JOSE FRANCISCO | 30 | AFP | 937.619 | 5.157 | 0 | | | | | | |

| | | |
|-----------------|------------|---------|
| TOTAL PÁGINA | 17.170.824 | 94.440 |
| TOTAL ACUMULADO | 34.515.234 | 189.837 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

* CÓDIGOS MOVIMIENTOS PERSONAL

| | | | |
|---|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 119LWC3am0 - CWgANUXPa7 - T0e8LN8hX2 - 15M7W1mh72 - a3AXPMV237 - NM47dTXPMK - V2W2ad1hA18

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701065818

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM
RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022
MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSIÓN O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | |
|---------------------------------|-----------------------------------|------------------|-----------|----------------------------|--------------------|---------------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Dias Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 51 | 18.950.203-6 | HERNANDEZ | GARCIA | CAMILO ALEJANDRO | 30 | AFP | 652.303 | 3.588 | 0 | | | | | | |
| 52 | 12.233.921-1 | HERRERA | ASTUDILLO | LEYDI PAMELA DE LA LUZ | 30 | AFP | 2.102.138 | 11.562 | 0 | | | | | | |
| 53 | 26.629.338-0 | LINARES | SANCHEZ | YOLISMAR | 30 | AFP | 732.000 | 4.026 | 0 | | | | | | |
| 54 | 7.890.257-4 | LOBOS | HIJONA | LUIS ALBERTO | 30 | AFP | 463.942 | 2.552 | 0 | | | | | | |
| 55 | 14.338.859-K | LOPEZ | ALBORNOZ | JACQUELINE MARLENE | 30 | AFP | 992.430 | 5.458 | 0 | | | | | | |
| 56 | 18.789.344-5 | LUNA | VENEGAS | CESAR DARIO | 30 | AFP | 781.910 | 4.301 | 0 | | | | | | |
| 57 | 18.626.778-8 | MADRID | PARRA | MACARENA DEL ROSARIO | 30 | AFP | 1.374.629 | 7.560 | 0 | | | | | | |
| 58 | 20.329.478-6 | MANRIQUEZ | MALDONADO | CONSTANZA DEBORA MARGARITA | 30 | AFP | 638.065 | 3.509 | 0 | | | | | | |
| 59 | 27.591.813-K | MEJIAS | RAMIREZ | GERLYS PAOLA | 30 | AFP | 727.819 | 4.003 | 0 | | | | | | |
| 60 | 26.311.504-K | MENDOZA | AVILA | GHINESKA LOURDES | 30 | AFP | 860.816 | 4.734 | 0 | | | | | | |
| 61 | 13.253.969-3 | MERCADO | CAROCA | JUAN BELARMINO | 30 | AFP | 905.066 | 4.978 | 0 | | | | | | |
| 62 | 15.603.230-1 | MIRANDA | CARTAGENA | JORGE ANDRES | 30 | AFP | 714.545 | 3.930 | 0 | | | | | | |
| 63 | 17.340.690-8 | MOLINA | CARRASCO | FABIAN HARRY | 30 | AFP | 750.917 | 4.130 | 0 | | | | | | |
| 64 | 26.504.055-1 | MONROY | GOMEZ | HECTOR MANUEL | 30 | AFP | 1.021.684 | 5.619 | 0 | | | | | | |
| 65 | 8.692.558-3 | MUNOZ | GUTIERREZ | JORGE | 30 | INP | 732.603 | 4.029 | 0 | | | | | | |
| 66 | 9.231.604-1 | NAVARRO | GORDNICH | INGRID VERONICA | 30 | AFP | 604.423 | 3.324 | 0 | | | | | | |
| 67 | 26.073.299-4 | OCHOA | CONTRERAS | CARLOS ALBERTO | 30 | AFP | 794.530 | 4.370 | 3 | 01 | 07 | 2022 | 22 | 07 | 2022 |
| 68 | 26.073.299-4 | OCHOA | CONTRERAS | CARLOS ALBERTO | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 22 | 07 | 2022 |
| 69 | 26.073.299-4 | OCHOA | CONTRERAS | CARLOS ALBERTO | 0 | AFP | 0 | 0 | 3 | 23 | 07 | 2022 | 31 | 07 | 2022 |
| 70 | 15.967.018-K | OROSTEGUI | PONCE | CESAR LUIS | 30 | AFP | 771.324 | 4.242 | 0 | | | | | | |
| 71 | 15.716.862-2 | OSSANDON | DIAZ | FRANCIS ALEJANDRO | 30 | AFP | 749.766 | 4.124 | 3 | 01 | 07 | 2022 | 02 | 07 | 2022 |
| 72 | 15.716.862-2 | OSSANDON | DIAZ | FRANCIS ALEJANDRO | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 02 | 07 | 2022 |
| 73 | 9.585.692-6 | PACHECO | ARANEDA | MIGUEL ANGEL | 30 | AFP | 686.368 | 3.775 | 0 | | | | | | |
| 74 | 24.894.301-7 | PENA | MARINO | YESSICA ELOINA | 30 | AFP | 1.006.006 | 5.533 | 3 | 01 | 07 | 2022 | 01 | 07 | 2022 |
| 75 | 24.894.301-7 | PENA | MARINO | YESSICA ELOINA | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 01 | 07 | 2022 |

| | | |
|-----------------|------------|---------|
| TOTAL PÁGINA | 18.063.284 | 99.347 |
| TOTAL ACUMULADO | 52.578.518 | 289.184 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)



| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

| * CÓDIGOS MOVIMIENTOS PERSONAL | | | |
|--------------------------------|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 119LWC3am0 - CWgANUXPa7 - T0e8LN8hX2 - 15M7W1mh72 - a3AXPMV237 - NM47dTXPMK - V2W2ad1hA18

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701065818

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM
RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022
MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSIÓN O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | |
|---------------------------------|--------------------------------|------------------|-----------|-----------------------------|-----------------|---------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Días Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 76 | 26.523.087-3 | PIERRE | | KERCISSAN | 30 | AFP | 655.292 | 3.604 | 0 | | | | | | |
| 77 | 25.659.262-2 | PINA | CLEMENTE | DRULER ANTONIO | 30 | AFP | 674.584 | 3.710 | 0 | | | | | | |
| 78 | 16.619.602-7 | PINO | GALLARDO | MANUEL DARIO | 30 | AFP | 884.266 | 4.863 | 0 | | | | | | |
| 79 | 3.985.582-8 | PINO | TORO | VICTOR GABRIEL | 30 | SIP | 967.221 | 5.320 | 0 | | | | | | |
| 80 | 9.765.106-K | PINO | TUDELA | MANUEL DARIO | 30 | AFP | 1.090.645 | 5.999 | 0 | | | | | | |
| 81 | 12.710.567-7 | POBLETE | ESPINOZA | MARIA CAROLINA | 30 | AFP | 1.408.429 | 7.746 | 0 | | | | | | |
| 82 | 26.136.120-5 | QUERALES | CEDENO | JAIRO JOSE | 5 | AFP | 102.681 | 565 | 2 | | | | 05 | 07 | 2022 |
| 83 | 17.864.753-9 | QUILAQUEO | NAUCO | YIESILA YANIRA | 28 | AFP | 531.761 | 2.925 | 7 | 04 | 07 | 2022 | 31 | 10 | 2022 |
| 84 | 18.184.502-3 | QUINTERO | FAUNDEZ | JOSE LUIS | 30 | AFP | 956.724 | 5.262 | 0 | | | | | | |
| 85 | 20.082.180-7 | RAMIREZ | VARGAS | AMBAR CONSTANZA | 30 | AFP | 685.059 | 3.768 | 0 | | | | | | |
| 86 | 17.099.296-2 | REYES | ROJAS | GABRIELA FERNANDA | 14 | AFP | 253.875 | 1.396 | 7 | 18 | 07 | 2022 | 18 | 10 | 2022 |
| 87 | 11.156.908-8 | REYES | VIRA | LUIS ALBERTO | 30 | AFP | 686.368 | 3.775 | 0 | | | | | | |
| 88 | 18.855.821-6 | ROCA | RIVAS | DANIELA SOLEDAD | 30 | AFP | 653.788 | 3.596 | 3 | 01 | 07 | 2022 | 02 | 07 | 2022 |
| 89 | 18.855.821-6 | ROCA | RIVAS | DANIELA SOLEDAD | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 02 | 07 | 2022 |
| 90 | 8.661.729-3 | ROIG | MARIN | SUSANA HORTENCIA DEL CARMEN | 30 | AFP | 562.396 | 3.093 | 0 | | | | | | |
| 91 | 17.860.671-9 | ROJAS | ARANDA | CATALINA DE LOS ANGELES | 30 | AFP | 635.735 | 3.497 | 3 | 01 | 07 | 2022 | 01 | 07 | 2022 |
| 92 | 17.860.671-9 | ROJAS | ARANDA | CATALINA DE LOS ANGELES | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 01 | 07 | 2022 |
| 93 | 11.645.079-8 | ROJAS | VERGARA | HECTOR BERNARDO | 30 | AFP | 887.387 | 4.881 | 0 | | | | | | |
| 94 | 25.740.606-7 | ROMAN | OCHOA | DAVID JOSUE | 30 | AFP | 819.573 | 4.508 | 3 | 01 | 07 | 2022 | 18 | 07 | 2022 |
| 95 | 25.740.606-7 | ROMAN | OCHOA | DAVID JOSUE | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 18 | 07 | 2022 |
| 96 | 25.740.606-7 | ROMAN | OCHOA | DAVID JOSUE | 0 | AFP | 0 | 0 | 3 | 19 | 07 | 2022 | 31 | 07 | 2022 |
| 97 | 10.954.401-9 | SAGREDO | VALDES | LEOPOLDO VALDEM | 30 | AFP | 1.071.371 | 5.893 | 0 | | | | | | |
| 98 | 12.483.309-4 | SALDANA | RODRIGUEZ | VERONICA DEL CARMEN | 30 | AFP | 585.562 | 3.221 | 0 | | | | | | |
| 99 | 27.510.604-6 | SANCHEZ | CEBALLOS | INGRID RAQUEL | 30 | AFP | 598.935 | 3.294 | 0 | | | | | | |
| 100 | 9.844.704-0 | SANCHEZ | LABRA | JUAN RAMON | 30 | AFP | 2.095.922 | 11.528 | 0 | | | | | | |

| | | |
|-----------------|------------|---------|
| TOTAL PÁGINA | 16.807.574 | 92.444 |
| TOTAL ACUMULADO | 69.386.092 | 381.628 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

* CÓDIGOS MOVIMIENTOS PERSONAL

| | | | |
|---|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HU8h44 - 119LWC3am0 - CWgANUXPa7 - T0e8LN8hX2 - 15M7W1mh72 - a3AXPMV237 - NM47dTXPMK - V2W2ad1hA18

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220701065818

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM
RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 07 2022
MES AÑO

| ANEXOS: Detalle de Cotizaciones | | | | | | | REMUNERACIÓN IMPONIBLE PENSION O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | |
|---------------------------------|--------------------------------|------------------|------------|-------------------|-----------------|---------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|
| N° | R.U.T.C.I. (Con Dig. Verif) | Apellido Paterno | Materno | Nombres | Días Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 101 | 13.446.685-5 | SANTANA | CHAMORRO | JONATHAN ANTONY | 30 | AFP | 663.584 | 3.650 | 0 | | | | | | |
| 102 | 7.689.520-1 | SAN MARTIN | BASAI | NELSON ANTONIO | 30 | AFP | 871.837 | 4.795 | 0 | | | | | | |
| 103 | 16.666.321-0 | SILVA | CASTRO | JACOBO ANDRES | 30 | AFP | 653.234 | 3.593 | 0 | | | | | | |
| 104 | 19.429.990-7 | SOTO | MARTINEZ | YENNIFER ANGELINA | 30 | AFP | 745.724 | 4.101 | 0 | | | | | | |
| 105 | 9.253.099-K | SOTO | RODRIGUEZ | BRUNO REINALDO | 30 | AFP | 758.240 | 4.170 | 0 | | | | | | |
| 106 | 20.034.921-0 | TORO | YANEZ | SASHA YABALLIZ | 30 | AFP | 539.492 | 2.967 | 0 | | | | | | |
| 107 | 18.436.857-9 | TORRES | GOMEZ | BRENDA ESTER | 30 | AFP | 1.023.623 | 5.630 | 3 | 19 | 07 | 2022 | 21 | 07 | 2022 |
| 108 | 5.825.813-K | URRA | TRONCOSO | DEMETRIO FLORIDOR | 30 | SIP | 601.864 | 3.310 | 0 | | | | | | |
| 109 | 20.673.873-1 | URZUA | NUNEZ | IGNACIO ALBERTO | 30 | AFP | 548.645 | 3.018 | 3 | 01 | 07 | 2022 | 01 | 07 | 2022 |
| 110 | 20.673.873-1 | URZUA | NUNEZ | IGNACIO ALBERTO | 0 | AFP | 0 | 0 | 3 | 01 | 07 | 2022 | 01 | 07 | 2022 |
| 111 | 9.830.852-0 | VALDES | MANZANARES | OMAR MARCOS | 30 | AFP | 835.738 | 4.597 | 0 | | | | | | |
| 112 | 16.637.290-9 | VALENZUELA | SEPULVEDA | FREDDY ESTEBAN | 30 | AFP | 596.517 | 3.281 | 0 | | | | | | |
| 113 | 19.300.791-0 | VALVERDE | VALENCIA | JAVIERA ANAIS | 30 | AFP | 1.200.000 | 6.600 | 2 | | | | 31 | 07 | 2022 |
| 114 | 6.978.282-5 | VARGAS | PIZARRO | SERGIO ALBERTO | 30 | SIP | 725.862 | 3.992 | 0 | | | | | | |
| 115 | 7.707.188-1 | VARGAS | SALDIVIA | LUIS | 30 | SIP | 1.149.636 | 6.323 | 0 | | | | | | |
| 116 | 10.987.666-6 | VILLARROEL | GONZALEZ | EDISON MANUEL | 30 | AFP | 859.644 | 4.728 | 0 | | | | | | |
| 117 | 6.194.392-7 | VIVAR | LOBOS | JOSE FRANCISCO | 30 | AFP | 629.244 | 3.461 | 0 | | | | | | |
| 118 | 4.180.369-K | ZAMORANO | RIQUELME | HECTOR ORLAN | 0 | SIP | 0 | 0 | 3 | 29 | 07 | 2022 | 31 | 07 | 2022 |
| 119 | 4.180.369-K | ZAMORANO | RIQUELME | HECTOR ORLAN | 0 | SIP | 0 | 0 | 3 | 01 | 07 | 2022 | 04 | 07 | 2022 |
| 120 | 4.180.369-K | ZAMORANO | RIQUELME | HECTOR ORLAN | 30 | SIP | 761.552 | 4.189 | 3 | 01 | 07 | 2022 | 04 | 07 | 2022 |
| 121 | 26.410.810-1 | ZORRILLA | SANCHEZ | LOURDES VICTORIA | 30 | AFP | 567.717 | 3.122 | 3 | 01 | 07 | 2022 | 18 | 07 | 2022 |
| 122 | 26.410.810-1 | ZORRILLA | SANCHEZ | LOURDES VICTORIA | 0 | AFP | 0 | 0 | 3 | 19 | 07 | 2022 | 31 | 07 | 2022 |

| | | |
|-----------------|------------|---------|
| TOTAL PÁGINA | 13.732.153 | 75.527 |
| TOTAL ACUMULADO | 83.118.245 | 457.155 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

* CÓDIGOS MOVIMIENTOS PERSONAL

| | | | |
|---|-----------------------------------|----|---|
| 0 | Sin Movimientos en el Mes | 8 | Cambio Contrato plazo fijo a plazo indefinido |
| 1 | Contratación a plazo indefinido | 9 | Trabajador Part-Time |
| 2 | Cese relación laboral | 11 | Otros Movimientos (Ausentismo) |
| 3 | Subsidios(Licencia médica) | 12 | Reliquidación, Premio o Bono posterior al finiquito |
| 4 | Permiso Sin Goce de Sueldos | 13 | Suspensión Contrato acto de autoridad (Ley 21.227) |
| 5 | Incorporación al lugar de trabajo | 14 | Suspensión Contrato por pacto (Ley N°21.227) |
| 6 | Accidentes del trabajo | 15 | Reducción de Jornada (Ley N°21.227) |
| 7 | Contratación a plazo fijo | | |

COMPROBANTE DE PAGO DE COTIZACIONES PREVISIONALES

Número de Folio: 2024202207119881

ISAPRE Colmena

8X30PA3mZ3 - 19GEWC3am1 - CWgANUXPa7 - T0e8LN8dP2 - 15HY11mh71 - a3AXPMV237 - NM45TAXPM2 - V2W2ad1hA16

| | | | | |
|---|-------------------------|----------------------------------|----------------------|-----------------------|
| Identificación del Empleador: Empresa | | | | |
| Nombre o Razón Social | | | RUT | Código Act. Econom. |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | 70.878.100-2 | 850022 |
| Dirección | Comuna | Ciudad | Región | Teléfono |
| Avenida Guanaco 2531 | CONCHALÍ | SANTIAGO | Región Metropolitana | 26597823 |
| Nombre Representante Legal | RUT Representante Legal | Cambio en el Representante Legal | Código Actividad | N° Trab. Dependientes |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1900 |

| Resumen de Cotizaciones Previsionales | | Antecedentes Generales | | | |
|---------------------------------------|-------------|----------------------------|-----------------|---------------------|-------|
| Detalle | Valores(\$) | Remun. del Mes | Gratificaciones | Desde | Hasta |
| COTIZACIÓN LEGAL DE SALUD | 315.818 | X | | | |
| COTIZACIÓN LEY 18.566 | 0 | | | | |
| COTIZACIÓN ADICIONAL VOLUNTARIA | 120.890 | | | | |
| TOTAL COTIZACIÓN A PAGAR | 436.708 | | | | |
| OTROS DESCUENTOS ISAPRE | 0 | | | | |
| TOTAL A PAGAR A LA ISAPRE Colmena | 436.708 | | | | |
| | | Periodo | | Código Participante | |
| | | Julio 2022 | | | |
| | | N° de Afiliados Informados | | N° de Declaración | |
| | | 4 | | | |


Esteban Segura R.
Gerente General

| |
|-------------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001).

