

COMPROBANTE DE PAGO DE COTIZACIONES PREVISIONALES

Número de Folio: 2032202202002945

ISAPRE Isapre Bco. Estado

8X30ZT80h2 - 05G3WC3am7 - CWgANUXPa7 - TU2hPE9WM6 - 1TXUN1mh74 - L3AXPMVTG4 - dVmh0TXPM0 - VT9CLCChA01

| | | | | |
|---|-------------------------|----------------------------------|----------------------|-----------------------|
| 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 | CONCHALI | 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 | 169.315 | X | | | |
| COTIZACIÓN LEY 18.566 | 0 | | | | |
| COTIZACIÓN ADICIONAL VOLUNTARIA | 104.761 | | | | |
| TOTAL COTIZACIÓN A PAGAR | 274.076 | | | | |
| OTROS DESCUENTOS ISAPRE | 0 | | | | |
| TOTAL A PAGAR A LA ISAPRE Isapre Bco. Estado | 274.076 | | | | |
| | | Periodo | | Código Participante | |
| | | Febrero 2022 | | | |
| | | N° de Afiliados Informados | | N° de Declaración | |
| | | 2 | | | |


Esteban Segura R.
Gerente General
Pago Electrónico11/03/2022
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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 Isapre Bco. Estado

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|-----------------------|
| Pago Electrónico |
| 11/03/2022 3:07 PM |
| PREVIRED |

Periodo de Remuneraciones: 02/2022

Número de Folio: 2032202202002945

8X30ZT80h2 - 05G3WC3am7 - CWgANUXPa7 - TU2hPE9WM6 - 1TXUN1mh74 - L3AXPMVTG4 - dVmh0TXPM0 - VT9CLCChA01

| | | | | | | | | | | 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 | 1.052.486 | 73.674 | 0 | 44.283 | 0 | 117.957 | 3.740 UF | 2 | | 28/02/2022 |
| 6.228.862-0 | 0 | ZUNIGA GARCIA ADRIAN DOMINGO | 1.366.293 | 95.641 | 0 | 60.478 | 0 | 156.119 | 4.950 UF | 0 | | |
| TOTALES GENERALES | | | 2.418.779 | 169.315 | 0 | 104.761 | 0 | 274.076 | | | | |

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: 2080202202184501

Asociación Chilena de Seguridad (ACHS)

8X38We8T4K - 1M04WC3am5 - CWgANUXPa7 - TU2hPE91eK - h571K31mh5 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 - A4

| | | | |
|---|----------|----------------------------------|----------------------|
| 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 | CONCHALI | 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 | 1.109.820.156 | Febrero 2022 | | | |
| TOTAL A PAGAR A LA MUTUAL | 14.094.721 | N° de Afiliados Informados | | N° de Declaración | |
| | | 974 | | | |



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).

DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Pago Electrónico

11/03/2022
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PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2080202202184501

8X38We8T4K - 1M04WC3am5 - CWgANUXPa7 - TU2hPE91eK - h571K31mh5 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 - A4

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|----------------------|--------------|------------|---------------------|--------------|---------------|
| 15.799.908-7 | ABARCA | LINERO | GUILLERMO ANDRES | 1.072.382 | 13.619 | 1 | | 28/02/2022 |
| 7.691.258-0 | ABARCA | MESIAS | MARIA SOLEDAD | 1.554.601 | 19.743 | 0 | | |
| 12.477.068-8 | ABARCA | MUNOZ | SILVIA ANDREA | 1.263.299 | 16.044 | 0 | | |
| 13.281.763-4 | ABELLO | TORRES | ANDREA MARGARITA | 347.353 | 4.411 | 0 | | |
| 13.986.685-1 | ABUFON | ALVARADO | NATALIA ROSA | 1.209.222 | 15.357 | 0 | | |
| 7.685.084-4 | ACEITON | DIAZ | ESTER DEL CARMEN | 1.758.177 | 22.329 | 0 | | |
| 18.928.857-3 | ACEVEDO | HIGUERA | ANA MARIA | 1.014.014 | 12.878 | 2 | 24/02/2022 | 28/02/2022 |
| 18.928.857-3 | ACEVEDO | HIGUERA | ANA MARIA | 0 | 0 | 1 | | 28/02/2022 |
| 14.399.732-4 | ACEVEDO | ORELLANA | FERNANDO MARCELO | 527.549 | 6.700 | 1 | | 28/02/2022 |
| 6.539.738-2 | ACUNA | DONOSO | JUAN CARLOS | 1.501.522 | 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 | 804.621 | 10.219 | 1 | | 28/02/2022 |
| 10.526.819-K | ADASME | BAZUALTO | ULISES JESUS | 1.761.313 | 22.369 | 1 | | 28/02/2022 |
| 13.905.716-3 | AEDO | BERROCAL | CATERINE DEL CARMEN | 1.910.486 | 24.263 | 2 | 23/02/2022 | 28/02/2022 |
| 6.025.003-0 | AEDO | MONCADA | CLAUDIO ANTONIO | 1.728.772 | 21.955 | 0 | | |
| 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 | 21/02/2022 | 27/02/2022 |
| 17.338.374-6 | AGUILERA | ALVEAR | ANA MARIA | 1.207.041 | 15.329 | 0 | | |
| 16.415.211-1 | AGUILERA | MORALES | CHRISTOFER SEBASTIAN | 1.446.598 | 18.372 | 1 | | 28/02/2022 |
| 8.518.565-9 | AGUILERA | VENEGAS | FERNANDO ARTURO | 422.867 | 5.370 | 0 | | |
| 13.682.946-7 | AGUIRRE | ENCINA | JULIA MELISSA | 1.289.824 | 16.381 | 2 | 01/02/2022 | 28/02/2022 |
| 13.682.946-7 | AGUIRRE | ENCINA | JULIA MELISSA | 0 | 0 | 2 | 01/02/2022 | 01/02/2022 |
| 16.376.035-5 | AHUMADA | ARSENDIGA | YESSICA DEL PILAR | 989.651 | 12.569 | 1 | | 28/02/2022 |
| 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 | 1.311.412 | 16.655 | 0 | | |
| 18.118.056-0 | ALARCON | NUNEZ | BARBARA PAZ | 487.529 | 6.192 | 0 | | |
| 9.159.245-2 | ALARCON | SOTO | PAULINA DE LAS | 2.573.599 | 32.685 | 0 | | |
| 13.916.122-K | ALBORNOZ | SOTO | JOHANNA ELIZABETH | 451.952 | 5.740 | 0 | | |
| 14.141.287-6 | ALBORNOZ | VALDENEGRO | JENIFER ROMINA | 451.952 | 5.740 | 0 | | |
| 8.515.683-7 | ALEGRE | BRAVO | INES ELSA ORFILIA | 1.688.733 | 21.447 | 1 | | 28/02/2022 |
| 18.478.903-5 | ALFARO | URZUA | JOSE IGNACIO | 575.308 | 7.306 | 1 | | 28/02/2022 |
| 18.116.986-9 | ALISTE | MATHEU | ROMINA BELEN | 1.035.180 | 13.147 | 2 | 01/02/2022 | 20/02/2022 |
| 18.116.986-9 | ALISTE | MATHEU | ROMINA BELEN | 0 | 0 | 2 | 01/02/2022 | 20/02/2022 |
| 18.116.986-9 | ALISTE | MATHEU | ROMINA BELEN | 0 | 0 | 2 | 17/02/2022 | 28/02/2022 |
| 18.116.986-9 | ALISTE | MATHEU | ROMINA BELEN | 0 | 0 | 1 | | 28/02/2022 |
| 7.043.378-8 | ALMANZAR | LABARCA | MARIA SOLEDAD | 1.625.924 | 20.649 | 0 | | |
| 16.798.770-2 | ALMENDRAS | ROJO | MATHIAS | 330.851 | 4.202 | 0 | | |
| 17.172.175-K | ALMUNA | MARQUEZ | EDGARDO ALFONSO | 1.014.014 | 12.878 | 1 | | 28/02/2022 |
| 16.457.606-K | ALVARADO | ESTAY | DANIELA PAULINA | 1.108.061 | 14.072 | 0 | | |
| 9.386.071-3 | ALVAREZ | ALVIAL | JORGE RUBEN | 1.169.105 | 14.848 | 0 | | |
| 15.603.019-8 | ALVAREZ | BARRIOS | CLAUDIA DEL ROSARIO | 1.032.400 | 13.111 | 2 | 28/02/2022 | 28/02/2022 |
| 15.603.019-8 | ALVAREZ | BARRIOS | CLAUDIA DEL ROSARIO | 0 | 0 | 1 | | 28/02/2022 |
| 10.134.645-5 | ALVAREZ | LILLO | JUAN ALFONSO | 763.145 | 9.692 | 0 | | |
| 18.927.735-0 | ALVAREZ | OLGUIN | NICOLE VANESSA | 776.911 | 9.867 | 1 | | 28/02/2022 |
| 8.431.199-5 | AMAS | GATICA | ROSA CRISTINA | 477.479 | 6.064 | 0 | | |
| 18.949.162-K | AMAYA | FIGUEROA | ALEX ANTONIO | 1.024.848 | 13.016 | 1 | | 28/02/2022 |
| 15.419.856-3 | AMPUERO | RIVERA | LYDIA MARIA | 1.441.176 | 18.303 | 0 | | |
| 10.602.211-9 | ANCATRIPAI | PEREZ | FRANCISCA ROSALINDA | 1.213.991 | 15.418 | 0 | | |
| 17.306.295-8 | ANTILLO | BASTIAS | FELIPE MARCELO | 1.081.574 | 13.736 | 1 | | 28/02/2022 |

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

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Periodo de Remuneraciones: 02/2022

Número de Folio: 2080202202184501

8X38We8T4K - 1M04WC3am5 - CWgANUXPa7 - TU2hPE91eK - h571K31mh5 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 - A4

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Terminó |
|--------------|------------------|------------------|--------------------------|--------------|------------|---------------------|--------------|---------------|
| 8.404.435-0 | AQUEVEQUE | CARDENAS | ROSA ANGELICA | 947.486 | 12.033 | 0 | | |
| 15.839.208-9 | AQUEVEQUE | TEJO | MARJORIE ANN | 465.383 | 5.910 | 0 | | |
| 9.124.376-8 | ARACENA | JARA | JACQUELINE HAYBER | 1.938.020 | 24.613 | 2 | 20/02/2022 | 26/02/2022 |
| 9.400.114-5 | ARANCIBIA | ARAYA | VIRGINIA LORENA | 1.157.015 | 14.694 | 1 | | 28/02/2022 |
| 10.797.199-8 | ARANCIBIA | ARAYA | WALDO ALEJANDRO | 2.010.194 | 25.529 | 0 | | |
| 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 | 1.525.653 | 19.376 | 0 | | |
| 9.741.731-8 | ARANDA | TONACCA | XIMENA LORETO | 1.276.011 | 16.205 | 0 | | |
| 18.858.188-9 | ARANEDA | RAMIREZ | PAULINA JAVIERA | 781.980 | 9.931 | 1 | | 28/02/2022 |
| 8.018.425-5 | ARAVENA | GONZALEZ | VICTOR GONZALO | 1.459.895 | 18.541 | 1 | | 28/02/2022 |
| 16.217.941-1 | ARAVENA | MUNOZ | NICOLAS EDUARDO | 1.374.892 | 17.461 | 0 | | |
| 13.909.237-6 | ARAVENA | ROJAS | ROBERTO FRANCISCO | 1.620.995 | 20.587 | 2 | 22/02/2022 | 28/02/2022 |
| 13.909.237-6 | ARAVENA | ROJAS | ROBERTO FRANCISCO | 0 | 0 | 1 | | 28/02/2022 |
| 13.877.548-8 | ARAYA | ALCAINO | OLGA GABRIELA | 1.216.582 | 15.451 | 2 | 15/02/2022 | 28/02/2022 |
| 10.147.976-5 | ARAYA | GONZALEZ | MARIA ELENA | 1.628.103 | 20.677 | 0 | | |
| 13.549.468-2 | ARAYA | MOLINA | PAOLA XIMENA | 1.213.991 | 15.418 | 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 | 1.109.330 | 14.088 | 0 | | |
| 8.048.899-8 | ARCE | ORELLANA | CORA DENISE | 1.743.435 | 22.142 | 0 | | |
| 12.482.409-5 | ARCE | PARRA | LIZET EUGENIA | 1.451.886 | 18.439 | 0 | | |
| 15.027.042-1 | ARDILES | FIERRO | JUAN RICARDO | 1.511.152 | 19.192 | 0 | | |
| 15.963.224-5 | ARENAS | CONTRERAS | SOLANGE | 1.083.788 | 13.764 | 0 | | |
| 7.311.502-7 | ARENAS | ESQUIVEL | AMARANTA ISABEL | 2.573.599 | 32.685 | 1 | | 28/02/2022 |
| 6.696.927-4 | ARENAS | VERA | MARIA VERONICA | 2.573.599 | 32.685 | 2 | 24/02/2022 | 28/02/2022 |
| 15.710.061-0 | ARIAS | CASANOVA | LORENA TERESITA | 443.226 | 5.629 | 2 | 01/02/2022 | 10/02/2022 |
| 15.710.061-0 | ARIAS | CASANOVA | LORENA TERESITA | 0 | 0 | 2 | 01/02/2022 | 10/02/2022 |
| 15.710.061-0 | ARIAS | CASANOVA | LORENA TERESITA | 0 | 0 | 2 | 13/02/2022 | 28/02/2022 |
| 12.047.214-3 | ARIAS | CASTILLO | SUSANA AMELIA | 832.057 | 10.567 | 0 | | |
| 15.353.263-K | ARIAS | GUERRA | DANIELA IVONNE | 1.431.797 | 18.184 | 0 | | |
| 12.023.454-4 | ARIAS | HERNANDEZ | GEORGINA DE LAS MERCEDES | 575.897 | 7.314 | 0 | | |
| 20.129.663-3 | ARIAS | PADILLA | CAMILA YULISSA | 432.912 | 5.498 | 2 | 28/02/2022 | 28/02/2022 |
| 6.444.679-7 | ARMENGOL | NARANJO | TERESA PATRICIA | 1.266.418 | 16.084 | 0 | | |
| 17.480.502-4 | ARMIJO | ROJAS | MARITZA XIMENA | 1.061.232 | 13.478 | 1 | | 28/02/2022 |
| 17.098.528-1 | ARMIJO | SOTO | TOMAS SANTIAGO | 1.256.542 | 15.958 | 1 | | 28/02/2022 |
| 10.557.739-7 | ARMSTRONG | DIAZ | KARINA MARIA | 1.359.961 | 17.272 | 2 | 01/02/2022 | 27/02/2022 |
| 10.557.739-7 | ARMSTRONG | DIAZ | KARINA MARIA | 0 | 0 | 2 | 01/02/2022 | 27/02/2022 |
| 12.878.281-8 | AROCA | VARGAS | GIGLIOLA SYLVY | 1.128.697 | 14.334 | 0 | | |
| 18.570.785-7 | AROS | ROJO | DANIELA ALEJANDRA | 1.404.975 | 17.843 | 0 | | |
| 12.640.505-7 | ARREDONDO | LOPEZ | PATRICIA ANGELICA | 562.300 | 7.141 | 0 | | |
| 9.148.304-1 | ARRIAGADA | MONSALVE | RUTH MARGOT | 1.736.745 | 22.057 | 0 | | |
| 15.335.752-8 | ARRIAGADA | SALINAS | PABLO JOSE | 899.937 | 11.429 | 1 | | 28/02/2022 |
| 6.028.545-4 | ARRIAGADA | URZUA | FRANCISCO JAVIER | 813.475 | 10.331 | 0 | | |
| 17.349.754-7 | ARROYO | NOVA | ANDREA RAYEN | 1.099.954 | 13.969 | 1 | | 28/02/2022 |
| 17.681.489-6 | ARROYO | VIGOUROUX | JAVIERA PAZ | 1.014.014 | 12.878 | 1 | | 28/02/2022 |
| 14.153.825-K | ASALGADO | PEDREROS | KAREN BEATRIZ | 1.543.354 | 19.601 | 0 | | |
| 15.427.460-K | ASTORGA | NATALI | VERONICA MELECIA | 1.216.431 | 15.449 | 0 | | |
| 7.819.412-K | ASTUDILLO | RUBIO | RAUL ANTONIO | 2.573.599 | 32.685 | 1 | | 28/02/2022 |
| 9.838.645-9 | AVILA | CONTRERAS | JACQUELINE DEL CARMEN | 476.480 | 6.051 | 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

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Periodo de Remuneraciones: 02/2022