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES A ISAPRE

ISAPRE Colmena

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Periodo de Remuneraciones: 07/2022

Número de Folio: 2024202207119881

8X30PA3mZ3 - 19GEWC3am1 - CWgANUXPa7 - T0e8LN8dP2 - 15HY11mh71 - a3AXPMV237 - NM45TAXPM2 - V2W2ad1hA16

| | | | | | | | | | | Movimiento de Personal | | |
|-------------------|-----|--------------------------------------|-----------------|-----------|---------------|------------------|--------------------|----------------|----------------|------------------------|--------------|---------------|
| RUT | FUN | Nombre | Renta Imponible | Cotiz. 7% | Ley N° 18.566 | Cotiz. Adicional | Otros Desc. Isapre | Cotiz. a Pagar | Cotiz. Pactada | Cod. | Fecha Inicio | Fecha Término |
| 14.144.611-8 | 0 | ELGUETA RODRIGUEZ MACARENA ALEJANDRA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 2 | | 01/07/2022 |
| 14.144.611-8 | 0 | ELGUETA RODRIGUEZ MACARENA ALEJANDRA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 01/07/2022 |
| 14.144.611-8 | 0 | ELGUETA RODRIGUEZ MACARENA ALEJANDRA | 94.679 | 6.628 | 0 | 0 | 0 | 6.628 | \$ 6.628 | 3 | 01/07/2022 | 01/07/2022 |
| 25.339.080-8 | 0 | FERNANDEZ ALVARADO SYDNEY KARINA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 26/07/2022 | 31/07/2022 |
| 25.339.080-8 | 0 | FERNANDEZ ALVARADO SYDNEY KARINA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 08/07/2022 |
| 25.339.080-8 | 0 | FERNANDEZ ALVARADO SYDNEY KARINA | 827.354 | 57.915 | 0 | 15.603 | 0 | 73.518 | 2,200 UF | 3 | 01/07/2022 | 08/07/2022 |
| 11.492.018-5 | 0 | GALVEZ OSORIO ANGELA DEL CARMEN | 2.726.848 | 190.879 | 0 | 78.798 | 0 | 269.677 | 8,070 UF | 0 | | |
| 17.816.724-3 | 0 | LEON CANO ANA MARIA | 862.802 | 60.396 | 0 | 26.489 | 0 | 86.885 | 2,600 UF | 0 | | |
| TOTALES GENERALES | | | 4.511.683 | 315.818 | 0 | 120.890 | 0 | 436.708 | | | | |

Descripción de Códigos de Movimiento de Personal: 0:Sin Movimiento; 1: Contratación; 2: Retiros; 3: Subsidio; 4: Accidentes del Trabajo; 5: Permiso sin Goce de Sueldo; 13:Suspensión Contrato acto de autoridad (Ley 21.227); 14:Suspensión Contrato por pacto (Ley N°21.227); 15:Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

AFP UNO

8X30maN4m8 - 27U7WC3am5 - CWgANUXPa7 - T0e8LN8TW4 - 12KK01mh75 - a3AXPMV237 - NM45TAXPM2 - V2W2ad1hA19

| | | | | | |
|---|-------------------------|----------------------------------|----------------------------|-----------------------|--|
| Identificación del Empleador: Empresa | | Nombre o Razón Social | | RUT | |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | | 70.878.100-2 | |
| Dirección | Comuna | Ciudad | Región | Teléfono | |
| Avenida Guanaco 2531 | CONCHALI | SANTIAGO | Región Metropolitana | 26597823 | |
| Nombre Representante Legal | RUT Representante Legal | Cambio en el Representante Legal | Código Actividad Económica | N° Trab. Dependientes | |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1.900 | |

ANTECEDENTES GENERALES

TIPO DE INGRESO

| | | | | | |
|------------------------|---------|-----------------|--|------------|------------|
| Remuneraciones del mes | X | Gratificaciones | | Desde | |
| Periodo | 07/2022 | Retroactivo | | Hasta | |
| | | Ley 19553 | | Fecha Pago | 11/08/2022 |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | |
|--|--|---|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | 7 |
| 4.934.726 | NUMERO AFILIADOS APVC | 0 |
| | NUMERO AFILIADOS VOLUNTARIOS | 0 |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|-----------|
| FONDO DE PENSIONES | |
| Renta Imponible | 4.934.726 |
| Cotización Obligatoria | 527.522 |
| Seguro Invalidez y Supervivencia (SIS) | 90.798 |
| Cotización Voluntaria (APVI) | 0 |
| Depósito Convenido | 0 |
| Depósito en Cuenta de Ahorro | 0 |
| Aportes de Indemnización Sustitutiva | 0 |
| Cotización por Trabajos Pesados | 0 |
| AHORRO PREVISIONAL VOLUNTARIO COLECTIVO (APVC) | |
| APV Colectivo Empleador | 0 |
| APV Colectivo Trabajador | 0 |
| AFILIADO VOLUNTARIO | |
| Monto Capitalización Voluntaria | 0 |
| Monto Ahorro Voluntario | 0 |
| TOTAL A PAGAR FONDO DE PENSIONES AFP UNO | 618.320 |

ANTECEDENTES GENERALES DEL FONDO DE CESANTIA

| | | |
|--|---|---|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. CESANTIA | 7 |
| 4.934.726 | | |

RESUMEN COTIZACIONES FONDO DE CESANTIA

| | |
|------------------------------------|---------|
| FONDO DE CESANTIA | |
| Cotización Afiliados | 29.608 |
| Cotización Empleador | 118.433 |
| TOTAL A PAGAR AL FONDO DE CESANTIA | 148.041 |


 Esteban Segura R.
 Gerente General

Pago Electrónico

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DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP UNO

Pago Electrónico

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PREVIRED

Período de Remuneraciones: 07/2022

Número de Folio: 2013202207193742

8X30maN4m8 - 27U7WC3am5 - CWgANUXPa7 - T0e8LN8TW4 - 12KK01mh75 - a3AXPMV237 - NM45TAXPM2 - V2W2ad1hA19

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|------------------------------------|------------------------|------------------------|--------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | N° Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 21.092.325-k | BUSTOS PAREDES CONSTANZA ANAIS | 405.561 | 43.354 | 7.462 | 0 | | 0 | 0 | 405.561 | 2.433 | 9.733 | 0 | | |
| 18.229.794-1 | CUEVAS PINO JAVIERA ALEJANDRA | 1.159.567 | 123.958 | 21.336 | 0 | | 0 | 0 | 1.159.567 | 6.957 | 27.830 | 3 | 21/07/2022 | 22/07/2022 |
| 16.797.313-2 | FUENTES COFRE MAURICIO ANTONIO | 712.289 | 76.144 | 13.106 | 0 | | 0 | 0 | 712.289 | 4.274 | 17.095 | 3 | 25/07/2022 | 31/07/2022 |
| 18.789.344-5 | LUNA VENEGAS CESAR DARIO | 781.910 | 83.586 | 14.387 | 0 | | 0 | 0 | 781.910 | 4.691 | 18.766 | 0 | | |
| 27.591.813-K | MEJIAS RAMIREZ GERLYS PAOLA | 727.819 | 77.804 | 13.392 | 0 | | 0 | 0 | 727.819 | 4.367 | 17.468 | 0 | | |
| 27.510.604-6 | SANCHEZ CEBALLOS INGRID RAQUEL | 598.935 | 64.026 | 11.020 | 0 | | 0 | 0 | 598.935 | 3.594 | 14.374 | 0 | | |
| 20.673.873-1 | URZUA NUNEZ IGNACIO ALBERTO | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 20.673.873-1 | URZUA NUNEZ IGNACIO ALBERTO | 548.645 | 58.650 | 10.095 | 0 | | 0 | 0 | 548.645 | 3.292 | 13.167 | 3 | 01/07/2022 | 01/07/2022 |
| TOTALES GENERALES | | 4.934.726 | 527.522 | 90.798 | 0 | | 0 | 0 | 4.934.726 | 29.608 | 118.433 | | | |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

**TR M1 DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES**

N° serie resumen

0000000195207837

IPS (ex INP)

8mhLhTUEw1 - C3amCWgAN7 - UXPaT0e8L3 - N8TZ11m0m4 - 1mh7a3AXP8 - MV23NM45T9 - AXPMV2W2a4 - d1hA7

IDENTIFICACION DEL EMPLEADOR

| | | | | |
|--|---|---|--|------------------------------|
| 70.878.100-2 | CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | 26597823 |
| RUT | NOMBRE (Persona Natural: Apellido Paterno, Materno, Nombres - Persona Juridica: Razón Social) | | | TELEFONO |
| Avenida Guanaco 2531 | | | | carolina.espinoza@coresam.cl |
| DOMICILIO (Avenida o Calle, N°, Block, Piso N°, Depto. N°) | | | | E-MAIL CONTACTO |
| SANTIAGO | CONCHALÍ | Región Metropolitana | | 850022 |
| CIUDAD O LOCALIDAD | COMUNA | REGIÓN | CODIGO POSTAL | COD. ACT. ECONOMICA |
| Los Andes | | | Asociación Chilena de Seguridad (ACHS) | |
| NOMBRE CAJA COMPENSACION | | | NOMBRE MUTUAL | |
| 13.080.474-8 | TANIA ALVARADO SOTOMAYOR | | | |
| RUT REPRESENTANTE LEGAL | | NOMBRE (Apellido Paterno, Materno, Nombres) | | |

RESUMEN DE OBLIGACIONES PREVISIONALES

PERIODO DE REMUNERACIONES O GRATIFICACION LEGAL O VOLUNTARIA

| REMUNERACION | | GRATIFICACION LEGAL [] | | GRATIFICACION VOLUNTARIA [] | |
|--------------|------|-------------------------|-------|------------------------------|-------|
| 07 | 2022 | | | | |
| Mes | Año | Mes | Año | Mes | Año |
| | | DESDE | HASTA | DESDE | HASTA |

COTIZACIONES

| | | | |
|----------------------------------|---|---------|-----|
| Pensiones IPS (ex INP) | + | 138.022 | |
| Fondo Nacional de Salud (FONASA) | + | 0 | |
| Accidentes del Trabajo | + | 0 | |
| Desahucio | + | 0 | |
| TOTAL COTIZACIONES | = | 138.022 | (1) |

REBAJAS

| | | | |
|------------------------------|---|---|-----|
| Asignación Familiar | + | 0 | |
| Bonific. Art. 19, Ley 15.386 | + | 0 | |
| TOTAL REBAJAS | = | 0 | (3) |

COMPENSACIÓN

| | | | |
|---|---|---|-----|
| Compensación Asignación Familiar (FONASA) | + | 0 | |
| TOTAL COMPENSACIONES | = | 0 | (4) |

SALDO FINAL

| | | |
|------------------------|---------|-------------|
| A FAVOR DE INSTITUCION | 138.022 | |
| A FAVOR EMPLEADOR | 0 | (1)-(3)+(4) |

ANTECEDENTES DEL PAGO

| | | | |
|-----------|-------------------|--------------|-----------------|
| | | | |
| N° CHEQUE | N° CTA. CORRIENTE | NOMBRE BANCO | NOMBRE SUCURSAL |

Esteban Segura R.
Gerente General

Pago Electrónico

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Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

IPS (ex INP)

8mhLhTUEW1 - C3amCWgAN7 - UXPaT0e8L3 - N8TZ11m0m4 - 1mh7a3AXP8 - MV23NM45T9 - AXPMV2W2a4 - d1hA7

70.878.100

RUT EMPLEADOR

2 CORPORACION MUNICIPAL DE CONCHALI CORESAM

NOMBRE (Persona Natural: Apellido Paterno, Materno, Nombres - Persona Jurídica: Razón Social)

| IDENTIFICACION TRABAJADOR | | | | | | COTIZACIONES Y APORTES | | | | | | | | REBAJAS | | | | | | |
|---------------------------|-----------|----|------------------------------------|--------------|-------------------|---------------------------|--------|---------------------------|-----------|------------|------------------------|-----------|------------|---------------------|--------|----------|----------|--------------------------------|-------|---|
| | | | | | | | | | | | | | | ASIGNACION FAMILIAR | | | | BONIF. ART 19 LEY 15.386 | | |
| N° | Rut | DV | Apellido Paterno, Materno, Nombres | Dias Trab | Rem. Imponible | Pensiones IPS (ex INP) | Fonasa | Accidentes del Trabajo | DESAHUCIO | | MOVIMIENTO DE PERSONAL | | | Tramo | Simple | Inválida | Maternal | | Monto | |
| | | | | | | | | | Rem. | Cotización | Cod. | F. Inicio | F. Término | | N° | N° | N° | | | |
| 1 | 8.692.558 | 3 | MUNOZ GUTIERREZ JORGE | 30 | 732.603 | 138.022 | 0 | 0 | 0 | 0 | 0 | | | C | 0 | 0 | | 0 | | |
| TOTALES GENERALES | | | | | 732.603 | 138.022 | 0 | 0 | 0 | 0 | | | | | | | | | 0 | 0 |
| TOTAL POR PAGINA | | | | | 732.603 | 138.022 | 0 | 0 | 0 | 0 | | | | | | | | | 0 | 0 |

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Descripción de Códigos de Movimiento de Personal: 1: Iniciación de servicios de trabajadores contratados a plazo indefinido; 2: Cesación de los servicios prestados por el trabajador; 3: Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5: Incorporación en el Lugar de Trabajo; 6: Accidente del trabajo 7: Iniciación de servicios de trabajadores contratados a plazo determinado; 8: Transformación del contrato de plazo fijo a plazo indefinido; 9: Trabajador Part-Time; 11: Otros Movimientos (Ausentismo); 12 Reliquidación, premio, bono posterior al finiquito; 13:Suspensión Contrato acto de autoridad (Ley 21.227); 14:Suspensión Contrato por pacto (Ley N°21.227); 15:Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

COMPROBANTE DE PAGO DE COTIZACIONES PREVISIONALES

Número de Folio: 2022202207119362

ISAPRE Consalud

8X30YhL9W3 - GHACWC3am1 - CWgANUXPa7 - T0e8LN8E5K - h3AdAL1mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A6

| | | | | |
|---|-------------------------|----------------------------------|----------------------|-----------------------|
| Identificación del Empleador: Empresa | | | | |
| Nombre o Razón Social | | | RUT | Código Act. Econom. |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | 70.878.100-2 | 850022 |
| Dirección | Comuna | Ciudad | Región | Teléfono |
| Avenida Guanaco 2531 | CONCHALÍ | SANTIAGO | Región Metropolitana | 26597823 |
| Nombre Representante Legal | RUT Representante Legal | Cambio en el Representante Legal | Código Actividad | N° Trab. Dependientes |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1900 |

| Resumen de Cotizaciones Previsionales | | Antecedentes Generales | | | |
|---------------------------------------|-------------|----------------------------|-----------------|---------------------|-------|
| Detalle | Valores(\$) | Remun. del Mes | Gratificaciones | Desde | Hasta |
| COTIZACIÓN LEGAL DE SALUD | 893.300 | X | | | |
| COTIZACIÓN LEY 18.566 | 0 | | | | |
| COTIZACIÓN ADICIONAL VOLUNTARIA | 162.470 | | | | |
| TOTAL COTIZACIÓN A PAGAR | 1.055.770 | | | | |
| OTROS DESCUENTOS ISAPRE | 0 | | | | |
| TOTAL A PAGAR A LA ISAPRE Consalud | 1.055.770 | | | | |
| | | Periodo | | Código Participante | |
| | | Julio 2022 | | | |
| | | N° de Afiliados Informados | | N° de Declaración | |
| | | 7 | | | |


Esteban Segura R.
Gerente General

| |
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| Pago Electrónico |
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Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001).

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES A ISAPRE

ISAPRE Consalud

| |
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| Pago Electrónico |
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Periodo de Remuneraciones: 07/2022

Número de Folio: 2022202207119362

8X30YhL9W3 - GHACWC3am1 - CWgANUXPa7 - T0e8LN8E5K - h3AdAL1mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A6

| | | | | | | | | | | Movimiento de Personal | | |
|-------------------|-----|---|-----------------|-----------|---------------|------------------|--------------------|----------------|----------------|------------------------|--------------|---------------|
| RUT | FUN | Nombre | Renta Imponible | Cotiz. 7% | Ley N° 18.566 | Cotiz. Adicional | Otros Desc. Isapre | Cotiz. a Pagar | Cotiz. Pactada | Cod. | Fecha Inicio | Fecha Término |
| 13.080.474-8 | 0 | ALVARADO SOTOMAYOR TANIA ALEJANDRA | 2.726.848 | 190.879 | 0 | 103.360 | 0 | 294.239 | 8,805 UF | 0 | | |
| 13.918.432-7 | 0 | CARTES ARIAS CLAUDIO SEBASTIAN | 1.709.828 | 119.688 | 0 | 0 | 0 | 119.688 | 3,540 UF | 0 | | |
| 7.620.865-4 | 0 | FUENZALIDA ECHEVERRIA WASHINGTON SALVADOR | 1.045.860 | 73.210 | 0 | 49.431 | 0 | 122.641 | 3,670 UF | 0 | | |
| 16.018.137-0 | 0 | HIDALGO KIRSTEN CARLOS EDUARDO | 2.199.751 | 153.983 | 0 | 0 | 0 | 153.983 | 3,600 UF | 0 | | |
| 8.313.781-9 | 0 | MELILLAN MONCADA JUAN LUIS | 1.606.355 | 112.445 | 0 | 0 | 0 | 112.445 | 2,325 UF | 0 | | |
| 17.734.146-0 | 0 | ONATE CEPEDA LUIS ENRIQUE | 976.422 | 68.350 | 0 | 9.679 | 0 | 78.029 | 2,335 UF | 0 | | |
| 16.484.442-0 | 0 | VENEGAS ALVAREZ FELIPE ANDRES | 2.496.361 | 174.745 | 0 | 0 | 0 | 174.745 | 4,230 UF | 0 | | |
| TOTALES GENERALES | | | 12.761.425 | 893.300 | 0 | 162.470 | 0 | 1.055.770 | | | | |

Descripción de Códigos de Movimiento de Personal: 0:Sin Movimiento; 1: Contratación; 2: Retiros; 3: Subsidio; 4: Accidentes del Trabajo; 5: Permiso sin Goce de Sueldo; 13:Suspensión Contrato acto de autoridad (Ley 21.227); 14:Suspensión Contrato por pacto (Ley N°21.227); 15:Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

COMPROBANTE DE PAGO DE COTIZACIONES PREVISIONALES

Número de Folio: 2021202207119358

ISAPRE Banmedica

8X307T2d09 - mhaMWC3amK - CWgANUXPa7 - T0e8LN8HA1 - h3dm0Y1mh0 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A1

| | | | | |
|---|-------------------------|----------------------------------|----------------------|-----------------------|
| Identificación del Empleador: Empresa | | | | |
| Nombre o Razón Social | | | RUT | Código Act. Econom. |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | 70.878.100-2 | 850022 |
| Dirección | Comuna | Ciudad | Región | Teléfono |
| Avenida Guanaco 2531 | CONCHALÍ | SANTIAGO | Región Metropolitana | 26597823 |
| Nombre Representante Legal | RUT Representante Legal | Cambio en el Representante Legal | Código Actividad | N° Trab. Dependientes |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1900 |

| Resumen de Cotizaciones Previsionales | | Antecedentes Generales | | | |
|---------------------------------------|-------------|----------------------------|-----------------|---------------------|-------|
| Detalle | Valores(\$) | Remun. del Mes | Gratificaciones | Desde | Hasta |
| COTIZACIÓN LEGAL DE SALUD | 837.699 | X | | | |
| COTIZACIÓN LEY 18.566 | 0 | | | | |
| COTIZACIÓN ADICIONAL VOLUNTARIA | 447.212 | | | | |
| TOTAL COTIZACIÓN A PAGAR | 1.284.911 | | | | |
| OTROS DESCUENTOS ISAPRE | 0 | | | | |
| TOTAL A PAGAR A LA ISAPRE Banmedica | 1.284.911 | | | | |
| | | Periodo | | Código Participante | |
| | | Julio 2022 | | | |
| | | N° de Afiliados Informados | | N° de Declaración | |
| | | 8 | | | |


Esteban Segura R.
Gerente General

Pago Electrónico

11/08/2022
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Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001).

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES A ISAPRE

ISAPRE Banmedica

| |
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| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Periodo de Remuneraciones: 07/2022

Número de Folio: 2021202207119358

8X307T2d09 - mhaMWC3amK - CWgANUXPa7 - T0e8LN8HA1 - h3dm0Y1mh0 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A1

| | | | | | | | | | | Movimiento de Personal | | |
|-------------------|-----|----------------------------------|-----------------|-----------|---------------|------------------|--------------------|----------------|----------------|------------------------|--------------|---------------|
| RUT | FUN | Nombre | Renta Imponible | Cotiz. 7% | Ley N° 18.566 | Cotiz. Adicional | Otros Desc. Isapre | Cotiz. a Pagar | Cotiz. Pactada | Cod. | Fecha Inicio | Fecha Término |
| 15.561.110-3 | 0 | ALVARADO ARAYA CLAUDIO ISRAEL | 1.379.009 | 96.531 | 0 | 6.695 | 0 | 103.226 | 3.089 UF | 0 | | |
| 18.835.208-1 | 0 | ALVAREZ IBACETA MAX RAFAEL | 745.937 | 52.216 | 0 | 25.579 | 0 | 77.795 | 2.328 UF | 0 | | |
| 5.907.497-0 | 0 | ARDITO DEVOTO CARLOS GUISEPPE | 2.437.998 | 170.660 | 0 | 32.951 | 0 | 203.611 | 6.093 UF | 3 | 25/07/2022 | 31/07/2022 |
| 18.229.794-1 | 0 | CUEVAS PINO JAVIERA ALEJANDRA | 1.159.567 | 81.170 | 0 | 29.775 | 0 | 110.945 | 3.320 UF | 3 | 21/07/2022 | 22/07/2022 |
| 9.756.763-8 | 0 | GONZALEZ ALVAREZ PATRICIA ELIANA | 1.120.157 | 78.411 | 0 | 126.303 | 0 | 204.714 | 6.126 UF | 0 | | |
| 16.152.743-2 | 0 | RIQUELME ARROYO ERNESTO ALONSO | 1.600.000 | 112.000 | 0 | 0 | 0 | 112.000 | 1.281 UF | 0 | | |
| 13.109.741-7 | 0 | SALAZAR ALARCON ANTHONY ALEXIS | 1.551.374 | 108.596 | 0 | 103.670 | 0 | 212.266 | 6.352 UF | 0 | | |
| 8.952.101-7 | 0 | VERGARA AYALA PAOLA IVONNE | 1.973.068 | 138.115 | 0 | 122.239 | 0 | 260.354 | 7.791 UF | 0 | | |
| TOTALES GENERALES | | | 11.967.110 | 837.699 | 0 | 447.212 | 0 | 1.284.911 | | | | |

Descripción de Códigos de Movimiento de Personal: 0:Sin Movimiento; 1: Contratación; 2: Retiros; 3: Subsidio; 4: Accidentes del Trabajo; 5: Permiso sin Goce de Sueldo; 13:Suspensión Contrato acto de autoridad (Ley 21.227); 14:Suspensión Contrato por pacto (Ley N°21.227); 15:Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

AFP Capital

8X30C7K3g1 - EPhhWC3amK - CWgANUXPa7 - T0e8LN8HgK - hCgYC51mh9 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A5

| | | | | | |
|---|-------------------------|----------------------------------|----------------------------|-----------------------|--------------|
| Identificación del Empleador: Empresa | | Nombre o Razón Social | | | RUT |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | | | 70.878.100-2 |
| Dirección | Comuna | Ciudad | Región | Teléfono | |
| Avenida Guanaco 2531 | CONCHALI | SANTIAGO | Región Metropolitana | 26597823 | |
| Nombre Representante Legal | RUT Representante Legal | Cambio en el Representante Legal | Código Actividad Económica | N° Trab. Dependientes | |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1.900 | |

ANTECEDENTES GENERALES

TIPO DE INGRESO

| | | | | | |
|------------------------|---------|-----------------|--|------------|------------|
| Remuneraciones del mes | X | Gratificaciones | | Desde | |
| Periodo | 07/2022 | Retroactivo | | Hasta | |
| | | Ley 19553 | | Fecha Pago | 11/08/2022 |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|------------|
| FONDO DE PENSIONES | |
| Renta Imponible | 16.802.680 |
| Cotización Obligatoria | 1.922.225 |
| Seguro Invalidez y Supervivencia (SIS) | 297.592 |
| Cotización Voluntaria (APVI) | 0 |
| Depósito Convenido | 0 |
| Depósito en Cuenta de Ahorro | 0 |
| Aportes de Indemnización Sustitutiva | 0 |
| Cotización por Trabajos Pesados | 0 |
| AHORRO PREVISIONAL VOLUNTARIO COLECTIVO (APVC) | |
| APV Colectivo Empleador | 0 |
| APV Colectivo Trabajador | 0 |
| AFILIADO VOLUNTARIO | |
| Monto Capitalización Voluntaria | 0 |
| Monto Ahorro Voluntario | 0 |
| TOTAL A PAGAR FONDO DE PENSIONES AFP Capital | 2.219.817 |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | |
|--|--|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | 18 |
| 16.802.680 | NUMERO AFILIADOS APVC | 0 |
| | NUMERO AFILIADOS VOLUNTARIOS | 0 |

ANTECEDENTES GENERALES DEL FONDO DE CESANTIA

| | | |
|--|---|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. CESANTIA | 18 |
| 17.640.248 | | |

RESUMEN COTIZACIONES FONDO DE CESANTIA

| | |
|------------------------------------|---------|
| FONDO DE CESANTIA | |
| Cotización Afiliados | 88.123 |
| Cotización Empleador | 427.241 |
| TOTAL A PAGAR AL FONDO DE CESANTIA | 515.364 |


Esteban Segura R.
Gerente General

Pago Electrónico

11/08/2022
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PREVIRED

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP Capital

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Período de Remuneraciones: 07/2022

Número de Folio: 2008202207347877

8X30C7K3g1 - EphhWC3amK - CWgANUXPa7 - T0e8LN8HgK - hCgYC51mh9 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 -

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|---|------------------------|------------------------|---------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | Nº Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 13.679.032-3 | AGUILAR PULGAR FRANCISCO JAVIER | 723.937 | 82.818 | 13.320 | 0 | | 0 | 0 | 723.937 | 0 | 21.718 | 2 | | 31/07/2022 |
| 9.493.093-6 | ARAYA PINO JOSE GABRIEL | 611.943 | 70.006 | 11.260 | 0 | | 0 | 0 | 611.943 | 3.672 | 14.687 | 3 | 20/07/2022 | 31/07/2022 |
| 9.553.018-4 | CABALLERO ECHEVERRIA JOSE LUIS | 558.348 | 63.875 | 10.274 | 0 | | 0 | 0 | 558.348 | 3.350 | 13.400 | 0 | | |
| 9.661.345-8 | CASTILLO BURGOS JOSE SAMUEL | 596.517 | 68.242 | 10.976 | 0 | | 0 | 0 | 596.517 | 3.579 | 14.316 | 0 | | |
| 7.620.865-4 | FUENZALIDA ECHEVERRIA WASHINGTON SALVADOR | 1.045.860 | 119.646 | 19.244 | 0 | | 0 | 0 | 1.045.860 | 6.275 | 25.101 | 0 | | |
| 6.696.772-7 | GUTIERREZ GARCIA LUIS ROBERTO | 571.822 | 65.416 | 10.522 | 0 | | 0 | 0 | 571.822 | 3.431 | 13.724 | 0 | | |
| 7.890.257-4 | LOBOS HIJONA LUIS ALBERTO | 463.942 | 53.075 | 8.537 | 0 | | 0 | 0 | 463.942 | 2.784 | 11.135 | 0 | | |
| 16.473.505-2 | MALDONADO TAPIA SEBASTIAN EDUARDO | 2.726.848 | 311.951 | 50.174 | 0 | | 0 | 0 | 3.564.416 | 21.386 | 85.546 | 0 | | |
| 17.340.690-8 | MOLINA CARRASCO FABIAN HARRY | 750.917 | 85.905 | 13.817 | 0 | | 0 | 0 | 750.917 | 4.506 | 18.022 | 0 | | |
| 9.231.604-1 | NAVARRO GORDNICH INGRID VERONICA | 604.423 | 69.146 | 11.121 | 0 | | 0 | 0 | 604.423 | 3.627 | 14.506 | 0 | | |
| 16.619.602-7 | PINO GALLARDO MANUEL DARIO | 884.266 | 101.160 | 16.270 | 0 | | 0 | 0 | 884.266 | 5.306 | 21.222 | 0 | | |
| 9.765.106-K | PINO TUDELA MANUEL DARIO | 1.090.645 | 124.770 | 20.068 | 0 | | 0 | 0 | 1.090.645 | 6.544 | 26.175 | 0 | | |
| 16.152.743-2 | RIQUELME ARROYO ERNESTO ALONSO | 1.600.000 | 183.040 | 29.440 | 0 | | 0 | 0 | 1.600.000 | 0 | 48.000 | 0 | | |
| 11.645.079-8 | ROJAS VERGARA HECTOR BERNARDO | 887.387 | 101.517 | 16.328 | 0 | | 0 | 0 | 887.387 | 5.324 | 21.297 | 0 | | |
| 13.109.741-7 | SALAZAR ALARCON ANTHONY ALEXIS | 1.551.374 | 177.477 | 28.545 | 0 | | 0 | 0 | 1.551.374 | 9.308 | 37.233 | 0 | | |
| 9.830.852-0 | VALDES MANZANARES OMAR MARCOS | 835.738 | 95.608 | 15.378 | 0 | | 0 | 0 | 835.738 | 5.014 | 20.058 | 0 | | |
| 6.194.392-7 | VIVAR LOBOS JOSE FRANCISCO | 629.244 | 71.986 | 0 | 0 | | 0 | 0 | 629.244 | 0 | 5.034 | 0 | | |
| 10.799.551-K | ZEPEDA AGUAYO GLORIA CAROLINA | 669.469 | 76.587 | 12.318 | 0 | | 0 | 0 | 669.469 | 4.017 | 16.067 | 0 | | |
| TOTALES GENERALES | | 16.802.680 | 1.922.225 | 297.592 | 0 | | 0 | 0 | 17.640.248 | 88.123 | 427.241 | | | |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