Número de Folio: 2080202202184501

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| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Terminó |
|--------------|------------------|------------------|-----------------------|--------------|------------|---------------------|--------------|---------------|
| 10.954.863-4 | AVILA | LEYTON | ELISA NOEMI | 794.418 | 10.089 | 0 | | |
| 9.161.265-8 | AVILA | SOTO | MIRIAN LILIAN | 757.563 | 9.621 | 1 | | 28/02/2022 |
| 9.476.041-0 | AZOCAR | FISCHER | DORIS RUBY | 497.772 | 6.322 | 20 | 01/02/2022 | 01/02/2022 |
| 9.476.041-0 | AZOCAR | FISCHER | DORIS RUBY | 0 | 0 | 20 | 21/02/2022 | 28/02/2023 |
| 17.108.463-6 | BAEZ | GONZALEZ | YOSELIN ALEJANDRA | 980.457 | 12.452 | 1 | | 28/02/2022 |
| 11.404.418-0 | BAEZ | URIBE | FRANCIS ELIANA | 1.381.508 | 17.545 | 0 | | |
| 14.128.501-7 | BAEZA | NAVARRETE | YASNA DEL PILAR | 495.245 | 6.290 | 0 | | |
| 17.337.989-7 | BAEZA | SOTO | KATHERINE STEPHANIE | 591.896 | 7.517 | 0 | | |
| 6.380.811-3 | BAGNARA | ORELLANA | FRANCISCO JAVIER | 451.952 | 5.740 | 0 | | |
| 12.884.063-K | BAQUEDANO | SAN JOSE | OMAR ANDRES | 421.845 | 5.357 | 20 | 21/02/2022 | 28/02/2023 |
| 7.223.013-2 | BARAHONA | IRRIBARRA | 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 | 1.760.891 | 22.363 | 0 | | |
| 11.542.947-7 | BARRIA | BARRIA | GERARDO AMADEO | 575.897 | 7.314 | 0 | | |
| 17.943.510-1 | BARRIA | RAMIREZ | GERARDO ANDRES | 1.118.729 | 14.208 | 1 | | 28/02/2022 |
| 13.249.839-3 | BARRIENTOS | ARACENA | ERIKA SUSANA | 1.282.518 | 16.288 | 1 | | 28/02/2022 |
| 16.800.684-5 | BARRIOS | INAIMAN | VERONICA PAZ | 946.900 | 12.026 | 1 | | 28/02/2022 |
| 8.131.916-2 | BARRIOS | KONIG | ELIZABETH DE LOURDES | 1.114.401 | 14.153 | 0 | | |
| 7.197.446-4 | BASCUNAN | BELMAR | GUILLERMO HERNAN | 1.356.956 | 17.233 | 0 | | |
| 10.854.503-8 | BECERRA | PERALTA | JESSICA ALEJANDRA | 679.418 | 8.629 | 0 | | |
| 13.828.337-2 | BEHER | CONTRERAS | IGNACIO ESTEBAN | 1.384.301 | 17.581 | 2 | 01/02/2022 | 21/02/2022 |
| 13.828.337-2 | BEHER | CONTRERAS | IGNACIO ESTEBAN | 0 | 0 | 2 | 01/02/2022 | 21/02/2022 |
| 13.828.337-2 | BEHER | CONTRERAS | IGNACIO ESTEBAN | 0 | 0 | 2 | 22/02/2022 | 28/02/2022 |
| 12.477.985-5 | BEISE | SAN MARTIN | MARIELA EVANGELINA | 775.364 | 9.847 | 0 | | |
| 17.734.025-1 | BENITEZ | DIAZ | PAULINA LORENA | 863.256 | 10.963 | 0 | | |
| 10.180.875-0 | BETANCOURT | OLIVA | ADRIANA DEL CARMEN | 1.285.411 | 16.325 | 0 | | |
| 17.109.503-4 | BLAS | CHEREAU | NAYARET DIANA | 421.257 | 5.350 | 0 | | |
| 17.109.323-6 | BOMBAL | CERECEDA | JENNYFER FABIOLA | 949.781 | 12.062 | 0 | | |
| 18.407.991-7 | BORQUEZ | MORALES | JOHN BRIAN | 995.446 | 12.642 | 1 | | 28/02/2022 |
| 14.152.038-5 | BOTTARI | ALFARO | ANDRES PATRICIO | 1.160.006 | 14.732 | 0 | | |
| 12.013.039-0 | BRAVO | ESPINOSA | DANITZA RUTH | 1.680.483 | 21.342 | 0 | | |
| 16.072.677-6 | BRAVO | GATICA | CINDY STEPHANIE | 892.089 | 11.330 | 0 | | |
| 10.771.954-7 | BRAVO | GONZALEZ | ANGELICA MARIA | 1.867.933 | 23.723 | 0 | | |
| 6.083.446-6 | BRAVO | HABLE | CARLOS OSVALDO | 732.603 | 9.304 | 0 | | |
| 7.747.452-8 | BRAVO | HENRIQUEZ | BERNARDITA DEL CARMEN | 1.814.474 | 23.044 | 0 | | |
| 14.153.805-5 | BRAVO | MELLA | RUBEN EDUARDO | 1.452.807 | 18.451 | 0 | | |
| 16.470.365-7 | BRAVO | PAINEN | MARCELO ANDRES | 220.396 | 2.799 | 1 | | 28/02/2022 |
| 18.476.108-4 | BRAVO | ROJAS | LILIANA FRANCISCA | 1.215.619 | 15.438 | 0 | | |
| 9.067.441-2 | BRAVO | SANDOVAL | FABIO HUMBERTO | 1.128.833 | 14.336 | 1 | | 28/02/2022 |
| 17.449.653-6 | BRAVO | SOTO | CAMILA JOSE | 1.296.518 | 16.466 | 2 | 01/02/2022 | 28/02/2022 |
| 15.382.395-2 | BRAVO | TORO | NATALIA PAZ | 1.014.014 | 12.878 | 1 | | 28/02/2022 |
| 8.821.884-1 | BRAYOVIC | FLORES | ANGELICA ORIANA | 1.439.349 | 18.280 | 0 | | |
| 9.256.551-3 | BREMER | SANCHEZ | MONICA PATRICIA | 966.632 | 12.276 | 2 | 01/02/2022 | 11/02/2022 |
| 9.256.551-3 | BREMER | SANCHEZ | MONICA PATRICIA | 0 | 0 | 2 | 01/02/2022 | 11/02/2022 |
| 18.626.055-4 | BRICENO | GONZALEZ | DONOVAN ALEXANDER | 451.952 | 5.740 | 1 | | 28/02/2022 |
| 15.932.612-8 | BRIEBA | ESPINOSA | BARBARA FABIOLA | 1.478.107 | 18.772 | 0 | | |
| 5.527.203-4 | BRIEBA | VASQUEZ | JORGE OSVALDO | 2.261.551 | 28.722 | 0 | | |
| 6.447.463-4 | BRUNA | NUNEZ | LAURA GUILLERMINA | 575.897 | 7.314 | 0 | | |
| 12.606.706-2 | BRUNA | VALENZUELA | GERARDO ENRIQUE | 1.990.691 | 25.282 | 0 | | |
| 8.005.136-0 | BRUNET | OYARZUN | PATRICIA ANGELICA | 1.794.333 | 22.788 | 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

11/03/2022
3:07 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2080202202184501

8X38We8T4K - 1M04WC3am5 - CWgANUXPa7 - TU2hPE91eK - h571K31mh5 - 7L3AXPMVT8 - GdVmhOTXP7 - MVT9CLCCh1 - A4

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|-----------------------|--------------|------------|---------------------|--------------|---------------|
| 9.660.864-0 | BUENO | INZUNZA | LAURA EUGENIA | 499.399 | 6.342 | 0 | | |
| 18.946.080-5 | BURGOS | GONZALEZ | VALENTINA | 1.044.749 | 13.268 | 2 | 01/02/2022 | 28/02/2022 |
| 9.831.986-7 | BUSTAMANTE | CARIMAN | ELIZABETH | 1.188.788 | 15.098 | 0 | | |
| 19.241.285-4 | BUSTAMANTE | CHAVEZ | JUAN EDUARDO | 869.894 | 11.048 | 1 | | 28/02/2022 |
| 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 | 1.028.030 | 13.056 | 1 | | 28/02/2022 |
| 18.528.359-3 | CABELLO | ALBORNOZ | CAMILA ERLA | 1.070.230 | 13.592 | 2 | 28/02/2022 | 28/02/2022 |
| 18.528.359-3 | CABELLO | ALBORNOZ | CAMILA ERLA | 0 | 0 | 1 | | 28/02/2022 |
| 15.484.129-6 | CABEZAS | PEDREROS | ANA KARINA | 1.108.064 | 14.072 | 1 | | 28/02/2022 |
| 9.918.358-6 | CABRERA | ARELLANO | MONICA JANET | 1.126.373 | 14.305 | 0 | | |
| 11.363.016-7 | CABRERA | MORENO | JESSICA PAOLA | 477.479 | 6.064 | 0 | | |
| 12.889.114-5 | CABRERA | SANHUEZA | ALICIA SUSANA | 561.340 | 7.129 | 1 | | 28/02/2022 |
| 17.070.445-2 | CACERES | ESPINOZA | CAROLINA ANDREA | 1.193.488 | 15.157 | 0 | | |
| 19.562.724-K | CACERES | FIGUEROA | CARMENCITA DANIELA | 793.665 | 10.080 | 1 | | 28/02/2022 |
| 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 | 1 | | 28/02/2022 |
| 16.799.885-2 | CACERES | SALGADO | AIDA BELEN | 1.171.344 | 14.876 | 0 | | |
| 17.590.596-0 | CALDERON | BALCARSE | ELEODORO JOAQUIN | 1.024.849 | 13.016 | 1 | | 28/02/2022 |
| 9.001.479-K | CALDERON | VALLEJOS | LUZ MARINA | 942.941 | 11.975 | 1 | | 28/02/2022 |
| 12.661.186-2 | CALDERON | ZUNIGA | SILVANA ANTONIETA | 1.200.124 | 15.242 | 1 | | 28/02/2022 |
| 18.360.935-1 | CAMOGILINO | ANANIAS | MARIA EUGENIA | 1.337.631 | 16.988 | 0 | | |
| 16.150.426-2 | CAMPOS | HIDALGO | PAULINA ANDREA | 1.164.590 | 14.790 | 0 | | |
| 9.961.196-0 | CAMPOS | SANDOVAL | CARMEN | 1.336.480 | 16.973 | 0 | | |
| 15.748.601-2 | CANALES | LIZANA | ORIANA FRANCISCA | 1.391.341 | 17.670 | 0 | | |
| 7.141.687-9 | CANALES | MEDINA | BERNARDITA | 1.879.466 | 23.869 | 0 | | |
| 16.149.861-0 | CANALES | MORAGA | WLADIMIR JESUS | 422.867 | 5.370 | 0 | | |
| 10.452.051-0 | CANALES | RUZ | IVONNE ALEJANDRA | 1.009.943 | 12.826 | 2 | 18/02/2022 | 28/02/2022 |
| 18.098.942-0 | CANALES | VILCHES | BENJAMIN ALEJANDRO | 997.259 | 12.665 | 0 | | |
| 11.656.326-6 | CANAVES | NAVARRO | NUBIA MACARENA | 361.012 | 4.585 | 0 | | |
| 15.411.400-9 | CANIUPIL | ORTIZ | PAOLA ANDREA | 574.908 | 7.301 | 0 | | |
| 12.866.068-2 | CARCAMO | MUNOZ | IRMA SUSANA | 1.910.486 | 24.263 | 0 | | |
| 13.676.832-8 | CARDENAS | FERNANDEZ | KAREN ROMINA | 1.209.222 | 15.357 | 0 | | |
| 7.361.353-1 | CARDENAS | SOTO | ORIANA MAGDALENA | 1.066.831 | 13.549 | 0 | | |
| 14.435.625-K | CARIPAN | PINTO | XIMENA MARCELA | 794.418 | 10.089 | 0 | | |
| 16.091.793-8 | CARIZ | ALVARADO | NATALY DANIELA | 1.192.668 | 15.147 | 0 | | |
| 7.686.018-1 | CARMONA | AGUILEF | MARISOL NANCY | 1.089.115 | 13.832 | 0 | | |
| 6.920.139-3 | CARMONA | HERNANDEZ | JOSE JESUS | 1.724.047 | 21.895 | 0 | | |
| 5.328.557-0 | CARMONA | HERNANDEZ | MARIA ISABEL | 2.573.599 | 32.685 | 1 | | 28/02/2022 |
| 12.586.097-4 | CARMONA | VASQUEZ | RICHARD FABIAN | 1.932.175 | 24.539 | 0 | | |
| 17.312.344-2 | CAROCCA | UGARTE | INGRID LISETTE | 1.743.435 | 22.142 | 0 | | |
| 18.167.699-K | CAROCCA | UGARTE | NICOLAS ANDRES | 1.061.232 | 13.478 | 1 | | 28/02/2022 |
| 19.248.590-8 | CARRASCO | CARVACHO | KARLA ODETTE | 1.209.245 | 15.357 | 0 | | |
| 9.491.523-6 | CARRASCO | CORDOVA | EDUARDO DAGOBERTO | 737.748 | 9.369 | 0 | | |
| 8.127.856-3 | CARRASCO | CORDOVA | MARGOT DEL CARMEN | 2.573.599 | 32.685 | 0 | | |
| 15.624.677-8 | CARRASCO | ESCOBAR | ROMINA VALESKA | 522.852 | 6.640 | 0 | | |
| 18.906.090-4 | CARRASCO | GONZALEZ | ELIZABETH MILENA | 474.991 | 6.032 | 0 | | |
| 9.030.453-4 | CARRASCO | MUNOZ | JOSE MANUEL | 1.779.002 | 22.593 | 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

11/03/2022
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PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2080202202184501

8X38We8T4K - 1M04WC3am5 - CWgANUXPa7 - TU2hPE91eK - h571K31mh5 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 - A4

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|-----------------------------|--------------|------------|---------------------|--------------|---------------|
| 19.162.097-6 | CARRASCO | MUNOZ | PAOLA ANDREA | 1.014.014 | 12.878 | 1 | | 28/02/2022 |
| 12.477.160-9 | CARRASCO | RACHEL | ISABEL FABIOLA | 807.708 | 10.258 | 0 | | |
| 10.070.387-4 | CARRASCO | RACHEL | SANDRA LIDIA | 813.473 | 10.331 | 0 | | |
| 12.854.193-4 | CARRENO | ARELLANO | LILIANA PAMELA | 602.467 | 7.651 | 0 | | |
| 7.319.165-3 | CARRENO | DIAZ | ROSA ELENA DE JES | 308.805 | 3.922 | 0 | | |
| 18.094.165-7 | CARRENO | LARA | CAMILA DAYAN | 980.457 | 12.452 | 1 | | 28/02/2022 |
| 5.717.955-4 | CARRETIER | PEREZ | PABLO RICARDO | 930.121 | 11.813 | 1 | | 28/02/2022 |
| 13.999.689-5 | CARRILLO | BAHAMONDES | KARINA ESTRELLA | 1.680.483 | 21.342 | 0 | | |
| 18.627.232-3 | CARRIZO | LEON | BEATRIZ ANGELA | 429.405 | 5.453 | 0 | | |
| 16.376.295-1 | CARTES | CONCHA | ANGELA CAROLINA | 1.152.962 | 14.643 | 1 | | 28/02/2022 |
| 10.509.118-4 | CARTES | MUNOZ | MARIA NANCY | 949.782 | 12.062 | 2 | 01/02/2022 | 07/02/2022 |
| 10.509.118-4 | CARTES | MUNOZ | MARIA NANCY | 0 | 0 | 2 | 01/02/2022 | 07/02/2022 |
| 10.650.352-4 | CARVAJAL | TOLEDO | ALEJANDRA DEL CARMEN | 2.438.283 | 30.966 | 0 | | |
| 16.479.565-9 | CASANOVA | LEIVA | CAROLINA FERNANDA | 1.115.188 | 14.163 | 0 | | |
| 13.480.184-0 | CASANOVA | MORALES | ROSA CAROLINA | 1.767.331 | 22.445 | 0 | | |
| 12.462.991-8 | CASTANEDA | PAEZ | AMELIA ELISA DEL CARMEN | 1.263.389 | 16.045 | 0 | | |
| 17.623.843-7 | CASTANEDA | PAEZ | SOFIA FRANCISCA EMILIA | 1.068.894 | 13.575 | 2 | 01/02/2022 | 28/02/2022 |
| 17.623.843-7 | CASTANEDA | PAEZ | SOFIA FRANCISCA EMILIA | 0 | 0 | 1 | | 28/02/2022 |
| 7.916.180-2 | CASTILLO | ALCAYAGA | ANA MARIA | 1.672.358 | 21.239 | 0 | | |
| 15.987.511-3 | CASTILLO | GONZALEZ | JORGE ANDRES | 431.854 | 5.485 | 0 | | |
| 15.312.224-5 | CASTILLO | HUNTER | CARLOS ANDRES | 1.263.299 | 16.044 | 0 | | |
| 16.679.760-8 | CASTILLO | QUIJADA | JUAN ALEJANDRO YAIN | 863.076 | 10.961 | 1 | | 28/02/2022 |
| 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 | 1 | | 28/02/2022 |
| 14.252.742-1 | CATALDO | MOLINA | HELIA DE LAS MERCEDES | 451.952 | 5.740 | 2 | 17/02/2022 | 23/02/2022 |
| 16.421.284-K | CERDA | HERNANDEZ | CAROLINA ANDREA | 1.074.705 | 13.649 | 0 | | |
| 7.695.592-1 | CERDA | HERNANDEZ | CLAUDIO ANTONIO | 1.786.486 | 22.688 | 0 | | |
| 16.746.747-4 | CERDA | SILVA | CLAUDIO IGNACIO | 530.922 | 6.743 | 0 | | |
| 12.878.064-5 | CERDA | SOTO | CELINDA DEL CARMEN | 575.897 | 7.314 | 0 | | |
| 6.926.019-5 | CESPEDES | RIVADENEIRA | MARIA CECILIA | 1.581.797 | 20.089 | 0 | | |
| 15.356.050-1 | CIENTFUEGOS | ILLANES | BARBARA CATALINA DEL CARMEN | 917.950 | 11.658 | 1 | | 28/02/2022 |
| 16.370.036-0 | CIFUENTES | ZAPATA | ALVARO ANDRES | 1.256.542 | 15.958 | 1 | | 28/02/2022 |
| 16.751.722-6 | CISTERNA | PERALTA | ENELSO JOSE | 1.231.005 | 15.634 | 0 | | |
| 11.226.737-9 | CISTERNAS | BUSTAMANTE | VERONICA LUISA | 1.533.317 | 19.473 | 1 | | 28/02/2022 |
| 16.459.995-7 | CISTERNAS | RUBILAR | PAOLA ELIANA | 1.241.943 | 15.773 | 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 | 0 | | |
| 18.625.980-7 | CLARKE | VILLABLANCA | JACQUELINE VICTORIA | 946.900 | 12.026 | 1 | | 28/02/2022 |
| 15.841.225-K | CLAVERO | GONZALEZ | PAULA ANDREA | 1.309.152 | 16.626 | 0 | | |
| 25.882.953-0 | CLEMENTE | PINO | ALEJANDRA GABRIELA | 1.307.576 | 16.606 | 0 | | |
| 5.190.378-1 | CONCHA | VILLAVICENCIO | ADRIAN GUSTAVO | 0 | 0 | 2 | 01/02/2022 | 04/02/2022 |
| 5.190.378-1 | CONCHA | VILLAVICENCIO | ADRIAN GUSTAVO | 923.642 | 11.730 | 2 | 01/02/2022 | 04/02/2022 |
| 16.837.258-2 | CONEJEROS | IZETA | TANIA ALEJANDRA | 949.772 | 12.062 | 0 | | |
| 22.707.412-4 | CONTRERAS | AGUSTIN | CARMEN ISABEL | 1.335.006 | 16.955 | 0 | | |
| 20.498.022-5 | CONTRERAS | OPAZO | NATALY BERNARDITA | 537.054 | 6.821 | 0 | | |
| 8.504.328-5 | CONTRERAS | PRIETO | GUACOLDA DEL CARMEN | 515.886 | 6.552 | 0 | | |
| 16.374.904-1 | CONTRERAS | ROJAS | ALEJANDRA SOLEDAD | 725.967 | 9.220 | 0 | | |
| 14.126.426-5 | CONTRERAS | ROJAS | JUDITH PRISCILLA | 989.648 | 12.569 | 1 | | 28/02/2022 |
| 8.828.730-4 | CORDERO | VARGAS | MARISOL DEL CARMEN | 1.248.523 | 15.856 | 0 | | |
| 9.534.185-3 | CORDOVA | CABEZAS | MARCIA | 851.584 | 10.815 | 2 | 20/02/2022 | 28/02/2022 |

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.