AFP PlanVital

8X3ZM0MZHK - A4MKWC3am6 - CWgANUXPa7 - T0e8LN8XEK - hCC1XP1mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A2

| | | | | | |
|---|-------------------------|----------------------------------|----------------------------|-----------------------|--------------|
| Identificación del Empleador: Empresa | | Nombre o Razón Social | | | RUT |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | | | 70.878.100-2 |
| Dirección | Comuna | Ciudad | Región | Teléfono | |
| Avenida Guanaco 2531 | CONCHALI | SANTIAGO | Región Metropolitana | 26597823 | |
| Nombre Representante Legal | RUT Representante Legal | Cambio en el Representante Legal | Código Actividad Económica | N° Trab. Dependientes | |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1.900 | |

ANTECEDENTES GENERALES

TIPO DE INGRESO

| | | | | | |
|------------------------|---------|-----------------|--|------------|------------|
| Remuneraciones del mes | X | Gratificaciones | | Desde | |
| Periodo | 07/2022 | Retroactivo | | Hasta | |
| | | Ley 19553 | | Fecha Pago | 11/08/2022 |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|------------|
| FONDO DE PENSIONES | |
| Renta Imponible | 13.654.516 |
| Cotización Obligatoria | 1.523.842 |
| Seguro Invalidez y Supervivencia (SIS) | 251.242 |
| Cotización Voluntaria (APVI) | 0 |
| Depósito Convenido | 0 |
| Depósito en Cuenta de Ahorro | 0 |
| Aportes de Indemnización Sustitutiva | 0 |
| Cotización por Trabajos Pesados | 0 |
| AHORRO PREVISIONAL VOLUNTARIO COLECTIVO (APVC) | |
| APV Colectivo Empleador | 0 |
| APV Colectivo Trabajador | 0 |
| AFILIADO VOLUNTARIO | |
| Monto Capitalización Voluntaria | 0 |
| Monto Ahorro Voluntario | 0 |
| TOTAL A PAGAR FONDO DE PENSIONES AFP PlanVital | 1.775.084 |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | |
|--|--|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | 19 |
| 13.654.516 | | |
| | NUMERO AFILIADOS APVC | 0 |
| | NUMERO AFILIADOS VOLUNTARIOS | 0 |

ANTECEDENTES GENERALES DEL FONDO DE CESANTIA

| | | |
|--|---|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. CESANTIA | 19 |
| 13.654.516 | | |

RESUMEN COTIZACIONES FONDO DE CESANTIA

| | |
|------------------------------------|---------|
| FONDO DE CESANTIA | |
| Cotización Afiliados | 64.737 |
| Cotización Empleador | 327.332 |
| TOTAL A PAGAR AL FONDO DE CESANTIA | 392.069 |


Esteban Segura R.
Gerente General

Pago Electrónico

11/08/2022
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DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP PlanVital

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Período de Remuneraciones: 07/2022

Número de Folio: 2004202207336396

8X3ZM0MZHk - A4MKWC3am6 - CWGanUXPa7 - T0e8LN8XEK - hCC1XP1mh2 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 -

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|--|------------------------|------------------------|---------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | Nº Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 19.720.223-8 | ARAVENA PACHECO JAVIER IGNACIO | 802.866 | 89.600 | 14.773 | 0 | | 0 | 0 | 802.866 | 0 | 24.086 | 0 | | |
| 19.803.711-7 | CABEZAS OLIVARES FELIPE IGNACIO | 667.455 | 74.488 | 12.281 | 0 | | 0 | 0 | 667.455 | 4.005 | 16.019 | 0 | | |
| 18.741.585-3 | CALDERON SAN MARTIN MACARENA ALEJANDRA | 1.013.772 | 113.137 | 18.653 | 0 | | 0 | 0 | 1.013.772 | 6.083 | 24.331 | 0 | | |
| 19.754.306-K | CATALAN JORQUERA MELANIE CAROLINA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 28/07/2022 | 31/07/2022 |
| 19.754.306-K | CATALAN JORQUERA MELANIE CAROLINA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 27/07/2022 |
| 19.754.306-K | CATALAN JORQUERA MELANIE CAROLINA | 562.206 | 62.742 | 10.345 | 0 | | 0 | 0 | 562.206 | 3.373 | 13.493 | 3 | 01/07/2022 | 27/07/2022 |
| 25.056.712-K | COLMENARES RONDON FRANCISCO JOSE | 683.176 | 76.242 | 12.570 | 0 | | 0 | 0 | 683.176 | 4.099 | 16.396 | 3 | 20/07/2022 | 31/07/2022 |
| 8.310.319-1 | DIAZ BARAHONA LEONEL EDUARDO | 798.532 | 89.116 | 14.693 | 0 | | 0 | 0 | 798.532 | 0 | 6.388 | 0 | | |
| 19.529.115-2 | ESCODA BASTIAS CAMILA VALENTINA | 567.725 | 63.358 | 10.446 | 0 | | 0 | 0 | 567.725 | 0 | 17.032 | 0 | | |
| 19.144.556-2 | FIGUEROA ALVARADO MARIA PAZ | 879.648 | 98.169 | 16.186 | 0 | | 0 | 0 | 879.648 | 5.278 | 21.112 | 0 | | |
| 19.643.100-4 | FUENZALIDA CHAVEZ DAVID ALEJANDRO | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 06/07/2022 | 30/09/2022 |
| 19.643.100-4 | FUENZALIDA CHAVEZ DAVID ALEJANDRO | 695.816 | 77.653 | 12.803 | 0 | | 0 | 0 | 695.816 | 0 | 20.874 | 1 | 06/07/2022 | |
| 19.529.266-3 | GOMEZ PEREZ JOSE MANUEL | 894.126 | 99.784 | 16.452 | 0 | | 0 | 0 | 894.126 | 5.365 | 21.459 | 0 | | |
| 26.629.338-0 | LINARES SANCHEZ YOLISMAR | 732.000 | 81.691 | 13.469 | 0 | | 0 | 0 | 732.000 | 4.392 | 17.568 | 0 | | |
| 20.329.478-6 | MANRIQUEZ MALDONADO CONSTANZA DEBORA MARGARITA | 638.065 | 71.208 | 11.740 | 0 | | 0 | 0 | 638.065 | 3.828 | 15.314 | 0 | | |
| 26.311.504-K | MENDOZA AVILA GHINESKA LOURDES | 860.816 | 96.067 | 15.839 | 0 | | 0 | 0 | 860.816 | 5.165 | 20.660 | 0 | | |
| 26.073.299-4 | OCHOA CONTRERAS CARLOS ALBERTO | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 22/07/2022 |
| 26.073.299-4 | OCHOA CONTRERAS CARLOS ALBERTO | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 23/07/2022 | 31/07/2022 |
| 26.073.299-4 | OCHOA CONTRERAS CARLOS ALBERTO | 794.530 | 88.670 | 14.619 | 0 | | 0 | 0 | 794.530 | 4.767 | 19.069 | 3 | 01/07/2022 | 22/07/2022 |
| 26.136.120-5 | QUERALES CEDENO JAIRO JOSE | 102.681 | 11.459 | 1.889 | 0 | | 0 | 0 | 102.681 | 616 | 2.464 | 2 | | 05/07/2022 |
| 25.740.606-7 | ROMAN OCHOA DAVID JOSUE | 819.573 | 91.464 | 15.080 | 0 | | 0 | 0 | 819.573 | 4.917 | 19.670 | 3 | 01/07/2022 | 18/07/2022 |
| 25.740.606-7 | ROMAN OCHOA DAVID JOSUE | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 18/07/2022 |
| 25.740.606-7 | ROMAN OCHOA DAVID JOSUE | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 19/07/2022 | 31/07/2022 |
| 24.787.967-6 | SALAZAR BASANTA PEDRO MANUEL | 1.034.320 | 115.430 | 19.031 | 0 | | 0 | 0 | 1.034.320 | 6.206 | 24.824 | 0 | | |
| 20.034.921-0 | TORO YANEZ SASHA YABALLIZ | 539.492 | 60.207 | 9.927 | 0 | | 0 | 0 | 539.492 | 3.237 | 12.948 | 0 | | |
| 26.410.810-1 | ZORRILLA SANCHEZ LOURDES VICTORIA | 567.717 | 63.357 | 10.446 | 0 | | 0 | 0 | 567.717 | 3.406 | 13.625 | 3 | 01/07/2022 | 18/07/2022 |
| 26.410.810-1 | ZORRILLA SANCHEZ LOURDES VICTORIA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 19/07/2022 | 31/07/2022 |
| TOTALES GENERALES | | 13.654.516 | 1.523.842 | 251.242 | 0 | | 0 | 0 | 13.654.516 | 64.737 | 327.332 | | | |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

COMPROBANTE DE PAGO DE COTIZACIONES PREVISIONALES

Número de Folio: 2061202207130961

Caja de Compensación Los Andes

8X3L9UN14K - 8PHPWC3am0 - CWgANUXPa7 - T0e8LN8KC7 - hml2ha1mhK - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A5

| | | | | |
|---|----------|-------------------------|----------------------------------|---------------------|
| Identificación del Empleador: Empresa | | | | |
| Nombre o Razón Social | | Adherido a Mutual | RUT | Código Act. Econom. |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | SI | 70.878.100-2 | 850022 |
| Dirección | Comuna | Ciudad | Región | Teléfono |
| Avenida Guanaco 2531 | CONCHALÍ | SANTIAGO | Región Metropolitana | 26597823 |
| Nombre Representante Legal | | RUT Representante Legal | Cambio en el Representante Legal | |
| TANIA ALVARADO SOTOMAYOR | | 13.080.474-8 | NO | |

| Resumen de Cotizaciones, Rebajas y Reintegros | |
|---|-------------|
| Detalle | Valores(\$) |
| COTIZACIÓN NO AFILIADOS A ISAPRE | 5.361.120 |
| ASIGNACIÓN FAMILIAR | 72.063 |
| ASIGNACIÓN FAMILIAR RETROACTIVA | 0 |
| REINTEGROS DE ASIGNACIÓN FAMILIAR | 0 |
| COTIZACIÓN - REBAJAS | 5.289.057 |
| Resumen de Productos | |
| CREDITOS PERSONALES | 1.621.655 |
| CONVENIOS DENTALES | 0 |
| LEASING | 206.051 |
| SEGUROS DE VIDA | 50.404 |
| OTROS | 0 |
| TOTAL PRODUCTOS | 1.878.110 |
| TOTAL A PAGAR A La Caja de Compensación Los Andes | 7.167.167 |

| Antecedentes Generales | | | |
|----------------------------|-----------------|---------------------|-------|
| Remun. del Mes | Gratificaciones | Desde | Hasta |
| X | | | |
| Periodo | | Código Participante | |
| Julio 2022 | | | |
| N° de Afiliados Informados | | N° de Declaración | |
| 137 | | | |



Esteban Segura R.
Gerente General

Pago Electrónico

11/08/2022
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PREVIRED

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001).

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

Caja de Compensación Los Andes

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207130961

8X3L9UN14K - 8PHPWC3am0 - CWgANUXPa7 - T0e8LN8KC7 - hmL2ha1mhK - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A5

| Identificación del Trabajador | | Monto Remuneraciones Imponibles | | | | Asignaciones Familiares | | | | | | | Movimiento de Personal | | | |
|-------------------------------|--|---------------------------------|-----------------------|------------------|------------|-------------------------|-------|------|------------------|------------|-----------------------|----------------------|------------------------|--------------|---------------|----------------------|
| RUT | Nombre Afiliado | Afiliados a Isapre | No Afiliados a Isapre | | | Cantidad de Cargas | | | Monto Asig. Fam. | Cod. Tramo | Pago A.F. Retroactiva | Reintegro Asig. Fam. | Cod. | Fecha Inicio | Fecha Término | Rut. Ent. Pag. Subs. |
| | | | Remuneración | Cotización 6,45% | Días Trab. | Sim. | Invl. | Mat. | | | | | | | | |
| 26.640.139-6 | AGUILAR CAMARGO JUNYAZU JOSMAR | 0 | 751.192 | 48.451 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.907.221-4 | AGUILAR LEMA JAVIER ANDRES | 0 | 876.304 | 56.521 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.679.032-3 | AGUILAR PULGAR FRANCISCO JAVIER | 0 | 723.937 | 46.694 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 31/07/2022 | |
| 7.790.894-3 | ALAMO HERNANDEZ JOSE BENJAMIN | 0 | 573.185 | 36.970 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.775.176-9 | ALARCON GONZALEZ GLORIA MIRIAM | 0 | 452.531 | 29.188 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 15.561.110-3 | ALVARADO ARAYA CLAUDIO ISRAEL | 1.379.009 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.080.474-8 | ALVARADO SOTOMAYOR TANIA ALEJANDRA | 2.726.848 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.835.208-1 | ALVAREZ IBACETA MAX RAFAEL | 745.937 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.695.010-0 | ALVEAR RIQUELME ROMINA ELIZABETH | 0 | 599.507 | 38.668 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.485.174-K | ARANDA CASTILLO LUCIANO ANDRES | 0 | 667.455 | 43.051 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.720.223-8 | ARAVENA PACHECO JAVIER IGNACIO | 0 | 802.866 | 51.785 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.493.093-6 | ARAYA PINO JOSE GABRIEL | 0 | 611.943 | 39.470 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 20/07/2022 | 31/07/2022 | |
| 5.907.497-0 | ARDITO DEVOTO CARLOS GUISEPPE | 2.437.998 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 | |
| 10.996.139-6 | ARIAS SAAVEDRA DEBORA ALEJANDRA | 0 | 1.811.785 | 116.860 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.699.262-9 | ARREDONDO PARRA DANIEL ANTONIO | 1.594.009 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.374.812-6 | BAEZ BAEZ BRENDA ESTEFANIA | 1.992.383 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 5.077.667-0 | BASAI ORTIZ FELIX ANTONIO | 0 | 796.321 | 51.362 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 6.336.377-4 | BOUNIOT GONZALEZ EDUARDO ORLAN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 21/07/2022 | 31/07/2022 | |
| 6.336.377-4 | BOUNIOT GONZALEZ EDUARDO ORLAN | 0 | 1.363.247 | 87.929 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 13/07/2022 | |
| 6.051.563-8 | BRAVO BARRERA JUAN LUIS | 0 | 576.809 | 37.205 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 11.209.620-5 | BRAVO ZAMORANO DANIEL MAURICIO | 0 | 887.387 | 57.236 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 5 | | | |
| 19.707.270-9 | BURGOS DIAZ ALONSO ENRIQUE | 0 | 685.059 | 44.186 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.388.152-4 | BURGOS MONSALVE JUAN JOSE | 0 | 374.337 | 24.145 | 30 | 0 | 0 | 0 | 0 | A | 0 | 0 | 5 | | | |
| 21.092.325-K | BUSTOS PAREDES CONSTANZA ANAIS | 0 | 405.561 | 26.158 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.553.018-4 | CABALLERO ECHEVERRIA JOSE LUIS | 0 | 558.348 | 36.013 | 30 | 1 | 0 | 0 | 9.571 | B | 0 | 0 | 5 | | | |
| 19.803.711-7 | CABEZAS OLIVARES FELIPE IGNACIO | 0 | 667.455 | 43.051 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.741.585-3 | CALDERON SAN MARTIN MACARENA ALEJANDRA | 0 | 1.013.772 | 65.388 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.547.603-3 | CAMPOS BAHAMONDES VICTOR RUBEN | 0 | 686.370 | 44.271 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.422.592-6 | CAMPOS ESCORZA RODOLFO HERNAN | 0 | 643.351 | 41.497 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.918.432-7 | CARTES ARIAS CLAUDIO SEBASTIAN | 1.709.828 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 26.280.851-3 | CARVAJAL RODRIGUEZ JESUS EDUARDO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 26.280.851-3 | CARVAJAL RODRIGUEZ JESUS EDUARDO | 0 | 815.688 | 52.612 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 9.661.345-8 | CASTILLO BURGOS JOSE SAMUEL | 0 | 596.517 | 38.475 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 19.754.306-K | CATALAN JORQUERA MELANIE CAROLINA | 0 | 562.206 | 36.262 | 30 | 2 | 0 | 0 | 19.142 | B | 0 | 0 | 3 | 01/07/2022 | 27/07/2022 | |
| 19.754.306-K | CATALAN JORQUERA MELANIE CAROLINA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/07/2022 | 27/07/2022 | |
| 19.754.306-K | CATALAN JORQUERA MELANIE CAROLINA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 28/07/2022 | 31/07/2022 | |
| 10.348.121-K | CEKALOVIC LIRA ALEJANDRO RODRIGO | 0 | 767.563 | 49.507 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 25.056.712-K | COLMENARES RONDON FRANCISCO JOSE | 0 | 683.176 | 44.065 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 20/07/2022 | 31/07/2022 | |
| 10.444.681-7 | CONA PENAILLO CELIA IRENE | 0 | 1.019.889 | 65.783 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 21.367.430-7 | CONTRERAS AVILES ASHLEY ALEJANDRA | 0 | 503.068 | 32.448 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.091.023-9 | CONTRERAS QUINTEROS ROMINA DEL ROSARIO | 0 | 514.935 | 33.213 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.229.794-1 | CUEVAS PINO JAVIERA ALEJANDRA | 1.159.567 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 21/07/2022 | 22/07/2022 | |
| 12.478.186-8 | CHACON TORRES YANET PAOLA | 0 | 1.641.631 | 105.885 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.310.319-1 | DIAZ BARAHONA LEONEL EDUARDO | 0 | 798.532 | 51.505 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 14.144.611-8 | ELGUETA RODRIGUEZ MACARENA ALEJANDRA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 01/07/2022 | |
| 14.144.611-8 | ELGUETA RODRIGUEZ MACARENA ALEJANDRA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 14.144.611-8 | ELGUETA RODRIGUEZ MACARENA ALEJANDRA | 94.679 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 9.805.445-6 | EMBRY CRISTI CATHERINA | 2.656.178 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.529.115-2 | ESCODA BASTIAS CAMILA VALENTINA | 0 | 567.725 | 36.619 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 25.339.080-8 | FERNANDEZ ALVARADO SYDNEY KARINA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 26/07/2022 | 31/07/2022 | |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