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DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Pago Electrónico

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Periodo de Remuneraciones: 02/2022

Número de Folio: 2080202202184501

8X38We8T4K - 1M04WC3am5 - CWgANUXPa7 - TU2hPE91eK - h571K31mh5 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 - A4

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|-------------------------|--------------|------------|---------------------|--------------|---------------|
| 16.711.586-1 | CORNEJO | CORDOVA | MELISSA SOLEDAD | 431.853 | 5.485 | 2 | 28/02/2022 | 28/02/2022 |
| 16.246.568-6 | CORNEJO | CUEVAS | MARCO ANTONIO | 962.161 | 12.219 | 0 | | |
| 16.622.763-1 | CORNEJO | FABIO | FELIPE ADOLFO | 778.963 | 9.893 | 0 | | |
| 6.976.480-0 | CORNEJO | PONCE | MARCO ANTONIO | 912.700 | 11.591 | 1 | | 28/02/2022 |
| 17.254.345-6 | COROMER | CARRILLO | EDUARDO IGNACIO | 1.081.573 | 13.736 | 1 | | 28/02/2022 |
| 15.444.195-6 | CORREA | LOBOS | ANA LUISA | 1.117.899 | 14.197 | 1 | | 28/02/2022 |
| 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 | | |
| 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 | 1 | | 28/02/2022 |
| 9.095.294-3 | COSSIO | BECCERRA | JUAN CARLOS | 851.584 | 10.815 | 0 | | |
| 10.972.446-7 | CRUZ | HASSENBERG | JAIME RODRIGO | 643.111 | 8.168 | 1 | | 28/02/2022 |
| 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 | 1 | | 28/02/2022 |
| 12.876.308-2 | CRUZ | VILLALONGA | PAULA ANDREA | 1.679.764 | 21.333 | 1 | | 28/02/2022 |
| 14.459.733-8 | CUEVAS | AMIGO | ALEJANDRA GENOVEVA | 1.649.596 | 20.950 | 0 | | |
| 12.256.551-3 | CUEVAS | SANDOVAL | GUILLERMO GERMAN | 1.247.009 | 15.837 | 1 | | 28/02/2022 |
| 7.621.484-0 | CURIHUEVENTRO | ZAPATA | MYRIAM DEL PILAR | 347.351 | 4.411 | 0 | | |
| 18.310.313-K | CHAVARRIA | VALENZUELA | ANA CAROLINA | 1.213.991 | 15.418 | 1 | | 28/02/2022 |
| 12.628.475-6 | CHAVEZ | ANDREOLI | MAXIMILIANO GIOVANNI | 684.067 | 8.688 | 0 | | |
| 15.837.483-8 | DAMIANO | KUHN W | PAULINA LIZA | 1.526.191 | 19.383 | 1 | | 28/02/2022 |
| 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 | 1.115.190 | 14.163 | 2 | 28/02/2022 | 28/02/2022 |
| 18.048.041-2 | DELGADO | INOSTROZA | BYRON MATIAS | 1.094.258 | 13.897 | 1 | | 28/02/2022 |
| 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 | 1 | | 28/02/2022 |
| 11.844.470-1 | DEL SOLAR | OSSES | CHRISTIAN JAIME SEGUNDO | 1.528.318 | 19.410 | 1 | | 28/02/2022 |
| 13.673.218-8 | DERBY | ALLENDES | FABIAN NELSON | 1.705.903 | 21.665 | 0 | | |
| 11.880.236-5 | DE LA FUENTE | CASTRO | JEANNETTE SOLEDAD | 591.903 | 7.517 | 0 | | |
| 10.929.416-0 | DE LA FUENTE | TAPIA | MARISOL DE LAS NIEVES | 314.998 | 4.000 | 0 | | |
| 10.438.083-2 | DIAZ | AVILA | EDUARDO GABRIEL | 1.073.799 | 13.637 | 1 | | 28/02/2022 |
| 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 | 1 | | 28/02/2022 |
| 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 | 1 | | 28/02/2022 |
| 14.572.796-0 | DIAZ | KRESTEFF | MARLHENS DANISSA | 1.503.513 | 19.095 | 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 | 421.063 | 5.348 | 1 | | 28/02/2022 |
| 13.548.495-4 | DIAZ | PUJADAS | SANDRA CAROLINA | 1.291.883 | 16.407 | 0 | | |
| 10.662.161-6 | DIAZ | RIADY | PAOLA SORAYA | 2.519.767 | 32.001 | 0 | | |
| 16.839.045-9 | DIAZ | SEPULVEDA | NATALIA ANDREA | 2.202.564 | 27.973 | 0 | | |
| 18.399.910-9 | DOMAICA | BARRALES | ANASTASSIA ALCESTE | 916.976 | 11.646 | 1 | | 28/02/2022 |
| 19.340.530-4 | DOMINGUEZ | TORRES | ALEJANDRA ANGELICA | 913.343 | 11.599 | 1 | | 28/02/2022 |

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

11/03/2022
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PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2080202202184501

8X38We8T4K - 1M04WC3am5 - CWgANUXPa7 - TU2hPE91eK - h571K31mh5 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 - A4

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Terminó |
|--------------|------------------|------------------|------------------------|--------------|------------|---------------------|--------------|---------------|
| 10.621.783-1 | DONKE | GONZALEZ | GRACIELA | 442.945 | 5.625 | 0 | | |
| 19.054.142-8 | DONOSO | MONCADA | MAXIMILIANO ALBERTO | 1.081.573 | 13.736 | 1 | | 28/02/2022 |
| 12.658.214-5 | DURAN | SABAT | MARLENE IVONNE | 443.225 | 5.629 | 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 | 1.583.552 | 20.111 | 0 | | |
| 10.423.691-K | ENSIGNIA | ZAPATA | IVETTE | 1.362.331 | 17.302 | 1 | | 28/02/2022 |
| 8.669.220-1 | ERICES | LOPEZ | BEATRIZ DE LOS ANGELES | 1.360.078 | 17.273 | 1 | | 28/02/2022 |
| 16.425.920-K | ESCALONA | JARA | MAGALY ESTER | 591.903 | 7.517 | 2 | 01/02/2022 | 08/02/2022 |
| 16.425.920-K | ESCALONA | JARA | MAGALY ESTER | 0 | 0 | 2 | 01/02/2022 | 08/02/2022 |
| 13.263.597-8 | ESCARATE | SABANO | LIMBA ORietta | 1.933.328 | 24.553 | 0 | | |
| 11.025.597-7 | ESCOBAR | CHAVEZ | MARY ROSA | 662.007 | 8.407 | 0 | | |
| 14.045.030-8 | ESCOBAR | NARANJO | LAIDY MAKARENNA | 994.681 | 12.632 | 1 | | 28/02/2022 |
| 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 | 0 | | |
| 17.307.510-3 | ESCUDERO | CASTILLO | JOCELYN ESTEFANIA | 1.061.039 | 13.475 | 1 | | 28/02/2022 |
| 6.974.388-9 | ESPINOZA | VEGA | SYLVIA VICTORIA | 1.546.868 | 19.645 | 0 | | |
| 12.197.833-4 | ESPINOZA | ACEVEDO | MARIA PRAXEDES | 314.276 | 3.991 | 0 | | |
| 8.543.911-1 | ESPINOZA | BARRA | DORALISA DEL CARMEN | 1.693.598 | 21.509 | 0 | | |
| 18.423.560-9 | ESPINOZA | CABRERA | CAMILA BELEN | 421.061 | 5.347 | 0 | | |
| 9.404.318-2 | ESPINOZA | CARRASCO | PEDRO ANTONIO | 1.072.936 | 13.626 | 0 | | |
| 6.908.166-5 | ESPINOZA | CUEVAS | VICTOR MANUEL | 546.615 | 6.942 | 1 | | 28/02/2022 |
| 13.586.359-9 | ESPINOZA | FAUNDEZ | NATALIA ANDREA | 1.390.965 | 17.665 | 1 | | 28/02/2022 |
| 16.797.610-7 | ESPINOZA | LOPEZ | YASNA ESTEFANIA | 1.457.546 | 18.511 | 0 | | |
| 17.073.172-7 | ESPINOZA | MIRANDA | VICTOR MANUEL | 561.239 | 7.128 | 1 | | 28/02/2022 |
| 10.858.192-1 | ESPINOZA | MONTECINO | PATRICIA LORENA | 1.349.286 | 17.136 | 1 | | 28/02/2022 |
| 16.466.455-4 | ESPINOZA | MORALES | ISRAEL JOSE | 1.044.759 | 13.268 | 0 | | |
| 17.623.081-9 | ESPINOZA | PARDO | CLAUDIA ALEJANDRA | 943.489 | 11.982 | 1 | | 28/02/2022 |
| 19.259.409-K | ESPINOZA | PEZO | CAMILA ELSA | 812.971 | 10.325 | 1 | | 28/02/2022 |
| 17.410.338-0 | ESPINOZA | SEGURA | NURY EMERITA | 451.952 | 5.740 | 0 | | |
| 16.659.547-9 | ESPINOZA | VALLEJOS | TERESITA ANDREA | 1.233.700 | 15.668 | 0 | | |
| 8.953.811-4 | ESTAY | PEREZ | GLADYS | 1.692.382 | 21.493 | 0 | | |
| 9.896.707-9 | ESTAY | SORIANO | CECILIA SOLEDAD | 516.367 | 6.558 | 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 | | |
| 16.681.295-K | ESTRADA | QUIROZ | NATALY DE LAS MERCEDES | 1.061.039 | 13.475 | 1 | | 28/02/2022 |
| 10.548.775-4 | EUJENIN | RIQUELME | LILIAN JEANNE | 1.550.299 | 19.689 | 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 | 650.401 | 8.260 | 2 | 25/02/2022 | 28/02/2022 |
| 16.150.469-6 | FERNANDEZ | GUTIERREZ | CAROLINA ISABEL | 591.903 | 7.517 | 0 | | |
| 12.875.327-3 | FERNANDEZ | VICENCIO | CINTYA JUDITH | 775.364 | 9.847 | 0 | | |
| 10.375.600-6 | FICA | LILLO | MARTA | 839.184 | 10.658 | 0 | | |
| 12.898.812-2 | FIERRO | COLLIO | ANGEL FERNANDO | 1.864.882 | 23.684 | 1 | | 28/02/2022 |
| 13.907.045-3 | FIGUEROA | CESPEDES | XANDRA TATIANA | 1.551.063 | 19.699 | 0 | | |
| 12.640.518-9 | FIGUEROA | DIAZ | CAROL LORENA | 1.734.905 | 22.033 | 0 | | |
| 17.708.303-8 | FIGUEROA | FARIAS | NICOLE MELISSA | 1.097.256 | 13.935 | 0 | | |
| 18.189.077-0 | FIGUEROA | JARAMILLO | CONSUELO NATALIA | 1.209.199 | 15.357 | 0 | | |
| 17.315.089-K | FIGUEROA | MEZA | PAMELA CONSTANZA | 1.164.590 | 14.790 | 1 | | 28/02/2022 |

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

11/03/2022
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Periodo de Remuneraciones: 02/2022

Número de Folio: 2080202202184501

8X38We8T4K - 1M04WC3am5 - CWgANUXPa7 - TU2hPE91eK - h571K31mh5 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 - A4

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|--------------------------|--------------|------------|---------------------|--------------|---------------|
| 10.071.143-5 | FLORES | AGUILERA | NANCY ERCILIA | 751.269 | 9.541 | 0 | | |
| 12.631.252-0 | FLORES | CATRILEO | VICTOR HUGO | 459.043 | 5.830 | 1 | | 28/02/2022 |
| 13.049.016-6 | FLORES | GALARCE | CARLA ANDREA | 2.180.645 | 27.694 | 0 | | |
| 8.046.817-2 | FLORES | HERNANDEZ | ALEJANDRA | 1.496.568 | 19.006 | 0 | | |
| 9.776.586-3 | FLORES | LARA | JUAN DE DIOS | 1.085.367 | 13.784 | 1 | | 28/02/2022 |
| 13.909.084-5 | FLORES | LEAL | JORGE ANTONIO | 2.192.107 | 27.840 | 0 | | |
| 8.800.568-6 | FLORES | MONTERO | RAUL GONZALO | 1.457.296 | 18.508 | 0 | | |
| 18.628.591-3 | FLORES | ROJAS | NATALIA PAZ | 416.822 | 5.294 | 0 | | |
| 13.260.472-K | FLORES | TOLEDO | GABRIELA | 1.509.196 | 19.167 | 0 | | |
| 13.260.473-8 | FLORES | TOLEDO | PAULA | 1.381.508 | 17.545 | 0 | | |
| 14.900.850-0 | FORMAS | IBANEZ | PATRICIA ISABEL | 1.291.876 | 16.407 | 0 | | |
| 17.728.271-5 | FORNE | NAVIA | CECILIA VANESSA | 1.152.962 | 14.643 | 2 | 25/02/2022 | 28/02/2022 |
| 17.728.271-5 | FORNE | NAVIA | CECILIA VANESSA | 0 | 0 | 1 | | 28/02/2022 |
| 9.531.359-0 | FUENTES | ABARCA | ALEJANDRO | 1.640.503 | 20.834 | 0 | | |
| 16.426.589-7 | FUENTES | BERRIOS | PAMELA ALEJANDRA | 1.193.488 | 15.157 | 1 | | 28/02/2022 |
| 8.875.300-3 | FUENTES | CARVAJAL | MANUEL | 451.952 | 5.740 | 0 | | |
| 14.139.973-K | FUENTES | FUENTES | LUZ | 451.952 | 5.740 | 0 | | |
| 9.401.431-K | FUENTES | LOPEZ | VICTORIA DEL CARMEN | 435.353 | 5.529 | 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 | 1 | | 28/02/2022 |
| 10.034.921-3 | FUENTES | WASILKOWSKI | NAIA TAMARA | 591.901 | 7.517 | 0 | | |
| 13.442.384-6 | FUENZALIDA | DELPANO | ANA MARIA | 604.610 | 7.679 | 0 | | |
| 15.966.716-2 | FUENZALIDA | FRIZ | SUSANA ANGELICA | 775.366 | 9.847 | 0 | | |
| 12.480.941-K | FUENZALIDA | PEREZ | ELIZABETH ANDREA | 756.309 | 9.605 | 0 | | |
| 9.404.524-K | FUENZALIDA | PEREZ | SUSANA INES | 464.776 | 5.903 | 0 | | |
| 15.418.067-2 | GAJARDO | FLORES | ALEJANDRA CECILIA | 477.479 | 6.064 | 0 | | |
| 20.400.538-9 | GALVEZ | AMESTICA | BELÉN ESTEFANIA | 443.247 | 5.629 | 1 | | 28/02/2022 |
| 16.354.333-8 | GALVEZ | ARRIAGADA | MACARENA PAZ | 1.511.165 | 19.192 | 0 | | |
| 15.563.460-K | GALVEZ | GONZALEZ | GIANINA WALESKA | 1.525.969 | 19.380 | 0 | | |
| 6.697.516-9 | GALVEZ | MOSQUERA | JUAN ANTONIO | 1.716.151 | 21.795 | 0 | | |
| 15.604.938-7 | GALLARDO | GALVEZ | CRISTIAN ANDRES | 346.773 | 4.404 | 1 | | 28/02/2022 |
| 10.756.556-6 | GALLARDO | HUERTA | MARTA DEL PILAR | 614.910 | 7.809 | 0 | | |
| 13.442.939-9 | GALLARDO | MUNOZ | JESSICA MARCELA | 542.508 | 6.890 | 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 | 1 | | 28/02/2022 |
| 17.070.397-9 | GARAY | BREVIS | LISSETTE ESTEFANIA | 1.086.491 | 13.798 | 1 | | 28/02/2022 |
| 16.594.893-9 | GARAY | GUZMAN | NICOLE ALEJANDRA | 1.081.573 | 13.736 | 1 | | 28/02/2022 |
| 11.184.553-0 | GARCÉS | ARIAS | ANA EUFROSINA | 451.952 | 5.740 | 2 | 28/02/2022 | 28/02/2022 |
| 13.149.579-K | GARCÉS | NEIRA | KAREN MARLENE | 1.295.320 | 16.451 | 0 | | |
| 17.068.924-0 | GARCIA | CISTERNAS | CRISTIAN HUGO | 1.330.142 | 16.893 | 0 | | |
| 9.093.480-5 | GARCIA | CHAPARRO | CONSUELO DE LAS MERCEDES | 1.032.400 | 13.111 | 0 | | |
| 15.802.148-K | GARCIA | HURTADO | CARLOS ALBERTO | 1.087.132 | 13.807 | 0 | | |
| 15.964.700-5 | GARCIA | PRADO | FELIPE JAVIER | 1.568.169 | 19.916 | 0 | | |
| 13.472.494-3 | GARCIA | SCHLAG | ERICA CONSTANZA | 2.097.683 | 26.641 | 0 | | |
| 9.219.103-6 | GARRIDO | OSORIO | MARIA ELENA | 431.854 | 5.485 | 0 | | |
| 17.600.025-2 | GATICA | BELTRAN | DANIELA CONSTANZA | 464.495 | 5.899 | 1 | | 28/02/2022 |
| 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 | 1 | | 28/02/2022 |
| 10.725.910-4 | GODOY | OCHOA | LORENA JACQUELINE | 1.506.936 | 19.138 | 0 | | |
| 10.723.610-4 | GODOY | OCHOA | SANDRA CECILIA | 1.322.388 | 16.794 | 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)

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Asociación Chilena de Seguridad (ACHS)

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8X38We8T4K - 1M04WC3am5 - CWgANUXPa7 - TU2hPE91eK - h571K31mh5 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 - A4

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|----------------------|--------------|------------|---------------------|--------------|---------------|
| 15.609.955-4 | GOMEZ | CHACON | NAYARY BELEN | 1.265.528 | 16.072 | 0 | | |
| 8.543.616-3 | GOMEZ | MORAN | ANA MARIA | 1.958.569 | 24.874 | 0 | | |
| 8.749.636-8 | GONZALEZ | AGUILERA | ALFONSO EDUARDO | 1.750.513 | 22.232 | 0 | | |
| 18.154.045-1 | GONZALEZ | ALMEIDA | FRANCIS ANDREA | 476.548 | 6.052 | 1 | | 28/02/2022 |
| 9.150.698-K | GONZALEZ | CARRENO | ANGEL MAURICIO | 967.226 | 12.284 | 1 | | 28/02/2022 |
| 16.117.756-3 | GONZALEZ | CELIS | JOCELYN ALEXANDRA | 775.366 | 9.847 | 0 | | |
| 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 | 01/02/2022 | 08/02/2022 |
| 6.864.808-4 | GONZALEZ | CRUZ | VIRGINIA DEL CARMEN | 591.916 | 7.517 | 2 | 01/02/2022 | 08/02/2022 |
| 15.606.644-3 | GONZALEZ | DIAZ | CRISTINA DANIELA | 375.736 | 4.772 | 0 | | |
| 14.323.941-1 | GONZALEZ | ESPINOZA | JUAN PABLO | 737.800 | 9.370 | 0 | | |
| 10.473.941-5 | GONZALEZ | ESTAY | MARIA AURORA | 451.952 | 5.740 | 0 | | |
| 16.220.440-8 | GONZALEZ | GONZALEZ | ROMINA ANDREA | 1.557.351 | 19.778 | 0 | | |
| 15.415.089-7 | GONZALEZ | HERRAZ | CAROLINA ALEJANDRA | 1.242.174 | 15.776 | 0 | | |
| 8.860.557-8 | GONZALEZ | JERIA | GLORIA ELIZABETH | 352.266 | 4.474 | 0 | | |
| 9.841.402-9 | GONZALEZ | MAYA | JEANNETTE DEL CARMEN | 644.245 | 8.182 | 0 | | |
| 8.968.640-7 | GONZALEZ | OLGUIN | XIMENA CECILIA | 1.429.327 | 18.152 | 0 | | |
| 7.012.142-5 | GONZALEZ | OLIVOS | JUDITH GABRIEL | 1.474.914 | 18.731 | 0 | | |
| 15.413.245-7 | GONZALEZ | PARRA | PEDRO ARIEL | 1.355.314 | 17.212 | 0 | | |
| 9.404.250-K | GONZALEZ | PAVEZ | CRISTINA LEONOR | 1.292.380 | 16.413 | 0 | | |
| 26.907.557-0 | GONZALEZ | PORTEZ | JHON JAIRO | 451.952 | 5.740 | 0 | | |
| 13.884.405-6 | GONZALEZ | QUEROL | PATRICIA ANDREA | 645.688 | 8.200 | 0 | | |
| 13.036.007-6 | GONZALEZ | QUEZADA | JEANETTE PAOLA | 462.259 | 5.871 | 0 | | |
| 9.991.156-5 | GONZALEZ | QUINTEROS | GLORIA DEL CARMEN | 451.952 | 5.740 | 0 | | |
| 9.975.449-4 | GONZALEZ | REPETTO | ROSSANA LORETO | 620.697 | 7.883 | 0 | | |
| 7.330.631-0 | GONZALEZ | SANTOS | LUZ MARGARITA | 1.543.172 | 19.598 | 0 | | |
| 15.604.539-K | GONZALEZ | SAN MARTIN | JESSICA DEL CARMEN | 704.563 | 8.948 | 0 | | |
| 13.914.513-5 | GONZALEZ | VINET | DANIELA ANDREA | 1.997.361 | 25.366 | 1 | | 28/02/2022 |
| 15.373.167-5 | GONZALEZ | VINET | PAULINA ALEJANDRA | 1.183.089 | 15.025 | 1 | | 28/02/2022 |
| 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 | 1 | | 28/02/2022 |
| 12.270.936-1 | GUAJARDO | MEZA | VERONICA MAGDALENA | 843.240 | 10.709 | 1 | | 28/02/2022 |
| 12.247.844-0 | GUERRA | BASTIDAS | JUAN PABLO | 1.100.068 | 13.971 | 0 | | |
| 11.265.210-8 | GUERRA | HERRERA | ELIZABETH DEL CARMEN | 716.778 | 9.103 | 0 | | |
| 16.145.730-2 | GUERRA | URRA | JOYSE ALEJANDRA | 1.354.239 | 17.199 | 1 | | 28/02/2022 |
| 9.214.412-7 | GUERRERO | BURGOS | AMELIA ROSA | 763.796 | 9.700 | 0 | | |
| 18.090.249-K | GUERRERO | JOFRE | KARLA | 919.217 | 11.674 | 1 | | 28/02/2022 |
| 7.773.827-4 | GUERRERO | OSSANDON | MIRIAM DE LOURDES | 1.323.573 | 16.809 | 0 | | |
| 13.884.942-2 | GUERRERO | QUEZADA | MARIELA HERMINIA | 538.811 | 6.843 | 0 | | |
| 11.255.692-3 | GUERRERO | RAMOS | LETICIA DEL CARMEN | 1.708.085 | 21.693 | 0 | | |
| 9.907.384-5 | GUILLÉN | PENA | ROMINA | 1.617.448 | 20.542 | 0 | | |
| 9.216.336-9 | GUTIERREZ | AYALA | JULIA ISABEL | 1.487.971 | 18.897 | 0 | | |
| 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 | | |
| 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 | 0 | | |
| 12.654.061-2 | GUZMAN | DELGADO | YOANA EDITH | 515.146 | 6.542 | 0 | | |
| 17.072.109-8 | GUZMAN | HERNANDEZ | GIZZELLA DAMARIS | 562.306 | 7.141 | 0 | | |
| 8.591.637-8 | GUZMAN | SANCHEZ | NORA ELIZABETH | 1.204.064 | 15.292 | 0 | | |
| 12.877.307-K | GUZMAN | VELIZ | SARA VERONICA | 1.172.640 | 14.893 | 1 | | 28/02/2022 |

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

11/03/2022
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PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2080202202184501

8X38We8T4K - 1M04WC3am5 - CWgANUXPa7 - TU2hPE91eK - h571K31mh5 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 - A4

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|------------------------------|--------------|------------|---------------------|--------------|---------------|
| 8.964.851-3 | GUZMAN | VERGARA | XIMENA DEL ROSARIO | 451.952 | 5.740 | 0 | | |
| 7.687.464-6 | HANKE | RIEDERER | HANS ALEX | 1.760.008 | 22.352 | 0 | | |
| 16.406.418-2 | HENRIQUEZ | ALVAREZ | CLAUDIA STEPHANY | 703.986 | 8.941 | 0 | | |
| 13.440.719-0 | HENRIQUEZ | JEREZ | GABRIEL ALEJANDRO | 1.238.792 | 15.733 | 1 | | 28/02/2022 |
| 7.078.070-4 | HENRIQUEZ | TORRES | MARIA ANGELICA | 451.952 | 5.740 | 0 | | |
| 17.840.968-9 | HENRIQUEZ | VEGA | MARIA ANTONIETA | 1.330.170 | 16.893 | 0 | | |
| 15.566.420-7 | HERNANDEZ | BADILLA | PAZ CAROLINA | 518.390 | 6.584 | 0 | | |
| 7.101.420-7 | HERNANDEZ | BRAVO | NANCY ESTER | 1.642.889 | 20.865 | 0 | | |
| 8.516.854-1 | HERNANDEZ | FERNANDEZ | ADRIANA | 1.868.579 | 23.731 | 0 | | |
| 14.163.065-2 | HERNANDEZ | GONZALEZ | DANIEL HUMBERTO | 2.002.968 | 25.438 | 1 | | 28/02/2022 |
| 18.447.832-3 | HERNANDEZ | GONZALEZ | MATIAS ISMAEL | 1.144.411 | 14.534 | 1 | | 28/02/2022 |
| 7.465.720-6 | HERNANDEZ | HERNANDEZ | HUMBERTO FLORENCIO | 864.795 | 10.983 | 0 | | |
| 12.362.759-8 | HERNANDEZ | KRAUSE | MARIA ESTER | 1.773.811 | 22.527 | 0 | | |
| 8.952.792-9 | HERNANDEZ | LETELIER | 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 | 918.472 | 11.665 | 1 | | 28/02/2022 |
| 8.318.918-5 | HERNANDEZ | TORRES | SARA LUISA | 477.479 | 6.064 | 0 | | |
| 15.801.072-0 | HERRERA | GARCIA | MARCELA ALEJANDRA DEL CARMEN | 863.009 | 10.960 | 1 | | 28/02/2022 |
| 13.058.365-2 | HERRERA | HENRIQUEZ | URSULA ANDREA | 1.337.633 | 16.988 | 0 | | |
| 10.116.388-1 | HERRERA | MOLINA | VALENTINA HORTENSIA | 1.484.261 | 18.850 | 1 | | 28/02/2022 |
| 17.672.519-2 | HERRERA | MONTES | GABRIEL ADOLFO ENRIQUE | 1.117.268 | 14.189 | 1 | | 28/02/2022 |
| 16.953.176-5 | HERRERA | REYES | CYNTHIA LORRAINE ALEJANDRA | 935.163 | 11.877 | 1 | | 28/02/2022 |
| 16.094.156-1 | HERRERA | ROBLES | CAROLINA IRENE | 967.226 | 12.284 | 0 | | |
| 15.601.390-0 | HERRERA | VENEGAS | PAMELA ANDREA | 1.079.377 | 13.708 | 0 | | |
| 12.672.801-8 | HERRERA | ZENTENO | GERMAN NESTOR | 273.973 | 3.479 | 1 | | 28/02/2022 |
| 19.546.885-0 | HIDALGO | CARRASCO | LUCIA ROSARIO | 980.457 | 12.452 | 1 | | 28/02/2022 |
| 7.901.822-8 | HIDALGO | NUNEZ | EMILIO | 1.443.432 | 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 | | |
| 13.655.042-K | HUICHAO | CALLUPE | EVA CRISTINA | 1.913.809 | 24.305 | 0 | | |
| 15.603.519-K | HURTADO | BARROS | KAREN ADRIANA | 1.404.713 | 17.840 | 0 | | |
| 15.607.734-8 | HURTADO | PEREIRA | PAULINA MARGARITA | 1.448.043 | 18.390 | 0 | | |
| 6.558.648-7 | IGLESIAS | IGLESIAS | ROSA DEL CARMEN | 763.146 | 9.692 | 0 | | |
| 15.602.876-2 | INOJOSA | ROJAS | CRISTIAN DAVID | 476.976 | 6.058 | 2 | 01/02/2022 | 27/02/2022 |
| 15.602.876-2 | INOJOSA | ROJAS | CRISTIAN DAVID | 0 | 0 | 2 | 01/02/2022 | 27/02/2022 |
| 15.602.876-2 | INOJOSA | ROJAS | CRISTIAN DAVID | 0 | 0 | 2 | 28/02/2022 | 28/02/2022 |
| 18.091.202-9 | INOSTROZA | DIAZ | TAMARA ANDREA | 1.306.950 | 16.598 | 0 | | |
| 13.661.068-6 | IPINZA | BOLIVAR | MARCELO ANDRES | 1.635.695 | 20.773 | 1 | | 28/02/2022 |
| 17.052.755-0 | ISLA | MUNOZ | MARTA AURORA | 1.246.170 | 15.826 | 0 | | |
| 15.640.709-7 | ISLER | GARCIA | OMAR ANTONIO | 1.150.547 | 14.612 | 0 | | |
| 18.358.962-8 | ITURRIETA | PEREDES | CONSTANZA PAZ | 1.306.950 | 16.598 | 0 | | |
| 15.412.612-0 | JANA | BUSTAMANTE | VANESSA VALERIA | 421.063 | 5.348 | 1 | | 28/02/2022 |
| 17.590.525-1 | JANA | RIVERA | MILTHON SEBASTIAN | 1.209.239 | 15.357 | 2 | 28/02/2022 | 28/02/2022 |
| 12.483.749-9 | JARA | AVILA | ANGELICA VIVIANA | 1.429.175 | 18.151 | 0 | | |
| 15.192.770-K | JARA | BARRERA | CLAUDIA ANDREA | 375.732 | 4.772 | 0 | | |
| 13.956.872-9 | JARA | GATICA | CATHERINE ELIANA | 1.100.670 | 13.979 | 0 | | |
| 15.607.645-7 | JARAMILLO | BECERRA | DALMA MACARENA | 1.429.554 | 18.155 | 0 | | |
| 15.542.271-8 | JELDRES | CORREA | MANUEL FERNANDO | 2.092.438 | 26.574 | 1 | | 28/02/2022 |

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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 COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Pago Electrónico

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PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2080202202184501

8X38We8T4K - 1M04WC3am5 - CWgANUXPa7 - TU2hPE91eK - h571K31mh5 - 7L3AXPMVT8 -
GdVmh0TXP7 - MVT9CLCCh1 - A4

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Terminó |
|--------------|------------------|------------------|----------------------|--------------|------------|---------------------|--------------|---------------|
| 10.638.945-4 | JERALDO | PENALOZA | LORENA JACQUELINE | 742.502 | 9.430 | 0 | | |
| 6.021.929-K | JEREZ | ARELLANO | CHRISTIAN AUGUSTO | 0 | 0 | 2 | 24/02/2022 | 28/02/2022 |
| 6.021.929-K | JEREZ | ARELLANO | CHRISTIAN AUGUSTO | 1.925.164 | 24.450 | 2 | 21/02/2022 | 23/02/2022 |
| 10.125.554-9 | JIMENEZ | CACERES | LUIS RODOLFO ENRIQUE | 1.386.152 | 17.604 | 0 | | |
| 17.731.489-7 | JOPIA | PINO | DANIELA CAROLINA | 1.232.700 | 15.655 | 0 | | |
| 9.071.449-K | LAFFERTE | CESPEDES | SILVIA ROSSA | 763.147 | 9.692 | 0 | | |
| 13.172.430-6 | LAGOS | FERNANDEZ | MARIA GABRIELA | 1.687.030 | 21.425 | 0 | | |
| 8.656.733-4 | LAGOS | GALVEZ | MARIA DEL ROSARIO | 1.497.604 | 19.020 | 0 | | |
| 10.595.583-9 | LAGOS | YEVENES | MARGARITA DEL CARMEN | 451.952 | 5.740 | 0 | | |
| 8.318.744-1 | LANDEROS | GONZALEZ | JUAN RAMIRO | 789.799 | 10.030 | 0 | | |
| 15.416.756-0 | LANYON | LANYON | MICHAEL DAVID | 1.237.361 | 15.714 | 0 | | |
| 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 | 1 | | 28/02/2022 |
| 16.796.720-5 | LAUTRAMAN | CALVIQUEO | CAROLINA ANDREA | 352.248 | 4.474 | 0 | | |
| 10.402.028-3 | LAVAL | ALGUERNO | PATRICIA VALENTINA | 864.445 | 10.978 | 1 | | 28/02/2022 |
| 16.724.073-9 | LAVALLE | SILVA | PIA CONSUELO | 1.175.711 | 14.932 | 0 | | |
| 13.242.664-3 | LAZO | BARRAZA | MARIO PATRICIO | 1.355.346 | 17.213 | 0 | | |
| 8.042.179-6 | LEAL | ROMERO | GLORIA REBECA | 958.336 | 12.171 | 1 | | 28/02/2022 |
| 8.375.411-7 | LEMA | GARCIA | MARIA FILOMENA | 1.138.381 | 14.457 | 0 | | |
| 7.102.692-2 | LEON | AHUMADA | MARCIA ANDREA | 1.899.668 | 24.126 | 2 | 23/02/2022 | 24/02/2022 |
| 9.217.661-4 | LEON | GUTIERREZ | XIMENA PATRICIA | 1.360.456 | 17.278 | 0 | | |
| 7.935.660-3 | LEPE | ALVAREZ | ALEJANDRA | 1.157.664 | 14.702 | 0 | | |
| 12.064.857-8 | LEPE | ALVAREZ | ESTER ELENA | 1.067.149 | 13.553 | 0 | | |
| 13.562.230-3 | LETELIER | LOYOLA | JUANA ANDREA | 989.648 | 12.569 | 1 | | 28/02/2022 |
| 16.248.413-3 | LEYTON | LEYTON | IVA JANICE | 1.183.017 | 15.024 | 1 | | 28/02/2022 |
| 17.921.129-7 | LEYTON | SANTANDER | ROCIO EDITH | 1.367.599 | 17.369 | 0 | | |
| 17.903.754-8 | LIEMPI | HIDALGO | MARIA VERONICA | 1.162.153 | 14.759 | 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 | 0 | | |
| 18.088.170-0 | LOBOS | BECERRA | JORGE CHRISTIAN | 837.453 | 10.636 | 1 | | 28/02/2022 |
| 7.937.760-0 | LOPEZ | ALCAINO | LILIAN IRENE | 1.806.343 | 22.941 | 2 | 28/02/2022 | 28/02/2022 |
| 8.348.472-1 | LOPEZ | BREQUE | MERCY VIVIAN | 1.651.456 | 20.973 | 0 | | |
| 10.244.300-4 | LOPEZ | DIAZ | MARIA ISABEL | 1.911.482 | 24.276 | 0 | | |
| 15.603.113-5 | LOPEZ | ESCUDERO | GISELLE ANDREA | 935.163 | 11.877 | 0 | | |
| 17.730.256-2 | LOPEZ | QUINON | DARLIN FRANCESCA | 477.479 | 6.064 | 0 | | |
| 17.073.600-1 | LOPEZ | SAEZ | PAULA KARLA | 1.285.260 | 16.323 | 0 | | |
| 14.136.171-6 | LOPEZ | SILVA | MARIELA ANDREA | 1.149.880 | 14.603 | 0 | | |
| 19.185.020-3 | LOYOLA | AVILES | JAVIERA BELEN | 966.299 | 12.272 | 1 | | 28/02/2022 |
| 10.333.210-9 | LUENGO | CASTRO | VERONICA SELVA | 2.119.496 | 26.918 | 1 | | 28/02/2022 |
| 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 | 0 | | |
| 15.933.448-1 | MACHUCA | CACERES | BARBARA ANDREA | 1.164.590 | 14.790 | 0 | | |
| 13.565.215-6 | MADRID | GARRO | ELIZABETH ALEJANDRA | 1.477.604 | 18.766 | 0 | | |
| 16.147.840-7 | MALDONADO | ARAYA | CLAUDIA DEL ROSARIO | 1.175.711 | 14.932 | 0 | | |
| 27.032.995-0 | MALDONADO | CHIRINOS | YSABEL COROMOTO | 179.936 | 2.285 | 1 | | 28/02/2022 |
| 15.420.552-7 | MALDONADO | ENCINA | MICHELLE CATHERINE | 794.418 | 10.089 | 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 | | |

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| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|------------------------|--------------|------------|---------------------|--------------|---------------|
| 9.847.322-K | MANRIQUEZ | CASTRUCCIO | LORENA ANGELICA | 2.358.415 | 29.952 | 1 | | 28/02/2022 |
| 11.974.658-2 | MANRIQUEZ | CELIS | JESSICA ISABEL | 1.705.141 | 21.655 | 1 | | 28/02/2022 |
| 15.743.624-4 | MANRIQUEZ | CORREA | CLAUDIA ANDREA | 1.459.722 | 18.538 | 0 | | |
| 11.835.749-3 | MARABOLI | FLORES | JULIO ANDRES | 1.817.178 | 23.078 | 0 | | |
| 17.341.074-3 | MARAMBIO | MARTINEZ | ROMINA ANGAROA | 949.782 | 12.062 | 0 | | |
| 11.848.688-9 | MARIN | ARANDA | GLADYS LORENA | 1.513.403 | 19.220 | 0 | | |
| 18.330.860-2 | MARIN | ZURITA | DANIELA ELIZABETH | 621.499 | 7.893 | 0 | | |
| 7.697.623-6 | MARQUEZ | VALENZUELA | AURORA ISABEL | 763.146 | 9.692 | 0 | | |
| 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 | 1 | | 28/02/2022 |
| 13.942.893-5 | MARTINEZ | COFRE | ERIC ISAIAS | 1.247.011 | 15.837 | 1 | | 28/02/2022 |
| 9.091.340-9 | MARTINEZ | GARCES | CECILIA DEL CARMEN | 451.952 | 5.740 | 0 | | |
| 14.124.017-K | MARTINEZ | GONZALEZ | PALOMA ANTONIA | 528.793 | 6.716 | 0 | | |
| 11.650.280-1 | MARTINEZ | JARA | RODOLFO ANTONIO | 1.299.368 | 16.502 | 1 | | 28/02/2022 |
| 15.359.638-7 | MARTINEZ | RODRIGUEZ | JOSE JONATHAN | 1.052.486 | 13.367 | 1 | | 28/02/2022 |
| 19.930.996-K | MARTINEZ | ROJAS | JACQUELINE BELEN | 451.952 | 5.740 | 2 | 01/02/2022 | 28/02/2022 |
| 19.930.996-K | MARTINEZ | ROJAS | JACQUELINE BELEN | 0 | 0 | 2 | 01/02/2022 | 28/02/2022 |
| 7.896.228-3 | MARTINEZ | VENEGAS | PATRICIO MANUEL | 606.306 | 7.700 | 0 | | |
| 6.344.665-3 | MASSU | HAUENSTEIN | MARIA MAGDALENA | 1.972.656 | 25.053 | 2 | 22/02/2022 | 28/02/2022 |
| 17.771.190-K | MATTA | CISTERNAS | MAGALY FERNANDA | 979.139 | 12.435 | 1 | | 28/02/2022 |
| 8.046.561-0 | MATURANA | ASTUDILLO | MERCEDES DIGNA | 688.381 | 8.742 | 0 | | |
| 8.498.075-7 | MAUREIRA | FERNANDEZ | CAMILO ENRIQUE | 619.122 | 7.863 | 0 | | |
| 10.517.022-K | MEDEL | SUAREZ | VICTOR ANTONIO | 1.617.891 | 20.547 | 0 | | |
| 16.147.143-7 | MEDINA | GAJARDO | AYDELINA DE LOURDES | 418.725 | 5.318 | 1 | | 28/02/2022 |
| 16.796.913-5 | MEDINA | MORAGA | GLORIA RINA | 802.454 | 10.191 | 2 | 28/02/2022 | 28/02/2022 |
| 17.182.206-8 | MEJIAS | POBLETE | DANIELA DE LOS ANGELES | 903.101 | 11.469 | 1 | | 28/02/2022 |
| 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 | | |
| 12.014.958-K | MERIDA | CADIZ | ENRIQUE FRANCISCO | 1.499.039 | 19.038 | 0 | | |
| 13.270.737-5 | MERINO | PINTO | MADELIN LIZET | 1.127.932 | 14.325 | 0 | | |
| 12.867.118-8 | MEZA | GONZALEZ | CLAUDIA ANDREA | 451.952 | 5.740 | 0 | | |
| 17.683.782-9 | MILLARES | VALDENEGRO | ESTEFANIA NICOLE | 1.276.043 | 16.206 | 1 | | 28/02/2022 |
| 12.462.320-0 | MIRANDA | CERON | FABIOLA MIREYA | 1.744.086 | 22.150 | 0 | | |
| 15.636.869-5 | MIRANDA | CORNEJO | EDUARDO FELIPE | 1.135.307 | 14.418 | 0 | | |
| 17.033.202-4 | MIRANDA | HENRIQUEZ | CAMILA PAZ VALENTINA | 1.236.313 | 15.701 | 0 | | |
| 17.336.255-2 | MIRANDA | PEREZ | DENISSE ANDREA | 1.324.329 | 16.819 | 0 | | |
| 8.217.999-2 | MOLINA | CANO | ANA MARIA | 579.553 | 7.360 | 0 | | |
| 12.057.565-1 | MOLINA | CHOCANO | VALESKA ANDREA | 1.362.190 | 17.300 | 0 | | |
| 8.863.280-K | MONARDES | RAMOS | MARIA ISOLINA | 1.430.383 | 18.166 | 0 | | |
| 7.987.690-9 | MONDACA | ATABALES | IVONNE | 1.668.820 | 21.194 | 0 | | |
| 8.824.446-K | MONDACA | GALVEZ | MIRTA DEL CARMEN | 1.251.999 | 15.900 | 2 | 01/02/2022 | 27/02/2022 |
| 8.824.446-K | MONDACA | GALVEZ | MIRTA DEL CARMEN | 0 | 0 | 2 | 28/02/2022 | 28/02/2022 |
| 18.946.138-0 | MONTANO | MARTELL | ROXANA ADRIANA | 984.467 | 12.503 | 1 | | 28/02/2022 |
| 17.070.278-6 | MONTECINOS | ASTUDILLO | ESTEFANIA CAROLINA | 903.523 | 11.475 | 1 | | 28/02/2022 |
| 17.148.015-9 | MONTECINOS | PEZOA | DANIELA ALEJANDRA | 846.872 | 10.755 | 1 | | 28/02/2022 |
| 9.128.504-5 | MONTECINOS | SAAVEDRA | OSCAR RUBEN | 1.658.589 | 21.064 | 0 | | |
| 17.672.555-9 | MONTENEGRO | MARTINEZ | MACARENA ANDREA | 1.143.239 | 14.519 | 0 | | |
| 16.374.403-1 | MONTENEGRO | VASQUEZ | DANIELA PATRICIA | 538.649 | 6.841 | 0 | | |
| 8.111.425-0 | MORA | BUSTOS | ALBERTO ENRIQUE | 2.573.599 | 32.685 | 1 | | 28/02/2022 |