Movimientos de Personal: 1. Contrataciones 2. Retiros 3. Subsidios 4. Permiso sin goce de sueldo 5. Remuneraciones 12. Reliquidación premio o bono posterior al finiquito 13. Suspensión Contrato acto de autoridad (Ley 21.227) 14. Suspensión Contrato por pacto (Ley N°21.227) 15.

Reducción de Jornada (Ley N°21.227)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

Caja de Compensación Los Andes

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207130961

8X3L9UN14K - 8PHPWC3am0 - CWgANUXPa7 - T0e8LN8KC7 - hml2ha1mhK - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A5

| Identificación del Trabajador | | Monto Remuneraciones Imponibles | | | | Asignaciones Familiares | | | | | | | Movimiento de Personal | | | |
|-------------------------------|--|---------------------------------|-----------------------|------------------|------------|-------------------------|-------|------|------------------|------------|-----------------------|----------------------|------------------------|--------------|---------------|----------------------|
| RUT | Nombre Afiliado | Afiliados a Isapre | No Afiliados a Isapre | | | Cantidad de Cargas | | | Monto Asig. Fam. | Cod. Tramo | Pago A.F. Retroactiva | Reintegro Asig. Fam. | Cod. | Fecha Inicio | Fecha Término | Rut. Ent. Pag. Subs. |
| | | | Remuneración | Cotización 6,45% | Días Trab. | Sim. | Invl. | Mat. | | | | | | | | |
| 25.339.080-8 | FERNANDEZ ALVARADO SYDNEY KARINA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 | |
| 25.339.080-8 | FERNANDEZ ALVARADO SYDNEY KARINA | 827.354 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 | |
| 19.144.556-2 | FIGUEROA ALVARADO MARIA PAZ | 0 | 879.648 | 56.737 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.844.845-8 | FLORES AGUILERA LEONEL FERNANDO | 0 | 509.980 | 32.894 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 18/07/2022 | 28/07/2022 | |
| 16.797.313-2 | FUENTES COFRE MAURICIO ANTONIO | 0 | 712.289 | 45.942 | 30 | 2 | 0 | 0 | 6.050 | C | 0 | 0 | 3 | 25/07/2022 | 31/07/2022 | |
| 19.643.100-4 | FUENZALIDA CHAVEZ DAVID ALEJANDRO | 0 | 695.816 | 44.880 | 26 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 06/07/2022 | | |
| 19.643.100-4 | FUENZALIDA CHAVEZ DAVID ALEJANDRO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 06/07/2022 | 30/09/2022 | |
| 7.620.865-4 | FUENZALIDA ECHEVERRIA WASHINGTON SALVADOR | 1.045.860 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.492.018-5 | GALVEZ OSORIO ANGELA DEL CARMEN | 2.726.848 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.529.266-3 | GOMEZ PEREZ JOSE MANUEL | 0 | 894.126 | 57.671 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 6.229.464-7 | GOMEZ RODRIGUEZ LUIS FRANCISCO | 0 | 573.701 | 37.004 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 5 | | | |
| 9.756.763-8 | GONZALEZ ALVAREZ PATRICIA ELIANA | 1.120.157 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.376.858-K | GONZALEZ CACERES MELANYE CONSTANZA | 0 | 714.545 | 46.088 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.159.118-9 | GONZALEZ ESPINOZA MOISES ANTONIO | 0 | 1.952.473 | 125.934 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 26.803.217-7 | GONZALEZ MENDIBLE ESTEFANIA DEL CARMEN | 563.730 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 30/07/2022 | |
| 20.330.880-9 | GUERRERO ESPINOZA ESTEFANY BELEN | 0 | 503.068 | 32.448 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.979.638-6 | GUTIERREZ DIAZ GERALDINE ALEXANDRA | 0 | 570.495 | 36.797 | 21 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 11/07/2022 | 30/10/2022 | |
| 6.696.772-7 | GUTIERREZ GARCIA LUIS ROBERTO | 0 | 571.822 | 36.883 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 17.678.901-8 | GUZMAN RODRIGUEZ JOSE FRANCISCO | 0 | 937.619 | 60.476 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.950.203-6 | HERNANDEZ GARCIA CAMILO ALEJANDRO | 0 | 652.303 | 42.073 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.519.133-1 | HERNANDEZ TURIEL EXEQUIEL ALEJANDRO | 947.641 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 12.233.921-1 | HERRERA ASTUDILLO LEYDI PAMELA DE LA LUZ | 0 | 2.102.138 | 135.588 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.018.137-0 | HIDALGO KIRSTEN CARLOS EDUARDO | 2.199.751 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.921.105-1 | IBARRA BRAVO CRISTIAN ALBERTO | 1.526.651 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 08/07/2022 | |
| 16.921.105-1 | IBARRA BRAVO CRISTIAN ALBERTO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 31/07/2022 | |
| 17.816.724-3 | LEON CANO ANA MARIA | 862.802 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 26.629.338-0 | LINARES SANCHEZ YOLISMAR | 0 | 732.000 | 47.214 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.890.257-4 | LOBOS HIJONA LUIS ALBERTO | 0 | 463.942 | 29.924 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.338.859-K | LOPEZ ALBORNOZ JACQUELINE MARLENE | 0 | 992.430 | 64.012 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.789.344-5 | LUNA VENEGAS CESAR DARIO | 0 | 781.910 | 50.433 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.626.778-8 | MADRID PARRA MACARENA DEL ROSARIO | 0 | 1.374.629 | 88.664 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.473.505-2 | MALDONADO TAPIA SEBASTIAN EDUARDO | 2.726.848 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 20.329.478-6 | MANRIQUEZ MALDONADO CONSTANZA DEBORA MARGARITA | 0 | 638.065 | 41.156 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.311.026-0 | MARTINEZ CANALES MARCELA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 28/07/2022 | 31/07/2022 | |
| 8.311.026-0 | MARTINEZ CANALES MARCELA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 27/07/2022 | |
| 8.311.026-0 | MARTINEZ CANALES MARCELA | 1.320.078 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 27/07/2022 | |
| 27.591.813-K | MEJIAS RAMIREZ GERLYS PAOLA | 0 | 727.819 | 46.944 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.313.781-9 | MELILLAN MONCADA JUAN LUIS | 1.606.355 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 26.311.504-K | MENDOZA AVILA GHINESKA LOURDES | 0 | 860.816 | 55.523 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 13.253.969-3 | MERCADO CAROCA JUAN BELARMINO | 0 | 905.066 | 58.377 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 15.603.230-1 | MIRANDA CARTAGENA JORGE ANDRES | 0 | 714.545 | 46.088 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.340.690-8 | MOLINA CARRASCO FABIAN HARRY | 0 | 750.917 | 48.434 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 26.504.055-1 | MONROY GOMEZ HECTOR MANUEL | 0 | 1.021.684 | 65.899 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.150.811-7 | MORALES BRANIFF MARIA DE LA LUZ | 2.508.000 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.692.558-3 | MUNOZ GUTIERREZ JORGE | 0 | 732.603 | 47.253 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 9.231.604-1 | NAVARRO GORDNICH INGRID VERONICA | 0 | 604.423 | 38.986 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 26.073.299-4 | OCHOA CONTRERAS CARLOS ALBERTO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 23/07/2022 | 31/07/2022 | |
| 26.073.299-4 | OCHOA CONTRERAS CARLOS ALBERTO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 22/07/2022 | |
| 26.073.299-4 | OCHOA CONTRERAS CARLOS ALBERTO | 0 | 794.530 | 51.247 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 22/07/2022 | |
| 17.734.146-0 | ONATE CEPEDA LUIS ENRIQUE | 976.422 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

Movimientos de Personal: 1. Contrataciones 2. Retiros 3. Subsidios 4. Permiso sin goce de sueldo 5. Remuneraciones 12. Reliquidación premio o bono posterior al finiquito 13. Suspensión Contrato acto de autoridad (Ley 21.227) 14. Suspensión Contrato por pacto (Ley N°21.227) 15.

Reducción de Jornada (Ley N°21.227)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

Caja de Compensación Los Andes

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207130961

8X3L9UN14K - 8PHPWC3am0 - CWgANUXPa7 - T0e8LN8KC7 - hmL2ha1mhK - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A5

| Identificación del Trabajador | | Monto Remuneraciones Imponibles | | | | Asignaciones Familiares | | | | | | | Movimiento de Personal | | | |
|-------------------------------|--|---------------------------------|-----------------------|------------------|------------|-------------------------|-------|------|------------------|------------|-----------------------|----------------------|------------------------|--------------|---------------|----------------------|
| RUT | Nombre Afiliado | Afiliados a Isapre | No Afiliados a Isapre | | | Cantidad de Cargas | | | Monto Asig. Fam. | Cod. Tramo | Pago A.F. Retroactiva | Reintegro Asig. Fam. | Cod. | Fecha Inicio | Fecha Término | Rut. Ent. Pag. Subs. |
| | | | Remuneración | Cotización 6,45% | Días Trab. | Sim. | Invl. | Mat. | | | | | | | | |
| 15.967.018-K | OROSTEGUI PONCE CESAR LUIS | 0 | 771.324 | 49.751 | 30 | 4 | 0 | 0 | 12.100 | C | 0 | 0 | 5 | | | |
| 15.716.862-2 | OSSANDON DIAZ FRANCIS ALEJANDRO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 | |
| 15.716.862-2 | OSSANDON DIAZ FRANCIS ALEJANDRO | 0 | 749.766 | 48.360 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 | |
| 9.585.692-6 | PACHECO ARANEDA MIGUEL ANGEL | 0 | 686.368 | 44.271 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 24.894.301-7 | PENA MARINO YESSICA ELOINA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 24.894.301-7 | PENA MARINO YESSICA ELOINA | 0 | 1.006.006 | 64.887 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 12.877.873-K | PEREZ ASTUDILLO CARLOS ALBERTO | 1.591.500 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 26.523.087-3 | PIERRE KERCISSAN | 0 | 655.292 | 42.266 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 25.659.262-2 | PINA CLEMENTE DRULER ANTONIO | 0 | 674.584 | 43.511 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.619.602-7 | PINO GALLARDO MANUEL DARIO | 0 | 884.266 | 57.036 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 3.985.582-8 | PINO TORO VICTOR GABRIEL | 0 | 967.221 | 62.385 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.765.106-K | PINO TUDELA MANUEL DARIO | 0 | 1.090.645 | 70.346 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.710.567-7 | POBLETE ESPINOZA MARIA CAROLINA | 0 | 1.408.429 | 90.844 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 26.136.120-5 | QUERALES CEDENO JAIR JOSE | 0 | 102.681 | 6.623 | 5 | 1 | 0 | 0 | 504 | C | 0 | 0 | 2 | | 05/07/2022 | |
| 17.864.753-9 | QUILAQUEO NAUCO YIESILA YANIRA | 0 | 531.761 | 34.298 | 28 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 04/07/2022 | 31/10/2022 | |
| 18.184.502-3 | QUINTERO FAUNDEZ JOSE LUIS | 0 | 956.724 | 61.709 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 20.082.180-7 | RAMIREZ VARGAS AMBAR CONSTANZA | 0 | 685.059 | 44.186 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.099.296-2 | REYES ROJAS GABRIELA FERNANDA | 0 | 253.875 | 16.375 | 14 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 18/07/2022 | 18/10/2022 | |
| 11.156.908-8 | REYES VIRA LUIS ALBERTO | 0 | 686.368 | 44.271 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.152.743-2 | RIQUELME ARROYO ERNESTO ALONSO | 1.600.000 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.855.821-6 | ROCA RIVAS DANIELA SOLEDAD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 | |
| 18.855.821-6 | ROCA RIVAS DANIELA SOLEDAD | 0 | 653.788 | 42.169 | 30 | 1 | 0 | 0 | 3.025 | C | 0 | 0 | 3 | 01/07/2022 | 02/07/2022 | |
| 8.661.729-3 | ROIG MARIN SUSANA HORTENCIA DEL CARMEN | 0 | 562.396 | 36.275 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.860.671-9 | ROJAS ARANDA CATALINA DE LOS ANGELES | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 17.860.671-9 | ROJAS ARANDA CATALINA DE LOS ANGELES | 0 | 635.735 | 41.004 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 11.645.079-8 | ROJAS VERGARA HECTOR BERNARDO | 0 | 887.387 | 57.236 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.077.277-K | ROJO PERALTA JORGE ANDRES | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 09/07/2022 | |
| 15.077.277-K | ROJO PERALTA JORGE ANDRES | 2.650.358 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 09/07/2022 | |
| 25.740.606-7 | ROMAN OCHOA DAVID JOSUE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 19/07/2022 | 31/07/2022 | |
| 25.740.606-7 | ROMAN OCHOA DAVID JOSUE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 18/07/2022 | |
| 25.740.606-7 | ROMAN OCHOA DAVID JOSUE | 0 | 819.573 | 52.862 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 18/07/2022 | |
| 10.954.401-9 | SAGREDO VALDES LEOPOLDO VALDEM | 0 | 1.071.371 | 69.103 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.109.741-7 | SALAZAR ALARCON ANTHONY ALEXIS | 1.551.374 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 24.787.967-6 | SALAZAR BASANTA PEDRO MANUEL | 1.034.320 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.483.309-4 | SALDANA RODRIGUEZ VERONICA DEL CARMEN | 0 | 585.562 | 37.768 | 30 | 1 | 0 | 0 | 9.571 | B | 0 | 0 | 5 | | | |
| 27.510.604-6 | SANCHEZ CEBALLOS INGRID RAQUEL | 0 | 598.935 | 38.631 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.844.704-0 | SANCHEZ LABRA JUAN RAMON | 0 | 2.095.922 | 135.187 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.446.685-5 | SANTANA CHAMORRO JONATHAN ANTONY | 0 | 663.584 | 42.801 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.689.520-1 | SAN MARTIN BASAI NELSON ANTONIO | 0 | 871.837 | 56.234 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.666.321-0 | SILVA CASTRO JACOBO ANDRES | 0 | 653.234 | 42.133 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.429.990-7 | SOTO MARTINEZ YENNIFER ANGELINA | 0 | 745.724 | 48.100 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.253.099-K | SOTO RODRIGUEZ BRUNO REINALDO | 0 | 758.240 | 48.907 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 20.034.921-0 | TORO YANEZ SASHA YABALLIZ | 0 | 539.492 | 34.797 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.436.857-9 | TORRES GOMEZ BRENDA ESTER | 0 | 1.023.623 | 66.024 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 19/07/2022 | 21/07/2022 | |
| 5.825.813-K | URRA TRONCOSO DEMETRIO FLORIDOR | 0 | 601.864 | 38.820 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 20.673.873-1 | URZUA NUNEZ IGNACIO ALBERTO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 20.673.873-1 | URZUA NUNEZ IGNACIO ALBERTO | 0 | 548.645 | 35.387 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 | |
| 9.830.852-0 | VALDES MANZANARES OMAR MARCOS | 0 | 835.738 | 53.905 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 16.637.290-9 | VALENZUELA SEPULVEDA FREDDY ESTEBAN | 0 | 596.517 | 38.475 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 19.300.791-0 | VALVERDE VALENCIA JAVIERA ANAIS | 0 | 1.200.000 | 77.400 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 31/07/2022 | |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