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

11/03/2022
3:07 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2080202202184501

8X38We8T4K - 1M04WC3am5 - CWgANUXPa7 - TU2hPE91eK - h571K31mh5 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 - A4

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|-------------------------------|--------------|------------|---------------------|--------------|---------------|
| 16.346.144-7 | MORA | MOREIRA | PAULA VICTORIA | 755.778 | 9.598 | 0 | | |
| 9.909.073-1 | MORA | VITTA | LINCOYAN ARNALDO | 1.389.287 | 17.644 | 0 | | |
| 16.979.590-8 | MORALES | ARAVENA | JENIFFER ALEJANDRA | 1.209.852 | 15.365 | 1 | | 28/02/2022 |
| 8.868.205-K | MORALES | GOMEZ | NATACHA DEL CARMEN | 2.419.062 | 30.722 | 0 | | |
| 9.828.753-1 | MORALES | GOMEZ | RUTH YASMIL | 0 | 0 | 2 | 01/02/2022 | 18/02/2022 |
| 9.828.753-1 | MORALES | GOMEZ | RUTH YASMIL | 0 | 0 | 2 | 19/02/2022 | 28/02/2022 |
| 9.828.753-1 | MORALES | GOMEZ | RUTH YASMIL | 1.613.000 | 20.485 | 2 | 01/02/2022 | 18/02/2022 |
| 10.141.243-1 | MORALES | HURTADO | NORA DEL CARMEN | 1.348.628 | 17.128 | 0 | | |
| 17.820.366-5 | MORALES | REYES | FRANCISCO JAVIER | 921.376 | 11.701 | 1 | | 28/02/2022 |
| 17.196.389-3 | MORALES | SALGADO | CLAUDIA DE LAS MERCEDES | 1.164.590 | 14.790 | 0 | | |
| 6.060.549-1 | MORALES | TERAN | MARIO | 1.734.812 | 22.032 | 0 | | |
| 15.362.839-4 | MORALES | VALENZUELA | MARCELA ANDREA | 1.565.931 | 19.887 | 0 | | |
| 7.314.168-0 | MORAN | ABRAHAM | ELIZABETH | 1.853.609 | 23.541 | 0 | | |
| 9.093.673-5 | MORAN | LOPEZ | ELIANA MAGALY | 718.330 | 9.123 | 2 | 01/02/2022 | 23/02/2022 |
| 9.093.673-5 | MORAN | LOPEZ | ELIANA MAGALY | 0 | 0 | 2 | 01/02/2022 | 23/02/2022 |
| 13.061.191-5 | MORENO | AYBAR | SILVANA ALEJANDRA | 868.282 | 11.027 | 0 | | |
| 10.937.253-6 | MORENO | CARRASCO | ANA KARINA | 2.024.306 | 25.709 | 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 | 846.435 | 10.750 | 0 | | |
| 8.964.197-7 | MOSCOSO | PARRAGUEZ | ERIKA GIOVANNA | 1.443.061 | 18.327 | 0 | | |
| 12.236.296-5 | MOYA | CARRASCO | JEANNETTE CECILIA | 422.867 | 5.370 | 0 | | |
| 10.315.099-K | MOYA | CONTADOR | MARIANELA JEANNETTE | 1.380.913 | 17.538 | 0 | | |
| 11.257.801-3 | MOYA | MUNOZ | ELSA GLORIA | 962.584 | 12.225 | 0 | | |
| 9.287.072-3 | MUNOZ | ASTORGA | FRESIA ALEJANDRA | 621.498 | 7.893 | 0 | | |
| 8.002.504-1 | MUNOZ | BARAHONA | MARGARITA | 1.354.260 | 17.199 | 1 | | 28/02/2022 |
| 14.144.123-K | MUNOZ | CANCINO | MARIA SOLEDAD | 1.171.376 | 14.876 | 1 | | 28/02/2022 |
| 7.585.484-6 | MUNOZ | COFRE | RAQUEL PATRICIA | 1.908.611 | 24.239 | 2 | 28/02/2022 | 28/02/2022 |
| 10.239.675-8 | MUNOZ | CHAVEZ | ALVARO MARCELO | 2.055.800 | 26.109 | 0 | | |
| 7.689.424-8 | MUNOZ | MARCHANT | BERNARDITA DEL CARMEN ARGELIA | 1.069.826 | 13.587 | 0 | | |
| 12.650.803-4 | MUNOZ | MUNOZ | ELSA SILVIA | 477.479 | 6.064 | 0 | | |
| 10.742.942-5 | MUNOZ | MUNOZ | JANET VERONICA | 1.846.097 | 23.445 | 0 | | |
| 16.978.474-4 | MUNOZ | NUNEZ | ELIZABETH NATALIA | 1.193.973 | 15.163 | 0 | | |
| 11.556.854-K | MUNOZ | REYES | LUZ HERMINIA | 451.952 | 5.740 | 0 | | |
| 11.644.589-1 | MUNOZ | ROMERO | SUSANA ANDREA | 477.479 | 6.064 | 0 | | |
| 10.320.340-6 | MURILLO | QUIJADA | VILMA CAROLINA | 1.794.334 | 22.788 | 0 | | |
| 17.483.585-3 | NARANJO | RODRIGUEZ | GISSELL DEL PILAR | 1.285.260 | 16.323 | 1 | | 28/02/2022 |
| 9.417.136-9 | NAVARRETE | COFRE | ROSA VIVIANA | 578.986 | 7.353 | 0 | | |
| 17.338.984-1 | NAVARRO | PAVEZ | MANUEL ALEJANDRO | 156.158 | 1.983 | 0 | | |
| 16.638.160-6 | NEIRA | INFANTE | JESSICA FABIOLA | 546.458 | 6.940 | 0 | | |
| 13.246.094-9 | NEIRA | INFANTE | MARISOL ANDREA | 451.952 | 5.740 | 0 | | |
| 10.848.017-3 | NEIRA | MAUREIRA | MARIA ALEJANDRA | 2.047.774 | 26.007 | 2 | 01/02/2022 | 13/02/2022 |
| 10.848.017-3 | NEIRA | MAUREIRA | MARIA ALEJANDRA | 0 | 0 | 2 | 01/02/2022 | 13/02/2022 |
| 10.848.017-3 | NEIRA | MAUREIRA | MARIA ALEJANDRA | 0 | 0 | 2 | 14/02/2022 | 28/02/2022 |
| 18.066.172-7 | NEYRA | REYES | NICOLE | 1.007.495 | 12.795 | 1 | | 28/02/2022 |
| 12.873.976-9 | NILO | SOTO | JESSICA ALEJANDRA | 559.877 | 7.110 | 2 | 01/02/2022 | 08/02/2022 |
| 12.873.976-9 | NILO | SOTO | JESSICA ALEJANDRA | 0 | 0 | 2 | 01/02/2022 | 08/02/2022 |
| 12.873.976-9 | NILO | SOTO | JESSICA ALEJANDRA | 0 | 0 | 2 | 28/02/2022 | 28/02/2022 |
| 12.659.020-2 | NILO | SUAZO | MARGARITA LILIA | 1.894.880 | 24.065 | 0 | | |
| 14.143.206-0 | NORAMBUENA | ZULETA | DAVID MANUEL | 451.952 | 5.740 | 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

11/03/2022
3:07 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2080202202184501

8X38We8T4K - 1M04WC3am5 - CWgANUXPa7 - TU2hPE91eK - h571K31mh5 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 - A4

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|----------------------|--------------|------------|---------------------|--------------|---------------|
| 18.848.206-6 | NUNEZ | FREDES | RONALD ANDRES | 895.001 | 11.367 | 2 | 16/02/2022 | 22/02/2022 |
| 18.848.206-6 | NUNEZ | FREDES | RONALD ANDRES | 0 | 0 | 2 | 24/02/2022 | 28/02/2022 |
| 12.631.540-6 | NUNEZ | GALAZ | GENOVEVA ESMERALDA | 1.035.180 | 13.147 | 1 | | 28/02/2022 |
| 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 | | |
| 13.668.832-4 | OBREQUE | VERA | NATALIA CAROLINA | 562.308 | 7.141 | 1 | | 28/02/2022 |
| 8.430.859-5 | OCAMPOS | AVENDANO | RAQUEL ANGELICA | 1.890.266 | 24.006 | 0 | | |
| 16.087.275-6 | OCARES | GUTIERREZ | ALEXANDRA VANESSA | 1.330.144 | 16.893 | 0 | | |
| 12.650.067-K | OLAVE | ESCALONA | CARLOS MAURICIO | 1.716.586 | 21.801 | 1 | | 28/02/2022 |
| 16.797.746-4 | OLEA | VILCHES | KARLA SALOME | 953.954 | 12.115 | 1 | | 28/02/2022 |
| 13.062.573-8 | OLIVARES | CASTILLO | MAGALY ROSA | 422.867 | 5.370 | 0 | | |
| 9.007.733-3 | OLIVARES | PEREZ | ROSA LEONOR | 1.783.003 | 22.644 | 0 | | |
| 8.716.387-3 | ORDENES | AGUILERA | VICTOR ANTONIO | 680.621 | 8.644 | 0 | | |
| 14.045.670-5 | ORELLANA | PEREIRA | PATRICIA BERNARDITA | 1.208.327 | 15.346 | 0 | | |
| 9.472.232-2 | ORELLANA | REYES | PATRICIA ISABEL | 1.820.186 | 23.116 | 0 | | |
| 4.194.823-K | ORELLANA | VILLANUEVA | DAVID SEGUNDO | 897.270 | 11.395 | 1 | | 28/02/2022 |
| 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 | 0 | | |
| 17.051.311-8 | ORTEGA | REVECO | INES DEL PILAR | 476.460 | 6.051 | 2 | 28/02/2022 | 28/02/2022 |
| 19.093.734-8 | ORTEGA | SOTO | DENISSE ANDREA | 795.894 | 10.108 | 1 | | 28/02/2022 |
| 17.732.552-K | ORTIZ | ARANCIBIA | PATRICIO HUMBERTO | 932.670 | 11.845 | 1 | | 28/02/2022 |
| 4.339.650-1 | ORTIZ | ARCE | MANUEL | 746.883 | 9.485 | 0 | | |
| 9.794.020-7 | ORTIZ | SUAZO | LILIANA MARCELA | 659.956 | 8.381 | 1 | | 28/02/2022 |
| 8.958.723-9 | ORTIZ | VARGAS | PATRICIA ANGELICA | 1.691.020 | 21.476 | 0 | | |
| 12.236.246-9 | OSORIO | OLIVA | PAOLA CECILIA | 1.069.801 | 13.586 | 0 | | |
| 13.455.816-4 | OSORIO | SEREY | LUIS MARCELO | 1.225.611 | 15.565 | 0 | | |
| 17.375.468-K | OTAZO | EUJENIN | CYNTHIA CONSTANZA | 1.330.144 | 16.893 | 0 | | |
| 17.249.297-5 | PACHECO | GUTIERREZ | LORNA TATIANA | 1.044.759 | 13.268 | 0 | | |
| 10.352.565-9 | PACHECO | ZAPATA | LUIS MARCELO | 1.698.177 | 21.567 | 0 | | |
| 6.979.090-9 | PADILLA | FUENTES | PEDRO FERNANDO | 410.716 | 5.216 | 1 | | 28/02/2022 |
| 16.428.458-1 | PADILLA | RIQUELME | JONATHAN ANDRES | 499.048 | 6.338 | 0 | | |
| 11.486.737-3 | PAILEMILLA | MARTINEZ | SANDRA | 1.585.858 | 20.140 | 0 | | |
| 8.261.081-2 | PAINEN | PEREZ | JUANA ROSA | 996.041 | 12.650 | 0 | | |
| 15.819.555-0 | PAIVA | MONTECINO | PABLO ANDRES | 1.352.245 | 17.174 | 1 | | 28/02/2022 |
| 9.798.689-4 | PALACIOS | LABRANQUE | JUAN CARLOS | 692.153 | 8.790 | 1 | | 28/02/2022 |
| 15.413.551-0 | PALMA | CISTERNAS | KARLA VERONICA | 1.440.956 | 18.300 | 0 | | |
| 17.315.831-9 | PALMA | ESPINOZA | ARACELI DE LOURDES | 1.232.406 | 15.652 | 1 | | 28/02/2022 |
| 13.757.546-9 | PALMA | JIMENEZ | KARINA ANDREA | 966.299 | 12.272 | 1 | | 28/02/2022 |
| 10.379.790-K | PARADA | IBANEZ | ERIKA MERCEDES | 566.826 | 7.199 | 20 | 21/02/2022 | 28/02/2023 |
| 15.603.364-2 | PARDO | ARAUJO | MABEL ALEJANDRA | 1.130.801 | 14.361 | 0 | | |
| 8.047.824-0 | PARDO | CARENO | ELIDA ENILSE | 476.480 | 6.051 | 0 | | |
| 10.730.567-K | PARDO | LOPEZ | ALEJANDRA GENOVEVA | 1.655.948 | 21.031 | 0 | | |
| 12.482.502-4 | PARDO | LOPEZ | MARIA ESPERANZA | 1.694.303 | 21.518 | 0 | | |
| 15.337.284-5 | PAREDES | AGUIRRE | MARIA PAZ | 1.207.002 | 15.329 | 1 | | 28/02/2022 |
| 15.313.297-6 | PARETTI | VERA | MARCELA MACARENNA | 1.173.604 | 14.905 | 0 | | |
| 7.413.703-2 | PARIS | GONZALEZ | SUSANA DEL CARMEN | 893.715 | 11.350 | 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 | 1.072.380 | 13.619 | 1 | | 28/02/2022 |
| 8.111.169-3 | PARRA | ORTIZ | PATRICIO ENRIQUE | 851.584 | 10.815 | 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)

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Pago Electrónico

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Periodo de Remuneraciones: 02/2022

Número de Folio: 2080202202184501

8X38We8T4K - 1M04WC3am5 - CWgANUXPa7 - TU2hPE91eK - h571K31mh5 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 - A4