Movimientos de Personal: 1. Contrataciones 2. Retiros 3. Subsidios 4. Permiso sin goce de sueldo 5. Remuneraciones 12. Reliquidación premio o bono posterior al finiquito 13. Suspensión Contrato acto de autoridad (Ley 21.227) 14. Suspensión Contrato por pacto (Ley N°21.227) 15. Reducción de Jornada (Ley N°21.227)

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

Caja de Compensación Los Andes

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207130961

8X3L9UN14K - 8PHPWC3am0 - CWgANUXPa7 - T0e8LN8KC7 - hmL2ha1mhK - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A5

| | | Monto Remuneraciones Imponibles | | | | Asignaciones Familiares | | | | | | | Movimiento de Personal | | | |
|-------------------------------|-----------------------------------|---------------------------------|-----------------------|------------------|------------|-------------------------|-------|------|------------------|------------|-----------------------|----------------------|------------------------|--------------|---------------|----------------------|
| Identificación del Trabajador | | Afiliados a Isapre | No Afiliados a Isapre | | | Cantidad de Cargas | | | | | | | | | | |
| RUT | Nombre Afiliado | | Remuneración | Cotización 6,45% | Días Trab. | Sim. | Invl. | Mat. | Monto Asig. Fam. | Cod. Tramo | Pago A.F. Retroactiva | Reintegro Asig. Fam. | Cod. | Fecha Inicio | Fecha Término | Rut. Ent. Pag. Subs. |
| 6.978.282-5 | VARGAS PIZARRO SERGIO ALBERTO | 0 | 725.862 | 46.818 | 30 | 2 | 0 | 0 | 6.050 | C | 0 | 0 | 5 | | | |
| 7.707.188-1 | VARGAS SALDIVIA LUIS | 0 | 1.149.636 | 74.152 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.484.442-0 | VENEGAS ALVAREZ FELIPE ANDRES | 2.496.361 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.952.101-7 | VERGARA AYALA PAOLA IVONNE | 1.973.068 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.987.666-6 | VILLARROEL GONZALEZ EDISON MANUEL | 0 | 859.644 | 55.447 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 6.194.392-7 | VIVAR LOBOS JOSE FRANCISCO | 0 | 629.244 | 40.586 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 4.180.369-K | ZAMORANO RIQUELME HECTOR ORLAN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 29/07/2022 | 31/07/2022 | |
| 4.180.369-K | ZAMORANO RIQUELME HECTOR ORLAN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 | |
| 4.180.369-K | ZAMORANO RIQUELME HECTOR ORLAN | 0 | 761.552 | 49.120 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/07/2022 | 04/07/2022 | |
| 10.799.551-K | ZEPEDA AGUAYO GLORIA CAROLINA | 669.469 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 26.410.810-1 | ZORRILLA SANCHEZ LOURDES VICTORIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 19/07/2022 | 31/07/2022 | |
| 26.410.810-1 | ZORRILLA SANCHEZ LOURDES VICTORIA | 0 | 567.717 | 36.618 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/07/2022 | 18/07/2022 | |
| TOTALES GENERALES | | \$51.021.383 | \$83.118.245 | \$5.361.120 | | 30 | 0 | 0 | \$72.063 | | \$0 | \$0 | | | | |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

Movimientos de Personal: 1. Contrataciones 2. Retiros 3. Subsidios 4. Permiso sin goce de sueldo 5. Remuneraciones 12. Reliquidación premio o bono posterior al finiquito 13. Suspensión Contrato acto de autoridad (Ley 21.227) 14. Suspensión Contrato por pacto (Ley N°21.227) 15. Reducción de Jornada (Ley N°21.227)

DETALLE DE PAGO DE OTRAS PRESTACIONES

Caja de Compensación Los Andes

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2061202207130961

8X3L9UN14K - 8PHPWC3am0 - CWgANUXPa7 - T0e8LN8KC7 - hmL2ha1mhK -
7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A5

| Identificación del Empleador | | | | | | |
|-------------------------------|---|---------------------|--------------------|---------|-----------------|-------|
| Nombre o Razón Social: | CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | RUT: | 70.878.100-2 | |
| Identificación del Trabajador | | Créditos Personales | Convenios Dentales | Leasing | Seguros de Vida | Otros |
| RUT | Nombre Afiliado | | | | | |
| 9.493.093-6 | ARAYA PINO JOSE GABRIEL | 104.652 | 0 | 0 | 0 | 0 |
| 9.699.262-9 | ARREDONDO PARRA DANIEL ANTONIO | 23.304 | 0 | 0 | 0 | 0 |
| 11.209.620-5 | BRAVO ZAMORANO DANIEL MAURICIO | 127.934 | 0 | 83.761 | 0 | 0 |
| 9.553.018-4 | CABALLERO ECHEVERRIA JOSE LUIS | 86.425 | 0 | 0 | 0 | 0 |
| 8.547.603-3 | CAMPOS BAHAMONDES VICTOR RUBEN | 81.260 | 0 | 0 | 0 | 0 |
| 10.422.592-6 | CAMPOS ESCORZA RODOLFO HERNAN | 54.617 | 0 | 0 | 0 | 0 |
| 10.444.681-7 | CONA PENAILILLO CELIA IRENE | 0 | 0 | 8.376 | 0 | 0 |
| 8.310.319-1 | DIAZ BARAHONA LEONEL EDUARDO | 117.061 | 0 | 11.056 | 0 | 0 |
| 16.519.133-1 | HERNANDEZ TURIEL EXEQUIEL ALEJANDRO | 69.095 | 0 | 0 | 0 | 0 |
| 8.313.781-9 | MELILLAN MONCADA JUAN LUIS | 0 | 0 | 0 | 13.414 | 0 |
| 13.253.969-3 | MERCADO CAROCA JUAN BELARMINO | 113.562 | 0 | 0 | 0 | 0 |
| 8.692.558-3 | MUNOZ GUTIERREZ JORGE | 97.702 | 0 | 0 | 12.662 | 0 |
| 15.716.862-2 | OSSANDON DIAZ FRANCIS ALEJANDRO | 141.209 | 0 | 0 | 0 | 0 |
| 9.585.692-6 | PACHECO ARANEDA MIGUEL ANGEL | 61.161 | 0 | 0 | 0 | 0 |
| 24.894.301-7 | PENA MARINO YESSICA ELOINA | 146.632 | 0 | 0 | 0 | 0 |
| 18.184.502-3 | QUINTERO FAUNDEZ JOSE LUIS | 130.563 | 0 | 0 | 0 | 0 |
| 8.661.729-3 | ROIG MARIN SUSANA HORTENCIA DEL CARMEN | 0 | 0 | 0 | 9.370 | 0 |
| 24.787.967-6 | SALAZAR BASANTA PEDRO MANUEL | 134.853 | 0 | 0 | 0 | 0 |
| 9.830.852-0 | VALDES MANZANARES OMAR MARCOS | 0 | 0 | 0 | 14.958 | 0 |
| 7.707.188-1 | VARGAS SALDIVIA LUIS | 20.162 | 0 | 0 | 0 | 0 |
| 4.180.369-K | ZAMORANO RIQUELME HECTOR ORLAN | 0 | 0 | 102.858 | 0 | 0 |
| 10.799.551-K | ZEPEDA AGUAYO GLORIA CAROLINA | 111.463 | 0 | 0 | 0 | 0 |
| TOTALES ACUMULADOS | | \$ 1.621.655 | \$ 0 | 206.051 | 50.404 | 0 |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

AFP Cuprum

8X3ZNCU0H6 - e3YWWC3am6 - CWgANUXPa7 - T0e8LN85N7 - h3dWh31mh4 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A7

| | | | | | |
|---|-------------------------|----------------------------------|----------------------------|-----------------------|--------------|
| Identificación del Empleador: Empresa | | Nombre o Razón Social | | | RUT |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | | | 70.878.100-2 |
| Dirección | Comuna | Ciudad | Región | Teléfono | |
| Avenida Guanaco 2531 | CONCHALI | SANTIAGO | Región Metropolitana | 26597823 | |
| Nombre Representante Legal | RUT Representante Legal | Cambio en el Representante Legal | Código Actividad Económica | N° Trab. Dependientes | |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1.900 | |

ANTECEDENTES GENERALES

TIPO DE INGRESO

| | | | | | |
|------------------------|---------|-----------------|--|------------|------------|
| Remuneraciones del mes | X | Gratificaciones | | Desde | |
| Periodo | 07/2022 | Retroactivo | | Hasta | |
| | | Ley 19553 | | Fecha Pago | 11/08/2022 |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|-----------|
| FONDO DE PENSIONES | |
| Renta Imponible | 7.665.260 |
| Cotización Obligatoria | 876.905 |
| Seguro Invalidez y Supervivencia (SIS) | 141.041 |
| Cotización Voluntaria (APVI) | 15.000 |
| Depósito Convenido | 0 |
| Depósito en Cuenta de Ahorro | 0 |
| Aportes de Indemnización Sustitutiva | 0 |
| Cotización por Trabajos Pesados | 0 |
| AHORRO PREVISIONAL VOLUNTARIO COLECTIVO (APVC) | |
| APV Colectivo Empleador | 0 |
| APV Colectivo Trabajador | 0 |
| AFILIADO VOLUNTARIO | |
| Monto Capitalización Voluntaria | 0 |
| Monto Ahorro Voluntario | 0 |
| TOTAL A PAGAR FONDO DE PENSIONES AFP Cuprum | 1.032.946 |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | |
|--|--|---|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | 5 |
| 7.665.260 | NUMERO AFILIADOS APVC | 0 |
| | NUMERO AFILIADOS VOLUNTARIOS | 0 |

ANTECEDENTES GENERALES DEL FONDO DE CESANTIA

| | | |
|--|---|---|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. CESANTIA | 5 |
| 8.274.663 | | |

RESUMEN COTIZACIONES FONDO DE CESANTIA

| | |
|------------------------------------|---------|
| FONDO DE CESANTIA | |
| Cotización Afiliados | 34.032 |
| Cotización Empleador | 214.207 |
| TOTAL A PAGAR AL FONDO DE CESANTIA | 248.239 |


Esteban Segura R.
Gerente General

Pago Electrónico

11/08/2022
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PREVIRED

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP Cuprum

| |
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| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Período de Remuneraciones: 07/2022

Número de Folio: 2001202207163887

8X3ZNCU0H6 - e3YYWC3am6 - CWgANUXPa7 - T0e8LN85N7 - h3dWh31mh4 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 -

| Identificación del Trabajador | | Fondo de Pensiones | | | | | | | Seguro Cesantía | | | Movimiento de Personal | | |
|-------------------------------|--------------------------------------|------------------------|------------------------|---------|------------------------------|------------------|--------------------|---------------------|------------------------|---------------------|----------------------|------------------------|--------------|---------------|
| RUT | Apellido Paterno, Materno, Nombres | Remuneración Imponible | Cotización Obligatoria | SIS | Cotización Voluntaria (APVI) | N° Contrato APVI | Deposito Convenido | Dep. en Cta. Ahorro | Remuneración Imponible | Cotización Afiliado | Cotización Empleador | Cod. | Fecha Inicio | Fecha Término |
| 15.561.110-3 | ALVARADO ARAYA CLAUDIO ISRAEL | 1.379.009 | 157.759 | 25.374 | 0 | | 0 | 0 | 1.379.009 | 8.274 | 33.096 | 0 | | |
| 14.144.611-8 | ELGUETA RODRIGUEZ MACARENA ALEJANDRA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 01/07/2022 |
| 14.144.611-8 | ELGUETA RODRIGUEZ MACARENA ALEJANDRA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/07/2022 | 01/07/2022 |
| 14.144.611-8 | ELGUETA RODRIGUEZ MACARENA ALEJANDRA | 94.679 | 10.831 | 1.742 | 0 | | 0 | 0 | 94.679 | 0 | 2.840 | 3 | 01/07/2022 | 01/07/2022 |
| 11.492.018-5 | GALVEZ OSORIO ANGELA DEL CARMEN | 2.726.848 | 311.951 | 50.174 | 0 | | 0 | 0 | 3.336.251 | 20.018 | 80.070 | 0 | | |
| 9.150.811-7 | MORALES BRANIFF MARIA DE LA LUZ | 2.508.000 | 286.915 | 46.147 | 0 | | 0 | 0 | 2.508.000 | 0 | 75.240 | 0 | | |
| 18.184.502-3 | QUINTERO FAUNDEZ JOSE LUIS | 956.724 | 109.449 | 17.604 | 15.000 | | 0 | 0 | 956.724 | 5.740 | 22.961 | 0 | | |
| TOTALES GENERALES | | 7.665.260 | 876.905 | 141.041 | 15.000 | | 0 | 0 | 8.274.663 | 34.032 | 214.207 | | | |

Descripción de Códigos de Movimiento de Personal: 1:Iniciación de servicios de trabajadores contratados a plazo indefinido; 2:Cesación de los servicios prestados por el trabajador; 3:Trabajadores afectos a subsidios por incapacidad laboral; 4: Trabajadores que estén afectos a permiso sin goce de remuneraciones; 5:Incorporación en el Lugar de Trabajo; 6:Iniciación de servicios de trabajadores contratados a plazo determinado; 7:Transformación del contrato de plazo fijo a plazo indefinido; 8: Otros Movimientos (Ausentismo); 9: Reliquidación premio o bono posterior al finiquito; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

COMPROBANTE DE PAGO DE COTIZACIONES PREVISIONALES

Número de Folio: 2025202207117968

ISAPRE Isapre Cruz Blanca S.A.

8X30Pe1PC6 - 7UUGWC3am9 - CWgANUXPa7 - T0e8LN87Y2 - h3XU2W1mh6 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A8

| | | | | |
|---|-------------------------|----------------------------------|----------------------|-----------------------|
| Identificación del Empleador: Empresa | | | | |
| Nombre o Razón Social | | | RUT | Código Act. Econom. |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | 70.878.100-2 | 850022 |
| Dirección | Comuna | Ciudad | Región | Teléfono |
| Avenida Guanaco 2531 | CONCHALÍ | SANTIAGO | Región Metropolitana | 26597823 |
| Nombre Representante Legal | RUT Representante Legal | Cambio en el Representante Legal | Código Actividad | N° Trab. Dependientes |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1900 |

| Resumen de Cotizaciones Previsionales | | Antecedentes Generales | | | |
|---|-------------|----------------------------|-----------------|---------------------|-------|
| Detalle | Valores(\$) | Remun. del Mes | Gratificaciones | Desde | Hasta |
| COTIZACIÓN LEGAL DE SALUD | 1.097.261 | X | | | |
| COTIZACIÓN LEY 18.566 | 0 | | | | |
| COTIZACIÓN ADICIONAL VOLUNTARIA | 332.982 | | | | |
| TOTAL COTIZACIÓN A PAGAR | 1.430.243 | | | | |
| OTROS DESCUENTOS ISAPRE | 0 | | | | |
| TOTAL A PAGAR A LA ISAPRE Isapre Cruz Blanca S.A. | 1.430.243 | | | | |
| | | Periodo | | Código Participante | |
| | | Julio 2022 | | | |
| | | N° de Afiliados Informados | | N° de Declaración | |
| | | 10 | | | |


Esteban Segura R.
Gerente General

| |
|-------------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001).