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Terminó |
|--------------|------------------|------------------|-------------------------|--------------|------------|---------------------|--------------|---------------|
| 12.407.862-8 | PARRA | PEREZ | VIOLETA DE LAS MERCEDES | 801.440 | 10.178 | 2 | 01/02/2022 | 03/02/2022 |
| 12.407.862-8 | PARRA | PEREZ | VIOLETA DE LAS MERCEDES | 0 | 0 | 2 | 01/02/2022 | 03/02/2022 |
| 13.663.571-9 | PENA | RIQUELME | DANIELA DEL ROSA | 534.040 | 6.782 | 0 | | |
| 15.333.356-4 | PERALTA | CARVAJAL | PAULINA ANDREA | 975.227 | 12.385 | 0 | | |
| 15.524.894-7 | PERALTA | VIDAL | SERGIO ANDRES | 794.418 | 10.089 | 0 | | |
| 6.974.134-7 | PEREIRA | ALVAREZ | MARIA ANGELICA | 1.373.430 | 17.443 | 0 | | |
| 6.346.221-7 | PEREIRA | NEIRA | GLORIA CARMEN | 2.470.651 | 31.377 | 0 | | |
| 8.403.737-0 | PEREIRA | VENEGAS | MARIA VERONICA | 2.573.599 | 32.685 | 2 | 21/02/2022 | 28/02/2022 |
| 10.144.090-7 | PEREZ | ALARCON | SARA MARLENE | 1.232.406 | 15.652 | 0 | | |
| 16.288.431-K | PEREZ | CISTERNAS | PAULINA SOLEDAD | 499.562 | 6.344 | 2 | 01/02/2022 | 28/02/2022 |
| 16.288.431-K | PEREZ | CISTERNAS | PAULINA SOLEDAD | 0 | 0 | 2 | 01/02/2022 | 28/02/2022 |
| 16.148.555-1 | PEREZ | FIGUEROA | CLAUDIA PAZ | 547.510 | 6.953 | 0 | | |
| 9.409.817-3 | PEREZ | PEREZ | JACQUELINE | 744.976 | 9.461 | 0 | | |
| 14.157.818-9 | PEREZ | SEGURA | PATRICIA ALEJANDRA | 1.196.052 | 15.190 | 1 | | 28/02/2022 |
| 16.951.297-3 | PEREZ | TORO | JUAN SALVADOR | 1.330.164 | 16.893 | 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 | 01/02/2022 | 28/02/2022 |
| 9.606.961-8 | PINA | ESPINOZA | SOLEDAD DE LAS MERCEDES | 575.897 | 7.314 | 2 | 24/02/2022 | 28/02/2022 |
| 10.449.083-2 | PINO | ABARCA | MONICA DE LAS MERCEDES | 1.813.792 | 23.035 | 1 | | 28/02/2022 |
| 11.841.421-7 | PINO | FERRARI | PAOLA JACQUELINE | 446.182 | 5.667 | 0 | | |
| 18.881.314-3 | PINO | SOTELO | CONSTANZA DANAE | 980.457 | 12.452 | 1 | | 28/02/2022 |
| 17.908.281-0 | PINOCHET | JIMENEZ | CAMILA FERNANDA | 1.108.064 | 14.072 | 1 | | 28/02/2022 |
| 7.607.036-9 | PINTO | PINTO | BRUNILDA CLARISA | 716.778 | 9.103 | 2 | 01/02/2022 | 02/02/2022 |
| 7.607.036-9 | PINTO | PINTO | BRUNILDA CLARISA | 0 | 0 | 2 | 01/02/2022 | 02/02/2022 |
| 20.145.817-K | PIUTRIN | CALVIL | MARILYN CONSTANZA | 591.903 | 7.517 | 0 | | |
| 12.218.460-9 | PIZARRO | CORTEZ | FABIOLA NATACHA | 2.573.599 | 32.685 | 1 | | 28/02/2022 |
| 12.949.796-3 | PIZARRO | NEGRON | ROSE MARY | 1.573.216 | 19.980 | 1 | | 28/02/2022 |
| 7.155.096-6 | POBLETE | GONZALEZ | MARIA RAQUEL | 1.856.017 | 23.571 | 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 | 1.457.554 | 18.511 | 0 | | |
| 5.958.795-1 | PORTELLO | 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 | 1.403.998 | 17.831 | 0 | | |
| 13.032.743-5 | POZO | VERA | LUCRECIA DEL CARMEN | 1.070.803 | 13.599 | 1 | | 28/02/2022 |
| 17.339.143-9 | PRIETO | CARDENAS | ROSSE MARY | 1.232.406 | 15.652 | 0 | | |
| 16.932.312-7 | PRIETO | CARRASCO | RODRIGO ANDRES | 1.091.452 | 13.861 | 1 | | 28/02/2022 |
| 17.098.121-9 | PRIETO | CUADRA | DENISSE ESTEFANI | 691.319 | 8.780 | 0 | | |
| 15.316.211-5 | PRIORE | VASQUEZ | SUSANA SAYOKO | 1.552.066 | 19.711 | 0 | | |
| 9.989.084-3 | PUNTES | VIGOUROUX | ANA MARIA | 2.053.608 | 26.081 | 0 | | |
| 13.253.718-6 | PUNTES | VIGOUROUX | CAROLINA ALEJANDRA | 1.324.486 | 16.821 | 0 | | |
| 6.618.273-8 | QUERALT | DANUS | ANA MARIA | 1.533.704 | 19.478 | 0 | | |
| 16.561.692-8 | QUEZADA | NEIRA | JEAN PIERRE | 1.531.841 | 19.454 | 1 | | 28/02/2022 |
| 15.910.751-5 | QUEZADA | ORELLANA | LESLIE KARINA | 1.007.495 | 12.795 | 1 | | 28/02/2022 |
| 12.248.315-0 | QUIJADA | TORRES | SOFIA ELENA | 1.311.085 | 16.651 | 2 | 01/02/2022 | 16/02/2022 |
| 12.248.315-0 | QUIJADA | TORRES | SOFIA ELENA | 0 | 0 | 2 | 01/02/2022 | 16/02/2022 |
| 12.248.315-0 | QUIJADA | TORRES | SOFIA ELENA | 0 | 0 | 2 | 17/02/2022 | 28/02/2022 |
| 12.248.315-0 | QUIJADA | TORRES | SOFIA ELENA | 0 | 0 | 1 | | 28/02/2022 |
| 10.964.719-5 | QUINONES | LEAL | MATILDE JEANNETTE | 1.410.628 | 17.915 | 1 | | 28/02/2022 |
| 7.287.384-K | QUINTANA | ZUNIGA | CARLOS FERNANDO | 865.075 | 10.986 | 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

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Periodo de Remuneraciones: 02/2022

Número de Folio: 2080202202184501

8X38We8T4K - 1M04WC3am5 - CWgANUXPa7 - TU2hPE91eK - h571K31mh5 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 - A4

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Terminó |
|--------------|------------------|------------------|----------------------------|--------------|------------|---------------------|--------------|---------------|
| 6.348.933-6 | QUIROGA | MENDOZA | IGNACIO EUGENIO | 1.769.758 | 22.476 | 0 | | |
| 8.777.783-9 | QUIROZ | ESCOBAR | MAGDALENA ISABEL | 2.030.641 | 25.789 | 0 | | |
| 17.950.240-2 | RAFFUL | ARANCIBIA | ANDREA LORENA | 2.573.599 | 32.685 | 2 | 23/02/2022 | 25/02/2022 |
| 17.950.240-2 | RAFFUL | ARANCIBIA | ANDREA LORENA | 0 | 0 | 1 | | 28/02/2022 |
| 8.568.343-8 | RAFIDE | CUADRA | MARIA SOLEDAD | 2.573.599 | 32.685 | 0 | | |
| 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 | 1 | | 28/02/2022 |
| 8.453.651-2 | RAMIREZ | CHAPARRO | PEDRO FELIPE | 2.206.307 | 28.020 | 1 | | 28/02/2022 |
| 15.430.560-2 | RAMIREZ | FLORES | LORENA MARGARITA | 1.327.463 | 16.859 | 0 | | |
| 11.209.386-9 | RAMIREZ | HONORES | ELIANA DEL TRANSITO | 535.008 | 6.795 | 0 | | |
| 7.011.778-9 | RAMIREZ | PALACIOS | LUIS IVAN | 1.367.033 | 17.361 | 1 | | 28/02/2022 |
| 13.057.876-4 | RAMIREZ | PARRA | CRISTIAN ANDRES | 1.193.834 | 15.162 | 1 | | 28/02/2022 |
| 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 | 01/02/2022 | 14/02/2022 |
| 13.454.907-6 | RAMIREZ | SANCHEZ | MARIA PAULINA | 0 | 0 | 2 | 01/02/2022 | 14/02/2022 |
| 13.454.907-6 | RAMIREZ | SANCHEZ | MARIA PAULINA | 0 | 0 | 2 | 15/02/2022 | 28/02/2022 |
| 10.152.666-6 | RAMIREZ | SILVA | LUISA ORLANDA | 1.220.619 | 15.502 | 0 | | |
| 7.589.766-9 | RAMIREZ | TORREALBA | JAIME MAURICIO | 1.322.814 | 16.800 | 1 | | 28/02/2022 |
| 16.346.001-7 | RAMOS | GUAJARDO | NATHALIE ANDREA | 1.285.260 | 16.323 | 0 | | |
| 18.048.808-1 | RAVANAL | SANDOVAL | MARIA VICTORIA | 1.062.401 | 13.492 | 1 | | 28/02/2022 |
| 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 | 1 | | 28/02/2022 |
| 8.088.583-0 | RECABAL | JARA | MARIA HORTENSIA DEL CARMEN | 1.350.410 | 17.150 | 0 | | |
| 9.583.496-5 | REINOSO | LOBOS | ROCIO DEL PILAR | 575.897 | 7.314 | 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 | 0 | | |
| 16.670.058-2 | REYES | ARMUJO | YASNA ANDREA | 1.044.749 | 13.268 | 0 | | |
| 10.574.143-K | REYES | CARRASCO | CRISTIAN ANTONI | 562.878 | 7.149 | 0 | | |
| 8.829.262-6 | REYES | COFRE | LUISA ADRIANA | 716.778 | 9.103 | 0 | | |
| 26.846.084-5 | REYES | FLETE | LUISANNY CAROLINA | 492.109 | 6.250 | 0 | | |
| 12.480.383-7 | REYES | GAUTHIER | ERNA JANINA | 1.754.373 | 22.281 | 0 | | |
| 11.853.555-3 | REYES | GODOY | XIMENA DEL CARMEN | 503.628 | 6.396 | 2 | 01/02/2022 | 28/02/2022 |
| 11.853.555-3 | REYES | GODOY | XIMENA DEL CARMEN | 0 | 0 | 2 | 01/02/2022 | 28/02/2022 |
| 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 | 1 | | 28/02/2022 |
| 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 | 0 | | |
| 13.887.411-7 | RIADY | ACUNA | FARIDE MYLARI | 1.366.626 | 17.356 | 0 | | |
| 22.407.964-8 | RICALDI | CALDERON | GLODOVINA | 980.457 | 12.452 | 1 | | 28/02/2022 |
| 17.810.482-9 | RIOS | ALARCON | MARIA OLGA | 900.413 | 11.435 | 1 | | 28/02/2022 |
| 9.739.826-7 | RIOS | FERNANDEZ | REBECA ESTER | 1.380.821 | 17.536 | 0 | | |
| 7.811.092-9 | RIOS | GUERRERO | MARIO ALFREDO | 1.969.327 | 25.010 | 0 | | |
| 12.665.039-6 | RIOS | HERNANDEZ | ALEJANDRA ELIANA | 1.632.739 | 20.736 | 1 | | 28/02/2022 |
| 21.599.311-6 | RIOS | PAREDES | KELLY VIOLETA | 1.108.064 | 14.072 | 1 | | 28/02/2022 |
| 8.759.020-8 | RIQUELME | CONTRERAS | RUTH MARGOT | 1.659.904 | 21.081 | 0 | | |
| 9.808.337-5 | RIQUELME | GUERRERO | GERARDO | 1.860.047 | 23.623 | 0 | | |
| 11.209.833-K | RIQUELME | VELASQUEZ | PATRICIA DEL CARMEN | 716.778 | 9.103 | 2 | 01/02/2022 | 28/02/2022 |
| 12.876.416-K | RIVERA | CAMPOS | MARCELO MIGUEL | 1.280.844 | 16.267 | 0 | | |
| 12.119.730-8 | RIVERA | LEON | CRISTINA DEL ROSAR | 1.382.502 | 17.558 | 0 | | |
| 15.383.890-9 | RIVERA | LOPEZ | ABIGAIL ANGELICA | 1.108.064 | 14.072 | 1 | | 28/02/2022 |

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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 COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Pago Electrónico

11/03/2022
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Número de Folio: 2080202202184501

8X38We8T4K - 1M04WC3am5 - CWgANUXPa7 - TU2hPE91eK - h571K31mh5 - 7L3AXPMVT8 - GdVmhOTXP7 - MVT9CLCCh1 - A4

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|--------------------|--------------|------------|---------------------|--------------|---------------|
| 13.712.714-8 | RIVEROS | GONZALEZ | ORIETTA ANDREA | 1.289.585 | 16.378 | 0 | | |
| 14.284.567-9 | RIVEROS | PINOCHET | SUSANA ALEJANDRA | 1.318.925 | 16.750 | 0 | | |
| 13.674.769-K | RIVEROS | RIVEROS | MARIA JOSE | 2.136.408 | 27.132 | 1 | | 28/02/2022 |
| 16.945.022-6 | ROA | ANDRADE | KAROLL YAN SUEE | 591.903 | 7.517 | 0 | | |
| 17.319.173-1 | ROBLEDO | VILLAZON | ANA MARIA | 1.330.169 | 16.893 | 0 | | |
| 10.598.680-7 | ROBLES | CAMPOS | PAMELA ALEJANDRA | 1.154.670 | 14.664 | 0 | | |
| 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 | 684.725 | 8.696 | 0 | | |
| 13.903.469-4 | RODRIGUEZ | HERNANDEZ | BEATRIZ ANGELICA | 422.867 | 5.370 | 0 | | |
| 10.908.926-5 | RODRIGUEZ | IRAIRA | CESAR FREDY | 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 | GISELLA ALEJANDRA | 1.164.590 | 14.790 | 0 | | |
| 13.564.397-1 | RODRIGUEZ | MOYA | JUDITH ALEJANDRA | 1.171.342 | 14.876 | 0 | | |
| 7.844.515-7 | RODRIGUEZ | OLAVE | FERNANDO ANTON | 588.399 | 7.473 | 0 | | |
| 11.297.656-6 | RODRIGUEZ | SEGUEL | XIMENA PATRICIA | 1.905.716 | 24.203 | 0 | | |
| 19.365.041-4 | RODRIGUEZ | SONEZ | LISSETTE MARLENNE | 283.359 | 3.599 | 1 | | 28/02/2022 |
| 17.073.355-K | RODRIGUEZ | TORO | DANIELA STEPHANIE | 1.183.017 | 15.024 | 1 | | 28/02/2022 |
| 12.864.452-0 | ROJAS | CAMPOS | CATHERINE GEORGINA | 473.295 | 6.011 | 0 | | |
| 18.122.761-3 | ROJAS | COLICHEN | NICOLE MACARENA | 476.270 | 6.049 | 0 | | |
| 6.869.890-1 | ROJAS | CORTES | JUAN LORENZO | 620.697 | 7.883 | 0 | | |
| 10.772.022-7 | ROJAS | FUENTES | LORETO | 2.136.347 | 27.132 | 1 | | 28/02/2022 |
| 15.361.549-7 | ROJAS | GODOY | LEYLA CAROLINA | 559.768 | 7.109 | 0 | | |
| 9.769.681-0 | ROJAS | INDA | LUIS HERNAN | 451.952 | 5.740 | 2 | 28/02/2022 | 28/02/2022 |
| 19.455.444-3 | ROJAS | INOSTROZA | ADRIAN TOMAS | 980.457 | 12.452 | 1 | | 28/02/2022 |
| 11.849.780-5 | ROJAS | LIZAMA | ANA MARIA | 1.245.528 | 15.818 | 0 | | |
| 15.610.104-4 | ROJAS | LOPEZ | KAREN ANDREA | 1.266.389 | 16.083 | 0 | | |
| 15.246.830-K | ROJAS | MOLINA | ANDREA MACKARENA | 451.952 | 5.740 | 1 | | 28/02/2022 |
| 15.668.588-7 | ROJAS | PALACIOS | JAVIERA | 1.036.128 | 13.159 | 0 | | |
| 16.025.697-4 | ROJAS | ROLDAN | DEBORA ESTER | 1.108.063 | 14.072 | 1 | | 28/02/2022 |
| 10.494.743-3 | ROJAS | SANTANA | ZULEMA ESPERANZA | 1.333.459 | 16.935 | 0 | | |
| 15.603.695-1 | ROJAS | SOTO | JOSE ENRIQUE | 975.294 | 12.386 | 0 | | |
| 11.476.846-4 | ROJAS | SOTO | MARCELA PATRICIA | 1.691.344 | 21.480 | 0 | | |
| 9.478.363-1 | ROJAS | SOTO | NANCY DEL CARMEN | 1.495.772 | 18.996 | 0 | | |
| 15.895.315-3 | ROJEL | MIRANDA | KARINA ANGELICA | 1.291.882 | 16.407 | 0 | | |
| 10.586.181-8 | ROJO | PUEBLA | MARIA ALEJANDRA | 1.448.300 | 18.393 | 0 | | |
| 10.059.978-3 | ROMERO | MARTINEZ | IRENE DE LAS M | 1.242.535 | 15.780 | 0 | | |
| 14.144.516-2 | ROMERO | RUBILAR | LESLIE MICHEL | 1.769.607 | 22.474 | 0 | | |
| 21.965.230-5 | ROSARIO | CASTRO | YALITZA YESENIA | 477.479 | 6.064 | 0 | | |
| 17.676.284-5 | ROSSEL | NUNEZ | NICOLLE FRANCISCA | 656.012 | 8.331 | 1 | | 28/02/2022 |
| 12.811.987-6 | ROZAS | ROZAS | JOHANNA MELINA | 1.200.882 | 15.251 | 1 | | 28/02/2022 |
| 16.710.536-K | RUBILAR | BARBATTO | NICOLE DOMINIQUE | 1.330.143 | 16.893 | 0 | | |
| 11.647.632-0 | RUBIO | TORO | ELIZABETH IVONNE | 1.641.449 | 20.846 | 0 | | |
| 12.685.561-3 | RUZ | SAEZ | YOCONDA DEL CARMEN | 422.867 | 5.370 | 0 | | |
| 16.088.692-7 | SAAVEDRA | GONZALEZ | MAURICIO CRISTIAN | 1.147.751 | 14.576 | 0 | | |
| 18.638.256-0 | SABJA | VALDENEGRO | KARLA OMAIRA | 443.225 | 5.629 | 0 | | |
| 16.799.775-9 | SAEZ | LOYOLA | TAMARA ELSA | 595.459 | 7.562 | 0 | | |
| 10.136.281-7 | SALAS | MONROY | SANDRA DEL CARMEN | 591.903 | 7.517 | 0 | | |
| 17.340.018-7 | SALAS | SEPULVEDA | ANGELICA | 1.149.880 | 14.603 | 0 | | |
| 5.787.566-6 | SALAZAR | ARMJO | ALBERTO ALEJANDRO | 1.726.081 | 21.921 | 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.

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| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Terminó |
|--------------|------------------|------------------|------------------------|--------------|------------|---------------------|--------------|---------------|
| 16.460.124-2 | SALAZAR | ESPOZO | MACARENA ALEJANDRA | 494.555 | 6.281 | 0 | | |
| 16.212.185-5 | SALGADO | GUERRA | JAVIER ANDRES | 1.199.986 | 15.240 | 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 | 1.688.078 | 21.439 | 1 | | 28/02/2022 |
| 16.637.997-0 | SALINAS | RIVAS | TAMARA KARINA | 1.123.862 | 14.273 | 1 | | 28/02/2022 |
| 17.622.090-2 | SALINAS | SALAZAR | ALEJANDRA NOEMI | 2.028.357 | 25.760 | 0 | | |
| 16.710.310-3 | SALVO | CISTERNA | CAMILA ALEJANDRA | 1.043.386 | 13.251 | 0 | | |
| 8.127.213-1 | SALVO | LEIVA | PATRICIA XIMENA DE | 794.420 | 10.089 | 2 | 01/02/2022 | 18/02/2022 |
| 8.127.213-1 | SALVO | LEIVA | PATRICIA XIMENA DE | 0 | 0 | 2 | 01/02/2022 | 18/02/2022 |
| 7.310.046-1 | SANCHEZ | CABEZAS | EUGENIO ENRIQUE | 742.784 | 9.433 | 0 | | |
| 18.625.546-1 | SANCHEZ | CURIQUEO | TIARE GENEZARET | 873.903 | 11.099 | 1 | | 28/02/2022 |
| 8.008.957-0 | SANCHEZ | MUNOZ | ANGELICA DEL CAR | 839.139 | 10.657 | 0 | | |
| 8.008.902-3 | SANCHEZ | MUNOZ | PATRICIA VERONICA | 443.247 | 5.629 | 0 | | |
| 11.011.861-9 | SANCHEZ | OROSTICA | NANCY WILMA | 451.952 | 5.740 | 2 | 28/02/2022 | 28/02/2022 |
| 18.051.734-0 | SANCHEZ | SEPULVEDA | NAYARET MARIANA | 1.108.064 | 14.072 | 1 | | 28/02/2022 |
| 11.257.883-8 | SANCHEZ | TOLEDO | EUGENIA ALEJANDRA | 854.076 | 10.847 | 0 | | |
| 15.368.730-7 | SANCHEZ | VRSALOVIC | DANIELLA BEATRIZ | 1.555.128 | 19.750 | 1 | | 28/02/2022 |
| 11.642.836-9 | SANDOVAL | ROMERO | SUSANA CRISTINA | 416.822 | 5.294 | 0 | | |
| 10.938.630-8 | SANTANDER | GUTIERREZ | PEDRO SEGUNDO | 1.226.057 | 15.571 | 0 | | |
| 23.986.784-7 | SANTA CRUZ | IZQUIERDO | CYNTHIA GIANNINA | 431.854 | 5.485 | 0 | | |
| 4.363.741-K | SANTELICES | REYES | LUIS ARMANDO | 1.906.800 | 24.216 | 0 | | |
| 15.388.689-K | SANTIBANEZ | GUERRERO | MARIA VIOLETA | 1.231.007 | 15.634 | 0 | | |
| 13.757.883-2 | SANTIS | RADNOTI | MAURICIO FABIAN | 784.375 | 9.962 | 0 | | |
| 10.120.352-2 | SAN JUAN | ZUNIGA | ROSA ESPERANZA | 591.902 | 7.517 | 0 | | |
| 9.849.203-8 | SAN MARTIN | DIAZ | GUILLERMO JOSE | 342.629 | 4.351 | 1 | | 28/02/2022 |
| 7.841.175-9 | SAN MARTIN | NEIRA | MIRIAM EUGENIA | 794.420 | 10.089 | 0 | | |
| 18.422.824-6 | SAN MARTIN | RODRIGUEZ | SOLANGE ESTEFANIA | 537.054 | 6.821 | 0 | | |
| 15.965.584-9 | SAN MARTIN | SANTANA | AMERICA AURORA | 1.340.274 | 17.021 | 1 | | 28/02/2022 |
| 18.422.904-8 | SARMIENTO | LEIVA | GABRIELA MARIANA | 856.441 | 10.877 | 1 | | 28/02/2022 |
| 11.209.530-6 | SASSO | ELIZONDO | HUMILDE ADRIANA | 491.104 | 6.237 | 0 | | |
| 9.973.720-4 | SEDINI | VERGARA | NATALIO ANDRES | 2.573.599 | 32.685 | 0 | | |
| 17.338.590-0 | SEGUEL | FARIAS | ANA MARIA ELIANA | 982.784 | 12.481 | 0 | | |
| 17.876.725-9 | SEGURA | GUERRERO | NICOLE ANDREA | 664.278 | 8.436 | 0 | | |
| 15.966.718-9 | SEGURA | LOPEZ | NATALIE SOLEDAD | 463.957 | 5.892 | 0 | | |
| 15.354.057-8 | SEPULVEDA | BARAHONA | KARINA ELIZABETH | 1.289.585 | 16.378 | 0 | | |
| 13.708.498-8 | SEPULVEDA | CORREA | RUTH ALEJANDRA | 476.270 | 6.049 | 0 | | |
| 12.477.614-7 | SEPULVEDA | FERNANDEZ | XIMENA ANTONIETA | 1.434.053 | 18.212 | 0 | | |
| 16.467.626-9 | SEPULVEDA | FUENTES | ANGELA SOLEDAD OLIMPIA | 971.709 | 12.341 | 1 | | 28/02/2022 |
| 18.341.367-8 | SEPULVEDA | MELLA | DAVID ANTONIO | 1.056.144 | 13.413 | 1 | | 28/02/2022 |
| 8.456.804-K | SEPULVEDA | ROJAS | ADRIAN | 807.540 | 10.256 | 0 | | |
| 18.789.350-K | SEPULVEDA | ZAPATA | XIOMARA GISELLE | 591.903 | 7.517 | 0 | | |
| 16.420.574-6 | SEYMOUR | NORAMBUENA | HENRY GERARDO | 1.333.458 | 16.935 | 0 | | |
| 19.434.737-5 | SILVA | CASAS CORDERO | JAVIERA FRANCISCA | 934.911 | 11.873 | 1 | | 28/02/2022 |
| 10.574.841-8 | SILVA | CERDA | LILIANA DE LAS | 965.908 | 12.267 | 0 | | |
| 11.854.312-2 | SILVA | CONTRERAS | ELIZABETH TAMA | 1.443.063 | 18.327 | 0 | | |
| 16.604.053-1 | SILVA | FERNANDEZ | FRANCISCA SORAYA | 1.126.756 | 14.310 | 1 | | 28/02/2022 |
| 15.456.262-1 | SILVA | FLORES | MARLENE YESENIA | 1.218.497 | 15.475 | 0 | | |
| 15.563.655-6 | SILVA | INFANTE | CAROLINA ROSANA | 600.685 | 7.629 | 0 | | |
| 13.243.268-6 | SILVA | MENDOZA | SANDRA ELENA | 451.952 | 5.740 | 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

11/03/2022
3:07 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2080202202184501

8X38We8T4K - 1M04WC3am5 - CWgANUXPa7 - TU2hPE91eK - h571K31mh5 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 - A4

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Terminó |
|--------------|------------------|------------------|-----------------------|--------------|------------|---------------------|--------------|---------------|
| 11.125.258-0 | SILVA | PEREZ | JACQUELINE DEL CARMEN | 1.951.899 | 24.789 | 2 | 01/02/2022 | 28/02/2022 |
| 11.125.258-0 | SILVA | PEREZ | JACQUELINE DEL CARMEN | 0 | 0 | 2 | 01/02/2022 | 28/02/2022 |
| 11.125.258-0 | SILVA | PEREZ | JACQUELINE DEL CARMEN | 0 | 0 | 1 | | 28/02/2022 |
| 15.934.743-5 | SMOK | CAICEO | CATALINA ANDREA | 2.307.446 | 29.305 | 0 | | |
| 8.585.888-2 | SOBARZO | CONSTANZO | MARIANELA | 1.722.020 | 21.870 | 2 | 23/02/2022 | 28/02/2022 |
| 16.977.308-4 | SOBARZO | PEREDO | CARLA CRISTINA | 1.055.601 | 13.406 | 1 | | 28/02/2022 |
| 10.629.903-K | SOTELO | CALDERON | RITA PAOLA | 491.104 | 6.237 | 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 | 1.285.411 | 16.325 | 0 | | |
| 11.647.300-3 | SOTO | LOPEZ | ANDREA ELIZABETH | 918.904 | 11.670 | 1 | | 28/02/2022 |
| 19.092.900-0 | SOTO | MANRIQUEZ | KARINA ANGELICA | 980.457 | 12.452 | 1 | | 28/02/2022 |
| 7.044.175-6 | SOTO | MUNOZ | GILDA DEL PILAR | 1.722.021 | 21.870 | 0 | | |
| 8.454.530-9 | SOTO | TORRES | CECILIA DEL CARMEN | 1.289.585 | 16.378 | 0 | | |
| 15.313.016-7 | SUAREZ | ANTUNEZ | CLAUDIA JEANETTE | 1.265.530 | 16.072 | 0 | | |
| 11.133.717-9 | SUAREZ | SASSO | MARIA TERESA | 1.342.033 | 17.044 | 0 | | |
| 16.151.355-5 | TAPIA | ACEVEDO | ANGELICA DEL ROSARIO | 546.735 | 6.944 | 0 | | |
| 13.056.225-6 | TAPIA | ERAZO | MONICA ELIZABETH | 1.095.388 | 13.911 | 1 | | 28/02/2022 |
| 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 | 1 | | 28/02/2022 |
| 16.128.390-8 | TAPIA | SAEZ | FRANCISCA JAVIERA | 1.820.093 | 23.115 | 1 | | 28/02/2022 |
| 8.317.607-5 | TAPIA | TAPIA | JORGE AGUSTIN | 1.626.137 | 20.652 | 0 | | |
| 12.479.850-7 | TAPIA | TAPIA | PATRICIA DEL CARMEN | 1.442.480 | 18.319 | 0 | | |
| 18.614.440-6 | TELLO | DELGADO | MARGOTH TAHLIA | 690.583 | 8.770 | 0 | | |
| 18.864.267-5 | TOBAR | AVENDANO | CARLA PAZ | 537.055 | 6.821 | 0 | | |
| 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 | 1 | | 28/02/2022 |
| 15.667.886-4 | TOLEDO | MORALES | VALERIA JOHANNA | 1.390.726 | 17.662 | 0 | | |
| 9.966.343-K | TOLOSA | MARTINEZ | ROSA MARIANELA | 1.799.913 | 22.859 | 0 | | |
| 12.888.282-0 | TOLOZA | MOLINA | SONIA LEONOR | 752.906 | 9.562 | 0 | | |
| 9.576.628-5 | TORO | MARIN | ANABELLE DEL CARMEN | 716.778 | 9.103 | 0 | | |
| 16.372.649-1 | TORO | URZUA | DANIELA NICOL | 611.793 | 7.770 | 0 | | |
| 11.859.851-2 | TORRES | NAVARRO | LORENA DEL CARMEN | 851.581 | 10.815 | 0 | | |
| 8.112.846-4 | TORRES | VALENZUELA | TERESA DE JESUS | 1.310.420 | 16.642 | 0 | | |
| 18.156.062-2 | TRONCOSO | CABRERA | JACQUELINE ALEJANDRA | 1.241.242 | 15.764 | 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 | 0 | | |
| 18.665.187-1 | UBEDA | NECULQUEO | NICOLE ANDREA | 962.152 | 12.219 | 0 | | |
| 11.850.577-8 | UGALDE | ESPINA | XIMENA JANET | 902.895 | 11.467 | 1 | | 28/02/2022 |
| 12.128.537-1 | ULLOA | FERNANDEZ | FABIOLA ANDREA | 1.373.162 | 17.439 | 0 | | |
| 18.534.385-5 | ULLOA | VALENZUELA | JORGE EDUARDO | 1.330.121 | 16.893 | 0 | | |
| 26.701.900-2 | URDANETA | EGURROLA | YENNY CHIQUINQUIRA | 451.952 | 5.740 | 0 | | |
| 8.773.171-5 | URETA | CARIZ | JEANNETTE DEL P | 1.679.561 | 21.330 | 0 | | |
| 10.741.043-0 | URETA | ESCOBAR | CAROLINA ANDREA | 1.434.571 | 18.219 | 1 | | 28/02/2022 |
| 10.101.897-0 | URREA | SOTELO | ROSA ELENA | 870.636 | 11.057 | 0 | | |
| 11.534.057-3 | URRUTIA | GARCIA | NORA OLGA | 649.612 | 8.250 | 0 | | |
| 9.093.009-5 | VALDERRAMA | BARRERA | CRISTINA | 2.397.087 | 30.443 | 0 | | |
| 13.561.993-0 | VALDERRAMA | PEYRESBLANQUES | YASMINE ALEJANDRA | 1.676.627 | 21.293 | 1 | | 28/02/2022 |
| 9.150.305-0 | VALDES | MANZANARES | SUSANA DEL P | 794.420 | 10.089 | 0 | | |

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DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Pago Electrónico

11/03/2022
3:07 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2080202202184501

8X38We8T4K - 1M04WC3am5 - CWgANUXPa7 - TU2hPE91eK - h571K31mh5 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 - A4

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|------------------------|--------------|------------|---------------------|--------------|---------------|
| 13.677.165-5 | VALDIVIA | GODOY | PAULA ANDREA | 700.127 | 8.892 | 0 | | |
| 15.938.464-0 | VALDIVIA | LATIN | LESLIE ASTRID | 1.061.499 | 13.481 | 0 | | |
| 8.959.116-3 | VALDIVIA | TAPIA | ZOILA SOFIA | 624.705 | 7.934 | 0 | | |
| 8.938.579-2 | VALDIVIA | VILCHES | PATRICIA NIEVES | 1.642.888 | 20.865 | 0 | | |
| 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 | 01/02/2022 | 11/02/2022 |
| 14.611.953-0 | VALENCIA | GOMEZ | LUZ MARINA | 0 | 0 | 2 | 01/02/2022 | 11/02/2022 |
| 8.779.107-6 | VALENZUELA | AVILES | CLAUDIO ARTURO | 579.073 | 7.354 | 0 | | |
| 11.206.739-6 | VALENZUELA | GUAJARDO | ANA FIDELIA | 455.249 | 5.782 | 0 | | |
| 11.108.207-3 | VALENZUELA | MATUS | ALIDA NELIDA | 1.451.298 | 18.431 | 0 | | |
| 12.827.893-1 | VALENZUELA | MATUS | ANDREA ROSSANA | 1.433.730 | 18.208 | 0 | | |
| 7.574.301-7 | VALENZUELA | SANTANDER | ANTONIO LUIS | 606.306 | 7.700 | 0 | | |
| 17.674.165-1 | VALENZUELA | VALENZUELA | MAKARENA ANDREA | 831.058 | 10.554 | 2 | 01/02/2022 | 28/02/2022 |
| 12.859.253-9 | VALENZUELA | VERDUGO | CLAUDIA ANDREA | 644.818 | 8.189 | 1 | | 28/02/2022 |
| 13.458.385-1 | VALLEJOS | GUAJARDO | PABLO SALVADOR | 1.493.663 | 18.970 | 2 | 01/02/2022 | 01/02/2022 |
| 13.458.385-1 | VALLEJOS | GUAJARDO | PABLO SALVADOR | 0 | 0 | 2 | 01/02/2022 | 01/02/2022 |
| 13.458.385-1 | VALLEJOS | GUAJARDO | PABLO SALVADOR | 0 | 0 | 1 | | 28/02/2022 |
| 13.463.047-7 | VALLEJOS | MOLINA | CLAUDIA | 1.429.554 | 18.155 | 0 | | |
| 18.131.884-8 | VARELA | RIVAS | PATRICIA ANDREA | 1.070.230 | 13.592 | 1 | | 28/02/2022 |
| 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 | 1.350.911 | 17.157 | 0 | | |
| 16.159.293-5 | VARGAS | CARCAMO | NURY ANTONIETA | 1.213.991 | 15.418 | 0 | | |
| 12.318.378-9 | VARGAS | ESPINOZA | CESAR RAUL | 1.396.395 | 17.734 | 0 | | |
| 15.762.991-3 | VASQUEZ | ARAVENA | ANA KARINA | 1.156.281 | 14.685 | 1 | | 28/02/2022 |
| 15.587.918-1 | VASQUEZ | CARRASCO | DENISSE ANDREA | 1.388.842 | 17.638 | 0 | | |
| 8.009.428-0 | VASQUEZ | CONTRERAS | DORALISA DEL | 1.592.551 | 20.225 | 0 | | |
| 24.994.384-3 | VASQUEZ | RODRIGUEZ | ASTRID VIANNEY | 872.135 | 11.076 | 1 | | 28/02/2022 |
| 19.344.811-9 | VASQUEZ | URRUTIA | NINOSKA VALENTINA | 352.249 | 4.474 | 1 | | 28/02/2022 |
| 12.842.274-9 | VEAS | CONTRERAS | LAURA ELIZABETH | 1.490.867 | 18.934 | 0 | | |
| 6.367.424-9 | VEGA | ARENAS | YEINA SILVIA | 843.240 | 10.709 | 1 | | 28/02/2022 |
| 18.170.099-8 | VEGAS | CANAS | MARCELA ANDREA | 1.174.233 | 14.913 | 0 | | |
| 8.004.688-K | VELASQUEZ | CARDENAS | ELIDA PATRICIA | 1.219.336 | 15.486 | 0 | | |
| 9.666.566-0 | VELASQUEZ | VIDAL | DINA DEL CARMEN | 825.672 | 10.486 | 0 | | |
| 8.913.871-K | VERA | BARRIA | ALFREDO ALEJANDRO | 2.174.529 | 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 | 952.530 | 12.097 | 1 | | 28/02/2022 |
| 8.930.952-2 | VERDUGO | BARROS | DAVID ADRIANO | 1.123.792 | 14.272 | 1 | | 28/02/2022 |
| 12.863.221-2 | VERDUGO | ORTEGA | CESAR RAUL | 1.312.808 | 16.673 | 0 | | |
| 13.254.352-6 | VERGARA | ALVAREZ | PAULA ANDREA | 1.128.713 | 14.335 | 0 | | |
| 10.457.117-4 | VERGARA | ARANCIBIA | EDULIA | 1.673.971 | 21.259 | 0 | | |
| 15.747.660-2 | VERGARA | BRAVO | KARINA CECILIA | 1.244.044 | 15.799 | 1 | | 28/02/2022 |
| 7.688.795-0 | VERGARA | BUSTAMANTE | FRANCISCA GENOVEVA | 1.529.872 | 19.429 | 0 | | |
| 18.092.945-2 | VERGARA | CESPEDES | EVA DE LOS ANGELES | 992.336 | 12.603 | 1 | | 28/02/2022 |
| 16.810.043-4 | VERGARA | FERIA | MARIA JOSE | 1.405.893 | 17.855 | 0 | | |
| 13.828.261-9 | VERGARA | VARGAS | MAGDALENA DEL PILAR | 1.525.653 | 19.376 | 0 | | |
| 15.634.044-8 | VERGARA | ZUNIGA | JAVIERA DE LOS ANGELES | 2.573.599 | 32.685 | 0 | | |
| 17.859.814-7 | VIDAL | GUZMAN | MONICA SOLANGE | 2.231.259 | 28.337 | 0 | | |
| 13.279.210-0 | VILA | SOLE | CECILIA ALEJANDRA | 2.200.071 | 27.941 | 1 | | 28/02/2022 |
| 10.773.296-9 | VILCHES | VIDAL | TERESA ANTONIA | 1.673.037 | 21.248 | 0 | | |

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Pago Electrónico

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Número de Folio: 2080202202184501

8X38We8T4K - 1M04WC3am5 - CWgANUXPa7 - TU2hPE91eK - h571K31mh5 - 7L3AXPMVT8 -
GdVmhOTXP7 - MVT9CLCCh1 - A4

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Terminó |
|--------------|------------------|------------------|-------------------|--------------|------------|---------------------|--------------|---------------|
| 9.215.097-6 | VILLA | ROIG | MARGOT JODET | 1.218.351 | 15.473 | 0 | | |
| 18.307.019-3 | VILLABLANCA | VALENZUELA | NICOLAS JAVIER | 1.330.162 | 16.893 | 0 | | |
| 17.029.064-K | VILLAGRAN | ACEVEDO | CECILIA BELEN | 1.084.141 | 13.769 | 1 | | 28/02/2022 |
| 8.770.045-3 | VILLALON | LILLO | PATRICIA INES | 488.593 | 6.205 | 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 | | |
| 17.110.715-6 | VILLARROEL | AVENDANO | SOLEDAD ANGELICA | 980.457 | 12.452 | 1 | | 28/02/2022 |
| 12.871.499-5 | VILLARROEL | CIFUENTES | VICTORIA ANDREA | 1.241.944 | 15.773 | 0 | | |
| 15.369.681-0 | VIVAR | COLLANTES | CLAUDIA ANDREA | 1.587.399 | 20.160 | 0 | | |
| 11.862.719-9 | WORLITZKY | VERA | NATALIE FRANCISCA | 1.921.865 | 24.408 | 1 | | 28/02/2022 |
| 17.188.740-2 | YANEZ | COLILLAN | STEPHANIE SORAYA | 1.357.604 | 17.242 | 0 | | |
| 14.045.018-9 | YANEZ | RIVERA | MARIA PAZ | 1.429.554 | 18.155 | 0 | | |
| 15.606.782-2 | ZALAZAR | ROBLES | CARLOS ALFONSO | 1.637.650 | 20.798 | 0 | | |
| 11.863.595-7 | ZAMORA | ALBORNOZ | LORENA JEANNET | 775.364 | 9.847 | 0 | | |
| 7.829.296-2 | ZAMORA | VERGARA | SANDRA | 1.360.457 | 17.278 | 0 | | |
| 17.070.046-5 | ZAMORANO | ARANEDA | JENNIFER ROXANA | 1.061.039 | 13.475 | 1 | | 28/02/2022 |
| 11.859.677-3 | ZAPATA | CATALAN | JOHN ROBERT | 665.507 | 8.452 | 0 | | |
| 17.380.980-8 | ZELAYA | LAGOS | DANIELA ANDREA | 1.318.218 | 16.741 | 0 | | |
| 16.536.692-1 | ZENTENO | CASTRO | VALERIA SOFIA | 1.289.824 | 16.381 | 0 | | |
| 8.002.420-7 | ZUNIGA | ARANCIBIA | TRINIDAD | 1.958.569 | 24.874 | 2 | 21/02/2022 | 28/02/2022 |
| 13.688.651-7 | ZUNIGA | DIAZ | FABIOLA ANDREA | 1.089.158 | 13.832 | 1 | | 28/02/2022 |
| 6.228.862-0 | ZUNIGA | GARCIA | ADRIAN DOMINGO | 1.366.293 | 17.352 | 0 | | |
| 10.792.418-3 | ZUNIGA | VEJARES | ELIZABETH | 1.773.031 | 22.517 | 2 | 22/02/2022 | 28/02/2022 |
| 16.921.404-2 | ZURITA | FERRADA | ROXANA GABRIELA | 986.999 | 12.535 | 1 | | 28/02/2022 |