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES A ISAPRE

ISAPRE Isapre Cruz Blanca S.A.

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Periodo de Remuneraciones: 07/2022

Número de Folio: 2025202207117968

8X30Pe1PC6 - 7UUGWC3am9 - CWgANUXPa7 - T0e8LN87Y2 - h3XU2W1mh6 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A8

| | | | | | | | | | | Movimiento de Personal | | |
|-------------------|-----|--|-----------------|-----------|---------------|------------------|--------------------|----------------|----------------|------------------------|--------------|---------------|
| RUT | FUN | Nombre | Renta Imponible | Cotiz. 7% | Ley N° 18.566 | Cotiz. Adicional | Otros Desc. Isapre | Cotiz. a Pagar | Cotiz. Pactada | Cod. | Fecha Inicio | Fecha Término |
| 9.699.262-9 | 0 | ARREDONDO PARRA DANIEL ANTONIO | 1.594.009 | 111.581 | 0 | 24.193 | 0 | 135.774 | 4.063 UF | 0 | | |
| 16.374.812-6 | 0 | BAEZ BAEZ BRENDA ESTEFANIA | 1.992.383 | 139.467 | 0 | 885 | 0 | 140.352 | 4.200 UF | 0 | | |
| 9.805.445-6 | 0 | EMBRY CRISTI CATHERINA | 2.656.178 | 185.932 | 0 | 7.220 | 0 | 193.152 | 5.780 UF | 0 | | |
| 26.803.217-7 | 0 | GONZALEZ MENDIBLE ESTEFANIA DEL CARMEN | 563.730 | 39.461 | 0 | 640 | 0 | 40.101 | 1.200 UF | 2 | | 30/07/2022 |
| 16.921.105-1 | 0 | IBARRA BRAVO CRISTIAN ALBERTO | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 2 | | 31/07/2022 |
| 16.921.105-1 | 0 | IBARRA BRAVO CRISTIAN ALBERTO | 1.526.651 | 106.866 | 0 | 0 | 0 | 106.866 | 2.150 UF | 3 | 01/07/2022 | 08/07/2022 |
| 16.473.505-2 | 0 | MALDONADO TAPIA SEBASTIAN EDUARDO | 2.726.848 | 190.879 | 0 | 0 | 0 | 190.879 | 4.100 UF | 0 | | |
| 8.311.026-0 | 0 | MARTINEZ CANALES MARCELA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 28/07/2022 | 31/07/2022 |
| 8.311.026-0 | 0 | MARTINEZ CANALES MARCELA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/07/2022 | 27/07/2022 |
| 8.311.026-0 | 0 | MARTINEZ CANALES MARCELA | 1.320.078 | 92.405 | 0 | 73.345 | 0 | 165.750 | 4.960 UF | 3 | 01/07/2022 | 27/07/2022 |
| 12.877.873-K | 0 | PEREZ ASTUDILLO CARLOS ALBERTO | 1.591.500 | 111.405 | 0 | 138.222 | 0 | 249.627 | 7.470 UF | 0 | | |
| 24.787.967-6 | 0 | SALAZAR BASANTA PEDRO MANUEL | 1.034.320 | 72.402 | 0 | 0 | 0 | 72.402 | 1.860 UF | 0 | | |
| 10.799.551-K | 0 | ZEPEDA AGUAYO GLORIA CAROLINA | 669.469 | 46.863 | 0 | 88.477 | 0 | 135.340 | 4.050 UF | 0 | | |
| TOTALES GENERALES | | | 15.675.166 | 1.097.261 | 0 | 332.982 | 0 | 1.430.243 | | | | |

Descripción de Códigos de Movimiento de Personal: 0:Sin Movimiento; 1: Contratación; 2: Retiros; 3: Subsidio; 4: Accidentes del Trabajo; 5: Permiso sin Goce de Sueldo; 13:Suspensión Contrato acto de autoridad (Ley 21.227); 14:Suspensión Contrato por pacto (Ley N°21.227); 15:Reducción de Jornada (Ley N°21.227).

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

COMPROBANTE DE PAGO DE COTIZACIONES PREVISIONALES

Número de Folio: 2080202207182699

Asociación Chilena de Seguridad (ACHS)

8X38We8T05 - eY8XWC3am5 - CWgANUXPa7 - T0e8LN8YW8 - h3gaU91mh5 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A6

| | | | |
|---|----------|----------------------------------|----------------------|
| Identificación del Empleador: Empresa | | | |
| Nombre o Razón Social | | Email | RUT |
| CORPORACION MUNICIPAL DE CONCHALI CORESAM | | carolina.espinosa@coresam.cl | 70.878.100-2 |
| Dirección | Comuna | Ciudad | Región |
| Avenida Guanaco 2531 | CONCHALÍ | SANTIAGO | Región Metropolitana |
| Nombre Representante Legal | | RUT Representante Legal | Código Act. Econom. |
| TANIA ALVARADO SOTOMAYOR | | 13.080.474-8 | 850022 |
| | | Cambio en el Representante Legal | |
| | | NO | |

| Resumen de Cotizaciones, Depósitos y Aportes | | Antecedentes Generales | | | |
|--|-------------|----------------------------|-----------------|-------------------|-------|
| Detalle | Porcentaje | Remun. del Mes | Gratificaciones | Desde | Hasta |
| TASA COTIZACIÓN | 1,27% | X | | | |
| Detalle | Valores(\$) | Periodo | | N° Contrato | |
| TOTAL REMUNERACIONES | 134.139.628 | Julio 2022 | | | |
| TOTAL A PAGAR A LA MUTUAL | 1.703.570 | N° de Afiliados Informados | | N° de Declaración | |
| | | 137 | | | |


Esteban Segura R.
Gerente General

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001).

DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2080202207182699

8X38We8T05 - eY8XWC3am5 - CWgANUXPa7 - T0e8LN8YW8 - h3gaU91mh5 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A6

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|--------------------|--------------|------------|---------------------|--------------|---------------|
| 26.640.139-6 | AGUILAR | CAMARGO | JUNYAZU JOSMAR | 751.192 | 9.540 | 0 | | |
| 10.907.221-4 | AGUILAR | LEMA | JAVIER ANDRES | 876.304 | 11.129 | 0 | | |
| 13.679.032-3 | AGUILAR | PULGAR | FRANCISCO JAVIER | 723.937 | 9.194 | 1 | | 31/07/2022 |
| 7.790.894-3 | ALAMO | HERNANDEZ | JOSE BENJAMIN | 573.185 | 7.279 | 0 | | |
| 7.775.176-9 | ALARCON | GONZALEZ | GLORIA MIRIAM | 452.531 | 5.747 | 0 | | |
| 15.561.110-3 | ALVARADO | ARAYA | CLAUDIO ISRAEL | 1.379.009 | 17.513 | 0 | | |
| 13.080.474-8 | ALVARADO | SOTOMAYOR | TANIA ALEJANDRA | 2.726.848 | 34.631 | 0 | | |
| 18.835.208-1 | ALVAREZ | IBACETA | MAX RAFAEL | 745.937 | 9.473 | 0 | | |
| 18.695.010-0 | ALVEAR | RIQUELME | ROMINA ELIZABETH | 599.507 | 7.614 | 0 | | |
| 19.485.174-K | ARANDA | CASTILLO | LUCIANO ANDRES | 667.455 | 8.477 | 0 | | |
| 19.720.223-8 | ARAVENA | PACHECO | JAVIER IGNACIO | 802.866 | 10.196 | 0 | | |
| 9.493.093-6 | ARAYA | PINO | JOSE GABRIEL | 611.943 | 7.772 | 2 | 20/07/2022 | 31/07/2022 |
| 5.907.497-0 | ARDITO | DEVOTO | CARLOS GUISEPPE | 2.437.998 | 30.963 | 2 | 25/07/2022 | 31/07/2022 |
| 10.996.139-6 | ARIAS | SAAVEDRA | DEBORA ALEJANDRA | 1.811.785 | 23.010 | 0 | | |
| 9.699.262-9 | ARREDONDO | PARRA | DANIEL ANTONIO | 1.594.009 | 20.244 | 0 | | |
| 16.374.812-6 | BAEZ | BAEZ | BRENDA ESTEFANIA | 1.992.383 | 25.303 | 0 | | |
| 5.077.667-0 | BASAI | ORTIZ | FELIX ANTONIO | 796.321 | 10.113 | 0 | | |
| 6.336.377-4 | BOUNIOT | GONZALEZ | EDUARDO ORLAN | 0 | 0 | 2 | 21/07/2022 | 31/07/2022 |
| 6.336.377-4 | BOUNIOT | GONZALEZ | EDUARDO ORLAN | 1.363.247 | 17.313 | 2 | 01/07/2022 | 13/07/2022 |
| 6.051.563-8 | BRAVO | BARRERA | JUAN LUIS | 576.809 | 7.325 | 0 | | |
| 11.209.620-5 | BRAVO | ZAMORANO | DANIEL MAURICIO | 887.387 | 11.270 | 0 | | |
| 19.707.270-9 | BURGOS | DIAZ | ALONSO ENRIQUE | 685.059 | 8.700 | 0 | | |
| 12.388.152-4 | BURGOS | MONSALVE | JUAN JOSE | 374.337 | 4.754 | 0 | | |
| 21.092.325-k | BUSTOS | PEREDES | CONSTANZA ANAIS | 405.561 | 5.151 | 0 | | |
| 9.553.018-4 | CABALLERO | ECHEVERRIA | JOSE LUIS | 558.348 | 7.091 | 0 | | |
| 19.803.711-7 | CABEZAS | OLIVARES | FELIPE IGNACIO | 667.455 | 8.477 | 0 | | |
| 18.741.585-3 | CALDERON | SAN MARTIN | MACARENA ALEJANDRA | 1.013.772 | 12.875 | 0 | | |
| 8.547.603-3 | CAMPOS | BAHAMONDES | VICTOR RUBEN | 686.370 | 8.717 | 0 | | |
| 10.422.592-6 | CAMPOS | ESCORZA | RODOLFO HERNAN | 643.351 | 8.171 | 0 | | |
| 13.918.432-7 | CARTES | ARIAS | CLAUDIO SEBASTIAN | 1.709.828 | 21.715 | 0 | | |
| 26.280.851-3 | CARVAJAL | RODRIGUEZ | JESUS EDUARDO | 0 | 0 | 2 | 01/07/2022 | 01/07/2022 |
| 26.280.851-3 | CARVAJAL | RODRIGUEZ | JESUS EDUARDO | 815.688 | 10.359 | 2 | 01/07/2022 | 01/07/2022 |
| 9.661.345-8 | CASTILLO | BURGOS | JOSE SAMUEL | 596.517 | 7.576 | 0 | | |
| 19.754.306-K | CATALAN | JORQUERA | MELANIE CAROLINA | 0 | 0 | 2 | 28/07/2022 | 31/07/2022 |
| 19.754.306-K | CATALAN | JORQUERA | MELANIE CAROLINA | 0 | 0 | 2 | 01/07/2022 | 27/07/2022 |
| 19.754.306-K | CATALAN | JORQUERA | MELANIE CAROLINA | 562.206 | 7.140 | 2 | 01/07/2022 | 27/07/2022 |
| 10.348.121-K | CEKALOVIC | LIRA | ALEJANDRO RODRIGO | 767.563 | 9.748 | 0 | | |
| 25.056.712-K | COLMENARES | RONDON | FRANCISCO JOSE | 683.176 | 8.676 | 2 | 20/07/2022 | 31/07/2022 |
| 10.444.681-7 | CONA | PENAILILLO | CELIA IRENE | 1.019.889 | 12.953 | 0 | | |
| 21.367.430-7 | CONTRERAS | AVILES | ASHLEY ALEJANDRA | 503.068 | 6.389 | 0 | | |
| 18.091.023-9 | CONTRERAS | QUINTEROS | ROMINA DEL ROSARIO | 514.935 | 6.540 | 0 | | |
| 18.229.794-1 | CUEVAS | PINO | JAVIERA ALEJANDRA | 1.159.567 | 14.727 | 2 | 21/07/2022 | 22/07/2022 |
| 12.478.186-8 | CHACON | TORRES | YANET PAOLA | 1.641.631 | 20.849 | 0 | | |
| 8.310.319-1 | DIAZ | BARAHONA | LEONEL EDUARDO | 798.532 | 10.141 | 0 | | |
| 14.144.611-8 | ELGUETA | RODRIGUEZ | MACARENA ALEJANDRA | 0 | 0 | 1 | | 01/07/2022 |
| 14.144.611-8 | ELGUETA | RODRIGUEZ | MACARENA ALEJANDRA | 0 | 0 | 2 | 01/07/2022 | 01/07/2022 |
| 14.144.611-8 | ELGUETA | RODRIGUEZ | MACARENA ALEJANDRA | 94.679 | 1.202 | 2 | 01/07/2022 | 01/07/2022 |
| 9.805.445-6 | EMBRY | CRISTI | CATHERINA | 2.656.178 | 33.733 | 0 | | |
| 19.529.115-2 | ESCODA | BASTIAS | CAMILA VALENTINA | 567.725 | 7.210 | 0 | | |
| 25.339.080-8 | FERNANDEZ | ALVARADO | SYDNEY KARINA | 827.354 | 10.507 | 2 | 01/07/2022 | 08/07/2022 |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimiento de Personal 1: Término de Contrato; 2: Licencia Médica por enfermedad o accidente común; 3: Lic.Médica por enfermedad o acc.laboral; 5: Permiso sin goce de sueldo; 6: Otros; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227); 20: Inicio Relación Laboral.

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2080202207182699

8X38We8T05 - eY8XWC3am5 - CWgANUXPa7 - T0e8LN8YW8 - h3gaU91mh5 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A6

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|----------------------------|--------------|------------|---------------------|--------------|---------------|
| 25.339.080-8 | FERNANDEZ | ALVARADO | SYDNEY KARINA | 0 | 0 | 2 | 01/07/2022 | 08/07/2022 |
| 25.339.080-8 | FERNANDEZ | ALVARADO | SYDNEY KARINA | 0 | 0 | 2 | 26/07/2022 | 31/07/2022 |
| 19.144.556-2 | FIGUEROA | ALVARADO | MARIA PAZ | 879.648 | 11.172 | 0 | | |
| 7.844.845-8 | FLORES | AGUILERA | LEONEL FERNANDO | 509.980 | 6.477 | 2 | 18/07/2022 | 28/07/2022 |
| 16.797.313-2 | FUENTES | COFRE | MAURICIO ANTONIO | 712.289 | 9.046 | 2 | 25/07/2022 | 31/07/2022 |
| 19.643.100-4 | FUENZALIDA | CHAVEZ | DAVID ALEJANDRO | 0 | 0 | 20 | 06/07/2022 | 30/09/2022 |
| 19.643.100-4 | FUENZALIDA | CHAVEZ | DAVID ALEJANDRO | 695.816 | 8.837 | 20 | 06/07/2022 | |
| 7.620.865-4 | FUENZALIDA | ECHEVERRIA | WASHINGTON SALVADOR | 1.045.860 | 13.282 | 0 | | |
| 11.492.018-5 | GALVEZ | OSORIO | ANGELA DEL CARMEN | 2.726.848 | 34.631 | 0 | | |
| 19.529.266-3 | GOMEZ | PEREZ | JOSE MANUEL | 894.126 | 11.355 | 0 | | |
| 6.229.464-7 | GOMEZ | RODRIGUEZ | LUIS FRANCISCO | 573.701 | 7.286 | 0 | | |
| 9.756.763-8 | GONZALEZ | ALVAREZ | PATRICIA ELIANA | 1.120.157 | 14.226 | 0 | | |
| 19.376.858-K | GONZALEZ | CACERES | MELANYE CONSTANZA | 714.545 | 9.075 | 0 | | |
| 9.159.118-9 | GONZALEZ | ESPINOZA | MOISES ANTONIO | 1.952.473 | 24.796 | 0 | | |
| 26.803.217-7 | GONZALEZ | MENDIBLE | ESTEFANIA DEL CARMEN | 563.730 | 7.159 | 1 | | 30/07/2022 |
| 20.330.880-9 | GUERRERO | ESPINOZA | ESTEFANY BELEN | 503.068 | 6.389 | 0 | | |
| 16.979.638-6 | GUTIERREZ | DIAZ | GERALDINE ALEXANDRA | 570.495 | 7.245 | 20 | 11/07/2022 | 30/10/2022 |
| 6.696.772-7 | GUTIERREZ | GARCIA | LUIS ROBERTO | 571.822 | 7.262 | 0 | | |
| 17.678.901-8 | GUZMAN | RODRIGUEZ | JOSE FRANCISCO | 937.619 | 11.908 | 0 | | |
| 18.950.203-6 | HERNANDEZ | GARCIA | CAMILO ALEJANDRO | 652.303 | 8.284 | 0 | | |
| 16.519.133-1 | HERNANDEZ | TURIEL | EXEQUIEL ALEJANDRO | 947.641 | 12.035 | 0 | | |
| 12.233.921-1 | HERRERA | ASTUDILLO | LEYDI PAMELA DE LA LUZ | 2.102.138 | 26.697 | 0 | | |
| 16.018.137-0 | HIDALGO | KIRSTEN | CARLOS EDUARDO | 2.199.751 | 27.937 | 0 | | |
| 16.921.105-1 | IBARRA | BRAVO | CRISTIAN ALBERTO | 0 | 0 | 1 | | 31/07/2022 |
| 16.921.105-1 | IBARRA | BRAVO | CRISTIAN ALBERTO | 1.526.651 | 19.388 | 2 | 01/07/2022 | 08/07/2022 |
| 17.816.724-3 | LEON | CANO | ANA MARIA | 862.802 | 10.958 | 0 | | |
| 26.629.338-0 | LINARES | SANCHEZ | YOLISMAR | 732.000 | 9.296 | 0 | | |
| 7.890.257-4 | LOBOS | HIJONA | LUIS ALBERTO | 463.942 | 5.892 | 0 | | |
| 14.338.859-K | LOPEZ | ALBORNOZ | JACQUELINE MARLENE | 992.430 | 12.604 | 0 | | |
| 18.789.344-5 | LUNA | VENEGAS | CESAR DARIO | 781.910 | 9.930 | 0 | | |
| 18.626.778-8 | MADRID | PARRA | MACARENA DEL ROSARIO | 1.374.629 | 17.458 | 0 | | |
| 16.473.505-2 | MALDONADO | TAPIA | SEBASTIAN EDUARDO | 2.726.848 | 34.631 | 0 | | |
| 20.329.478-6 | MANRIQUEZ | MALDONADO | CONSTANZA DEBORA MARGARITA | 638.065 | 8.103 | 0 | | |
| 8.311.026-0 | MARTINEZ | CANALES | MARCELA | 0 | 0 | 2 | 28/07/2022 | 31/07/2022 |
| 8.311.026-0 | MARTINEZ | CANALES | MARCELA | 0 | 0 | 2 | 01/07/2022 | 27/07/2022 |
| 8.311.026-0 | MARTINEZ | CANALES | MARCELA | 1.320.078 | 16.765 | 2 | 01/07/2022 | 27/07/2022 |
| 27.591.813-K | MEJIAS | RAMIREZ | GERLYS PAOLA | 727.819 | 9.243 | 0 | | |
| 8.313.781-9 | MELILLAN | MONCADA | JUAN LUIS | 1.606.355 | 20.401 | 0 | | |
| 26.311.504-K | MENDOZA | AVILA | GHINESKA LOURDES | 860.816 | 10.932 | 0 | | |
| 13.253.969-3 | MERCADO | CAROCA | JUAN BELARMINO | 905.066 | 11.494 | 0 | | |
| 15.603.230-1 | MIRANDA | CARTAGENA | JORGE ANDRES | 714.545 | 9.075 | 0 | | |
| 17.340.690-8 | MOLINA | CARRASCO | FABIAN HARRY | 750.917 | 9.537 | 0 | | |
| 26.504.055-1 | MONROY | GOMEZ | HECTOR MANUEL | 1.021.684 | 12.975 | 0 | | |
| 9.150.811-7 | MORALES | BRANIFF | MARIA DE LA LUZ | 2.508.000 | 31.852 | 0 | | |
| 8.692.558-3 | MUNOZ | GUTIERREZ | JORGE | 732.603 | 9.304 | 0 | | |
| 9.231.604-1 | NAVARRO | GORDNICH | INGRID VERONICA | 604.423 | 7.676 | 0 | | |
| 26.073.299-4 | OCHOA | CONTRERAS | CARLOS ALBERTO | 794.530 | 10.091 | 2 | 01/07/2022 | 22/07/2022 |
| 26.073.299-4 | OCHOA | CONTRERAS | CARLOS ALBERTO | 0 | 0 | 2 | 23/07/2022 | 31/07/2022 |
| 26.073.299-4 | OCHOA | CONTRERAS | CARLOS ALBERTO | 0 | 0 | 2 | 01/07/2022 | 22/07/2022 |
| 17.734.146-0 | ONATE | CEPEDA | LUIS ENRIQUE | 976.422 | 12.401 | 0 | | |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimiento de Personal 1: Término de Contrato; 2: Licencia Médica por enfermedad o accidente común; 3: Lic.Médica por enfermedad o acc.laboral; 5: Permiso sin goce de sueldo; 6: Otros; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227); 20: Inicio Relación Laboral.

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Pago Electrónico

11/08/2022
3:42 PM

PREVIRED

Periodo de Remuneraciones: 07/2022

Número de Folio: 2080202207182699

8X38We8T05 - eY8XWC3am5 - CWgANUXPa7 - T0e8LN8YW8 - h3gaU91mh5 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A6

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Terminó |
|--------------|------------------|------------------|-----------------------------|--------------|------------|---------------------|--------------|---------------|
| 15.967.018-K | OROSTEGUI | PONCE | CESAR LUIS | 771.324 | 9.796 | 0 | | |
| 15.716.862-2 | OSSANDON | DIAZ | FRANCIS ALEJANDRO | 0 | 0 | 2 | 01/07/2022 | 02/07/2022 |
| 15.716.862-2 | OSSANDON | DIAZ | FRANCIS ALEJANDRO | 749.766 | 9.522 | 2 | 01/07/2022 | 02/07/2022 |
| 9.585.692-6 | PACHECO | ARANEDA | MIGUEL ANGEL | 686.368 | 8.717 | 0 | | |
| 24.894.301-7 | PENA | MARINO | YESSICA ELOINA | 1.006.006 | 12.776 | 2 | 01/07/2022 | 01/07/2022 |
| 24.894.301-7 | PENA | MARINO | YESSICA ELOINA | 0 | 0 | 2 | 01/07/2022 | 01/07/2022 |
| 12.877.873-K | PEREZ | ASTUDILLO | CARLOS ALBERTO | 1.591.500 | 20.212 | 0 | | |
| 26.523.087-3 | PIERRE | | KERCISSAN | 655.292 | 8.322 | 0 | | |
| 25.659.262-2 | PINA | CLEMENTE | DRULER ANTONIO | 674.584 | 8.567 | 0 | | |
| 16.619.602-7 | PINO | GALLARDO | MANUEL DARIO | 884.266 | 11.230 | 0 | | |
| 3.985.582-8 | PINO | TORO | VICTOR GABRIEL | 967.221 | 12.284 | 0 | | |
| 9.765.106-K | PINO | TUDELA | MANUEL DARIO | 1.090.645 | 13.851 | 0 | | |
| 12.710.567-7 | POBLETE | ESPINOZA | MARIA CAROLINA | 1.408.429 | 17.887 | 0 | | |
| 26.136.120-5 | QUERALES | CEDENO | JAIR JOSE | 102.681 | 1.304 | 1 | | 05/07/2022 |
| 17.864.753-9 | QUILAQUEO | NAUCO | YIESILA YANIRA | 531.761 | 6.753 | 20 | 04/07/2022 | 31/10/2022 |
| 18.184.502-3 | QUINTERO | FAUNDEZ | JOSE LUIS | 956.724 | 12.150 | 0 | | |
| 20.082.180-7 | RAMIREZ | VARGAS | AMBAR CONSTANZA | 685.059 | 8.700 | 0 | | |
| 17.099.296-2 | REYES | ROJAS | GABRIELA FERNANDA | 253.875 | 3.224 | 20 | 18/07/2022 | 18/10/2022 |
| 11.156.908-8 | REYES | VIRA | LUIS ALBERTO | 686.368 | 8.717 | 0 | | |
| 16.152.743-2 | RIQUELME | ARROYO | ERNESTO ALONSO | 1.600.000 | 20.320 | 0 | | |
| 18.855.821-6 | ROCA | RIVAS | DANIELA SOLEDAD | 0 | 0 | 2 | 01/07/2022 | 02/07/2022 |
| 18.855.821-6 | ROCA | RIVAS | DANIELA SOLEDAD | 653.788 | 8.303 | 2 | 01/07/2022 | 02/07/2022 |
| 8.661.729-3 | ROIG | MARIN | SUSANA HORTENCIA DEL CARMEN | 562.396 | 7.142 | 0 | | |
| 17.860.671-9 | ROJAS | ARANDA | CATALINA DE LOS ANGELES | 0 | 0 | 2 | 01/07/2022 | 01/07/2022 |
| 17.860.671-9 | ROJAS | ARANDA | CATALINA DE LOS ANGELES | 635.735 | 8.074 | 2 | 01/07/2022 | 01/07/2022 |
| 11.645.079-8 | ROJAS | VERGARA | HECTOR BERNARDO | 887.387 | 11.270 | 0 | | |
| 15.077.277-K | ROJO | PERALTA | JORGE ANDRES | 0 | 0 | 2 | 01/07/2022 | 09/07/2022 |
| 15.077.277-K | ROJO | PERALTA | JORGE ANDRES | 2.650.358 | 33.660 | 2 | 01/07/2022 | 09/07/2022 |
| 25.740.606-7 | ROMAN | OCHOA | DAVID JOSUE | 819.573 | 10.409 | 2 | 01/07/2022 | 18/07/2022 |
| 25.740.606-7 | ROMAN | OCHOA | DAVID JOSUE | 0 | 0 | 2 | 01/07/2022 | 18/07/2022 |
| 25.740.606-7 | ROMAN | OCHOA | DAVID JOSUE | 0 | 0 | 2 | 19/07/2022 | 31/07/2022 |
| 10.954.401-9 | SAGREDO | VALDES | LEOPOLDO VALDEM | 1.071.371 | 13.606 | 0 | | |
| 13.109.741-7 | SALAZAR | ALARCON | ANTHONY ALEXIS | 1.551.374 | 19.702 | 0 | | |
| 24.787.967-6 | SALAZAR | BASANTA | PEDRO MANUEL | 1.034.320 | 13.136 | 0 | | |
| 12.483.309-4 | SALDANA | RODRIGUEZ | VERONICA DEL CARMEN | 585.562 | 7.437 | 0 | | |
| 27.510.604-6 | SANCHEZ | CEBALLOS | INGRID RAQUEL | 598.935 | 7.606 | 0 | | |
| 9.844.704-0 | SANCHEZ | LABRA | JUAN RAMON | 2.095.922 | 26.618 | 0 | | |
| 13.446.685-5 | SANTANA | CHAMORRO | JONATHAN ANTONY | 663.584 | 8.428 | 0 | | |
| 7.689.520-1 | SAN MARTIN | BASAI | NELSON ANTONIO | 871.837 | 11.072 | 0 | | |
| 16.666.321-0 | SILVA | CASTRO | JACOBO ANDRES | 653.234 | 8.296 | 0 | | |
| 19.429.990-7 | SOTO | MARTINEZ | YENNIFER ANGELINA | 745.724 | 9.471 | 0 | | |
| 9.253.099-K | SOTO | RODRIGUEZ | BRUNO REINALDO | 758.240 | 9.630 | 0 | | |
| 20.034.921-0 | TORO | YANEZ | SASHA YABALLIZ | 539.492 | 6.852 | 0 | | |
| 18.436.857-9 | TORRES | GOMEZ | BRENDA ESTER | 1.023.623 | 13.000 | 2 | 19/07/2022 | 21/07/2022 |
| 5.825.813-K | URRA | TRONCOSO | DEMETRIO FLORIDOR | 601.864 | 7.644 | 0 | | |
| 20.673.873-1 | URZUA | NUNEZ | IGNACIO ALBERTO | 548.645 | 6.968 | 2 | 01/07/2022 | 01/07/2022 |
| 20.673.873-1 | URZUA | NUNEZ | IGNACIO ALBERTO | 0 | 0 | 2 | 01/07/2022 | 01/07/2022 |
| 9.830.852-0 | VALDES | MANZANARES | OMAR MARCOS | 835.738 | 10.614 | 0 | | |
| 16.637.290-9 | VALENZUELA | SEPULVEDA | FREDDY ESTEBAN | 596.517 | 7.576 | 0 | | |
| 19.300.791-0 | VALVERDE | VALENCIA | JAVIERA ANAIS | 1.200.000 | 15.240 | 1 | | 31/07/2022 |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimiento de Personal 1: Término de Contrato; 2: Licencia Médica por enfermedad o accidente común; 3: Lic.Médica por enfermedad o acc.laboral; 5: Permiso sin goce de sueldo; 6: Otros; 13: Suspensión Contrato acto de autoridad (Ley 21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227); 20: Inicio Relación Laboral.

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)

DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

| |
|-----------------------|
| Pago Electrónico |
| 11/08/2022 3:42 PM |
| PREVIRED |

Periodo de Remuneraciones: 07/2022

Número de Folio: 2080202207182699

8X38We8T05 - eY8XWC3am5 - CWgANUXPa7 - T0e8LN8YW8 - h3gaU91mh5 - 7a3AXPMV21 - 3NM45TAXP5 - MV2W2ad1h6 - A6

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|------------------|--------------|------------|---------------------|--------------|---------------|
| 6.978.282-5 | VARGAS | PIZARRO | SERGIO ALBERTO | 725.862 | 9.218 | 0 | | |
| 7.707.188-1 | VARGAS | SALDIVIA | LUIS | 1.149.636 | 14.600 | 0 | | |
| 16.484.442-0 | VENEGAS | ALVAREZ | FELIPE ANDRES | 2.496.361 | 31.704 | 0 | | |
| 8.952.101-7 | VERGARA | AYALA | PAOLA IVONNE | 1.973.068 | 25.058 | 0 | | |
| 10.987.666-6 | VILLARROEL | GONZALEZ | EDISON MANUEL | 859.644 | 10.917 | 0 | | |
| 6.194.392-7 | VIVAR | LOBOS | JOSE FRANCISCO | 629.244 | 7.991 | 0 | | |
| 4.180.369-K | ZAMORANO | RIQUELME | HECTOR ORLAN | 0 | 0 | 2 | 29/07/2022 | 31/07/2022 |
| 4.180.369-K | ZAMORANO | RIQUELME | HECTOR ORLAN | 0 | 0 | 2 | 01/07/2022 | 04/07/2022 |
| 4.180.369-K | ZAMORANO | RIQUELME | HECTOR ORLAN | 761.552 | 9.672 | 2 | 01/07/2022 | 04/07/2022 |
| 10.799.551-K | ZEPEDA | AGUAYO | GLORIA CAROLINA | 669.469 | 8.502 | 0 | | |
| 26.410.810-1 | ZORRILLA | SANCHEZ | LOURDES VICTORIA | 567.717 | 7.210 | 2 | 01/07/2022 | 18/07/2022 |
| 26.410.810-1 | ZORRILLA | SANCHEZ | LOURDES VICTORIA | 0 | 0 | 2 | 19/07/2022 | 31/07/2022 |

Descripción de Códigos de Movimiento de Personal: 0: Sin Movimiento de Personal 1: Término de Contrato; 2: Licencia Médica por enfermedad o accidente común; 3: Lic.Médica por enfermedad o acc.laboral; 5: Permiso sin goce de sueldo; 6: Otros; 13: Suspensión Contrato acto de autoridad (Ley N°21.227); 14: Suspensión Contrato por pacto (Ley N°21.227); 15: Reducción de Jornada (Ley N°21.227); 20: Inicio Relación Laboral.

Planilla jurídicamente válida para cumplir con la exigencia contenida en el Artículo 31 DFL N°2 de 1967, ley orgánica de la Dirección del Trabajo (Ord. N° 3673/0181 del 4/10/2001)