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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)

AFP UNO

8X30maN437 - a7NEWC3am9 - CWgANUXPa7 - TU2hPE9TN1 - 1NWMZ1mh73 - L3AXPMVTG4 - dVmh0TXPM0 - VT9CLCChA06

| | | | | | |
|---|-------------------------|----------------------------------|----------------------------|-----------------------|--|
| 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 | 02/2022 | Retroactivo | | Hasta | |
| | | Ley 19553 | | Fecha Pago | 11/03/2022 |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | |
|--|--|---|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | 7 |
| 7.062.132 | NUMERO AFILIADOS APVC | 0 |
| | NUMERO AFILIADOS VOLUNTARIOS | 0 |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|-----------|
| FONDO DE PENSIONES | |
| Renta Imponible | 7.062.132 |
| Cotización Obligatoria | 754.942 |
| Seguro Invalidez y Supervivencia (SIS) | 130.649 |
| 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 | 895.591 |

ANTECEDENTES GENERALES DEL FONDO DE CESANTIA

| | | |
|--|---|---|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. CESANTIA | 2 |
| 1.448.206 | | |

RESUMEN COTIZACIONES FONDO DE CESANTIA

| | |
|------------------------------------|--------|
| FONDO DE CESANTIA | |
| Cotización Afiliados | 3.923 |
| Cotización Empleador | 22.046 |
| TOTAL A PAGAR AL FONDO DE CESANTIA | 25.969 |


 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

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Período de Remuneraciones: 02/2022

Número de Folio: 2013202202213257

8X30maN437 - a7NEWC3am9 - CWgANUXPa7 - TU2hPE9TN1 - 1NWMZ1mh73 - L3AXPMVTG4 - dVmh0TXPM0 - VT9CLCChA06

| 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 |
| 13.905.716-3 | AEDO BERROCAL CATERINE DEL CARMEN | 1.910.486 | 204.231 | 35.344 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 23/02/2022 | 28/02/2022 |
| 10.954.863-4 | AVILA LEYTON ELISA NOEMI | 794.418 | 84.923 | 14.697 | 0 | | 0 | 0 | 794.418 | 0 | 6.355 | 0 | | |
| 17.943.510-1 | BARRIA RAMIREZ GERARDO ANDRES | 1.118.729 | 119.592 | 20.696 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 27.098.476-2 | DELFIN TATIANA COROMOTO | 653.788 | 69.890 | 12.095 | 0 | | 0 | 0 | 653.788 | 3.923 | 15.691 | 0 | | |
| 16.381.746-2 | DELGADO FAUNDEZ ALEJANDRA CAROLINA | 1.115.190 | 119.214 | 20.631 | 0 | | 0 | 10.000 | 0 | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 |
| 27.032.995-0 | MALDONADO CHIRINOS YSABEL COROMOTO | 179.936 | 19.235 | 3.329 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 13.712.714-8 | RIVEROS GONZALEZ ORIETTA ANDREA | 1.289.585 | 137.857 | 23.857 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| TOTALES GENERALES | | 7.062.132 | 754.942 | 130.649 | 0 | | 0 | 10.000 | 1.448.206 | 3.923 | 22.046 | | | |

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: 2023202202091676

ISAPRE VidaTres

8X30GCeNE7 - 3A1NWC3am8 - CWgANUXPa7 - TU2hPE9EaK - 1NgPe1mh75 - L3AXPMVTG4 - dVmh0TXPM0 - VT9CLCChA04

| | | | | |
|---|-------------------------|----------------------------------|----------------------|-----------------------|
| 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 | CONCHALI | 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 | 714.083 | X | | | |
| COTIZACIÓN LEY 18.566 | 0 | | | | |
| COTIZACIÓN ADICIONAL VOLUNTARIA | 223.450 | | | | |
| TOTAL COTIZACIÓN A PAGAR | 937.533 | | | | |
| OTROS DESCUENTOS ISAPRE | 0 | | | | |
| TOTAL A PAGAR A LA ISAPRE VidaTres | 937.533 | | | | |
| | | Periodo | | Código Participante | |
| | | Febrero 2022 | | | |
| | | N° de Afiliados Informados | | N° de Declaración | |
| | | 7 | | | |


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).

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES A ISAPRE

ISAPRE VidaTres

| |
|-----------------------|
| Pago Electrónico |
| 11/03/2022 3:07 PM |
| PREVIRED |

Periodo de Remuneraciones: 02/2022

Número de Folio: 2023202202091676

8X30GCeNE7 - 3A1NWC3am8 - CWgANUXPa7 - TU2hPE9EaK - 1NgPe1mh75 - L3AXPMVTG4 - dVmh0TXPM0 - VT9CLCChA04

| | | | | | | | | | | 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 | 109.732 | 0 | 227.366 | 7.209 UF | 0 | | |
| 18.476.108-4 | 0 | BRAVO ROJAS LILIANA FRANCISCA | 1.215.619 | 85.093 | 0 | 16.463 | 0 | 101.556 | 3.220 UF | 0 | | |
| 16.679.760-8 | 0 | CASTILLO QUIJADA JUAN ALEJANDRO YAIN | 863.076 | 60.415 | 0 | 18.433 | 0 | 78.848 | 2.500 UF | 2 | | 28/02/2022 |
| 13.715.615-6 | 0 | ESTRADA PALMA CAROLINA DOMENIC | 1.362.650 | 95.386 | 0 | 5.539 | 0 | 100.925 | 3.200 UF | 0 | | |
| 8.868.205-K | 0 | MORALES GOMEZ NATACHA DEL CARMEN | 2.419.062 | 169.334 | 0 | 0 | 0 | 169.334 | 4.782 UF | 0 | | |
| 16.710.536-K | 0 | RUBILAR BARBATTO NICOLE DOMINIQUE | 1.330.143 | 93.110 | 0 | 22.008 | 0 | 115.118 | 3.650 UF | 0 | | |
| 18.307.019-3 | 0 | VILLABLANCA VALENZUELA NICOLAS JAVIER | 1.330.162 | 93.111 | 0 | 51.275 | 0 | 144.386 | 4,578 UF | 0 | | |
| TOTALES GENERALES | | | 10.201.195 | 714.083 | 0 | 223.450 | 0 | 937.533 | | | | |

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: 2061202202139856

Caja de Compensación Los Andes

8X3L9UN1P1 - WdmGWC3am5 - CWgANUXPa7 - TU2hPE9XA5 - m34a0aP1m2 - h7L3AXPMV0 - TGdVmh0TX4 - PMVT9CLCC2 - hA0

| | | | | |
|---|----------|-------------------------|----------------------------------|---------------------|
| 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 | CONCHALI | 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 | 34.395.454 |
| ASIGNACIÓN FAMILIAR | 1.239.537 |
| ASIGNACIÓN FAMILIAR RETROACTIVA | 160.474 |
| REINTEGROS DE ASIGNACIÓN FAMILIAR | 0 |
| COTIZACIÓN - REBAJAS | 32.995.443 |
| Resumen de Productos | |
| CREDITOS PERSONALES | 21.409.022 |
| CONVENIOS DENTALES | 0 |
| LEASING | 1.274.326 |
| SEGUROS DE VIDA | 938.154 |
| OTROS | 0 |
| TOTAL PRODUCTOS | 23.621.502 |
| TOTAL A PAGAR A La Caja de Compensación Los Andes | 56.616.945 |

| Antecedentes Generales | | | |
|----------------------------|-----------------|---------------------|-------|
| Remun. del Mes | Gratificaciones | Desde | Hasta |
| X | | | |
| Periodo | | Código Participante | |
| Febrero 2022 | | | |
| N° de Afiliados Informados | | N° de Declaración | |
| 974 | | | |



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).

DETALLE DE PAGO DE COTIZACIONES PREVISIONALES

Caja de Compensación Los Andes

Pago Electrónico

11/03/2022
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PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2061202202139856

8X3L9UN1P1 - WdmGWC3am5 - CWgANUXPa7 - TU2hPE9XA5 - m34a0aP1m2 - h7L3AXPMV0 - TGdVmh0TX4 - PMVT9CLCC2 - hA0

| 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. | | | | | | | | |
| 15.799.908-7 | ABARCA LINERO GUILLERMO ANDRES | 1.072.382 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 7.691.258-0 | ABARCA MESIAS MARIA SOLEDAD | 1.554.601 | 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 | 347.353 | 22.405 | 30 | 1 | 0 | 0 | 14.366 | A | 534 | 0 | 5 | | | |
| 13.986.685-1 | ABUFON ALVARADO NATALIA ROSA | 1.209.222 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.685.084-4 | ACEITON DIAZ ESTER DEL CARMEN | 0 | 1.758.177 | 113.402 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.928.857-3 | ACEVEDO HIGUERA ANA MARIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 18.928.857-3 | ACEVEDO HIGUERA ANA MARIA | 0 | 1.014.014 | 65.404 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 24/02/2022 | 28/02/2022 | |
| 14.399.732-4 | ACEVEDO ORELLANA FERNANDO MARCELO | 0 | 527.549 | 34.026 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 6.539.738-2 | ACUNA DONOSO JUAN CARLOS | 1.501.522 | 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 | 804.621 | 51.898 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 10.526.819-K | ADASME BAZUALTO ULISES JESUS | 0 | 1.761.313 | 113.605 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 13.905.716-3 | AEDO BERROCAL CATERINE DEL CARMEN | 0 | 1.910.486 | 123.226 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 23/02/2022 | 28/02/2022 | |
| 6.025.003-0 | AEDO MONCADA CLAUDIO ANTONIO | 1.728.772 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 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 | 1.390.211 | 89.669 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 21/02/2022 | 27/02/2022 | |
| 17.338.374-6 | AGUILERA ALVEAR ANA MARIA | 0 | 1.207.041 | 77.854 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.415.211-1 | AGUILERA MORALES CHRISTHOFFER SEBASTIAN | 1.446.598 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 8.518.565-9 | AGUILERA VENEGAS FERNANDO ARTURO | 0 | 422.867 | 27.275 | 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 | 3 | 01/02/2022 | 28/02/2022 | |
| 13.682.946-7 | AGUIRRE ENCINA JULIA MELISSA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 01/02/2022 | |
| 16.376.035-5 | AHUMADA ARSENDIGA YESSICA DEL PILAR | 0 | 989.651 | 63.833 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 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 | 1.311.412 | 84.586 | 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 | 8.815 | B | 327 | 0 | 5 | | | |
| 9.159.245-2 | ALARCON SOTO PAULINA DE LAS | 2.573.599 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.916.122-K | ALBORNOZ SOTO JOHANNA ELIZABETH | 0 | 451.952 | 29.151 | 30 | 2 | 0 | 0 | 17.630 | B | 654 | 0 | 5 | | | |
| 14.141.287-6 | ALBORNOZ VALDENEGRO JENIFER ROMINA | 0 | 451.952 | 29.151 | 30 | 1 | 0 | 0 | 8.815 | B | 327 | 0 | 5 | | | |
| 8.515.683-7 | ALEGRE BRAVO INES ELSA ORFILIA | 0 | 1.688.733 | 108.923 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 18.478.903-5 | ALFARO URZUA JOSE IGNACIO | 0 | 575.308 | 37.108 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 18.116.986-9 | ALISTE MATHEU ROMINA BELEN | 1.035.180 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 20/02/2022 | |
| 18.116.986-9 | ALISTE MATHEU ROMINA BELEN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 20/02/2022 | |
| 18.116.986-9 | ALISTE MATHEU ROMINA BELEN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 17/02/2022 | 28/02/2022 | |
| 18.116.986-9 | ALISTE MATHEU ROMINA BELEN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 7.043.378-8 | ALMANZAR LABARCA MARIA SOLEDAD | 0 | 1.625.924 | 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 | | | |
| 17.172.175-K | ALMUNA MARQUEZ EDGARDO ALFONSO | 0 | 1.014.014 | 65.404 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 16.457.606-K | ALVARADO ESTAY DANIELA PAULINA | 1.108.061 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.386.071-3 | ALVAREZ ALVIAL JORGE RUBEN | 0 | 1.169.105 | 75.407 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.603.019-8 | ALVAREZ BARRIOS CLAUDIA DEL ROSARIO | 1.032.400 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 | |
| 15.603.019-8 | ALVAREZ BARRIOS CLAUDIA DEL ROSARIO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 10.134.645-5 | ALVAREZ LILLO JUAN ALFONSO | 0 | 763.145 | 49.223 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 5 | | | |
| 18.927.735-0 | ALVAREZ OLGUIN NICOLE VANESSA | 0 | 776.911 | 50.111 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 8.431.199-5 | AMAS GATICA ROSA CRISTINA | 0 | 477.479 | 30.798 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 18.949.162-K | AMAYA FIGUEROA ALEX ANTONIO | 0 | 1.024.848 | 66.102 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 15.419.856-3 | AMPUERO RIVERA LYDIA MARIA | 0 | 1.441.176 | 92.956 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.602.211-9 | ANCATRIPIAI PEREZ FRANCISCA ROSALINDA | 0 | 1.213.991 | 78.302 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.306.295-8 | ANTILLO BASTIAS FELIPE MARCELO | 0 | 1.081.574 | 69.761 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 2 | | 28/02/2022 | |

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

11/03/2022
3:07 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2061202202139856

8X3L9UN1P1 - WdmGWC3am5 - CWgANUXPa7 - TU2hPE9XA5 - m34a0aP1m2 - h7L3AXPMV0 - TGdVmh0TX4 - PMVT9CLCC2 - hA0

| 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. | |
| 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 | 465.383 | 0 | 0 | 30 | 2 | 0 | 0 | 17.630 | B | 654 | 0 | 5 | | | | |
| 9.124.376-8 | ARACENA JARA JACQUELINE HAYBER | 0 | 1.938.020 | 125.002 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 20/02/2022 | 26/02/2022 | | |
| 9.400.114-5 | ARANCIBIA ARAYA VIRGINIA LORENA | 0 | 1.157.015 | 74.627 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 2 | | 28/02/2022 | | |
| 10.797.199-8 | ARANCIBIA ARAYA WALDO ALEJANDRO | 2.010.194 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 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 | 1.525.653 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 9.741.731-8 | ARANDA TONACCA XIMENA LORETO | 1.276.011 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 18.858.188-9 | ARANEDA RAMIREZ PAULINA JAVIERA | 0 | 781.980 | 50.438 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | | |
| 8.018.425-5 | ARAVENA GONZALEZ VICTOR GONZALO | 1.459.895 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | | |
| 16.217.941-1 | ARAVENA MUNOZ NICOLAS EDUARDO | 1.374.892 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 13.909.237-6 | ARAVENA ROJAS ROBERTO FRANCISCO | 1.620.995 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 22/02/2022 | 28/02/2022 | | |
| 13.909.237-6 | ARAVENA ROJAS ROBERTO FRANCISCO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | | |
| 13.877.548-8 | ARAYA ALCAINO OLGA GABRIELA | 0 | 1.216.582 | 78.470 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 15/02/2022 | 28/02/2022 | | |
| 10.147.976-5 | ARAYA GONZALEZ MARIA ELENA | 1.628.103 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 13.549.468-2 | ARAYA MOLINA PAOLA XIMENA | 1.213.991 | 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 | 1.109.330 | 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 | 1.451.886 | 93.647 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 15.027.042-1 | ARDILES FIERRO JUAN RICARDO | 0 | 1.511.152 | 97.470 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 15.963.224-5 | ARENAS CONTRERAS SOLANGE | 1.083.788 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 7.311.502-7 | ARENAS ESQUIVEL AMARANTA ISABEL | 2.573.599 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | | |
| 6.696.927-4 | ARENAS VERA MARIA VERONICA | 2.573.599 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 24/02/2022 | 28/02/2022 | | |
| 15.710.061-0 | ARIAS CASANOVA LORENA TERESITA | 0 | 443.226 | 28.588 | 30 | 2 | 0 | 0 | 17.630 | B | 654 | 0 | 3 | 01/02/2022 | 10/02/2022 | | |
| 15.710.061-0 | ARIAS CASANOVA LORENA TERESITA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/02/2022 | 10/02/2022 | | |
| 15.710.061-0 | ARIAS CASANOVA LORENA TERESITA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 13/02/2022 | 28/02/2022 | | |
| 12.047.214-3 | ARIAS CASTILLO SUSANA AMELIA | 0 | 832.057 | 53.668 | 30 | 2 | 0 | 0 | 5.572 | C | 206 | 0 | 5 | | | | |
| 15.353.263-K | ARIAS GUERRA DANIELA IVONNE | 1.431.797 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 12.023.454-4 | ARIAS HERNANDEZ GEORGINA DE LAS MERCEDES | 0 | 575.897 | 37.146 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | | |
| 20.129.663-3 | ARIAS PADILLA CAMILA YULISSA | 0 | 432.912 | 27.923 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 | | |
| 6.444.679-7 | ARMENGOL NARANJO TERESA PATRICIA | 1.266.418 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 17.480.502-4 | ARMIJO ROJAS MARITZA XIMENA | 0 | 1.061.232 | 68.449 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | | |
| 17.098.528-1 | ARMIJO SOTO TOMAS SANTIAGO | 1.256.542 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 2 | | 28/02/2022 | | |
| 10.557.739-7 | ARMSTRONG DIAZ KARINA MARIA | 0 | 1.359.961 | 87.717 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 27/02/2022 | | |
| 10.557.739-7 | ARMSTRONG DIAZ KARINA MARIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 27/02/2022 | | |
| 12.878.281-8 | AROCA VARGAS GIGLIOLA SYLVY | 1.128.697 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 18.570.785-7 | AROS ROJO DANIELA ALEJANDRA | 1.404.975 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 12.640.505-7 | ARREDONDO LOPEZ PATRICIA ANGELICA | 0 | 562.300 | 36.268 | 30 | 1 | 0 | 0 | 8.815 | B | 327 | 0 | 5 | | | | |
| 9.148.304-1 | ARRIAGADA MONSALVE RUTH MARGOT | 1.736.745 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 15.335.752-8 | ARRIAGADA SALINAS PABLO JOSE | 0 | 899.937 | 58.046 | 30 | 1 | 0 | 0 | 2.786 | C | 0 | 0 | 2 | | 28/02/2022 | | |
| 6.028.545-4 | ARRIAGADA URZUA FRANCISCO JAVIER | 813.475 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | | |
| 17.349.754-7 | ARROYO NOVA ANDREA RAYEN | 0 | 1.099.954 | 70.947 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | | |
| 17.681.489-6 | ARROYO VIGOUROUX JAVIERA PAZ | 1.014.014 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | | |
| 14.153.825-K | ASALGADO PEDREROS KAREN BEATRIZ | 1.543.354 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 15.427.460-K | ASTORGA NATALI VERONICA MELECIA | 1.216.431 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 7.819.412-K | ASTUDILLO RUBIO RAUL ANTONIO | 2.573.599 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | | |
| 9.838.645-9 | AVILA CONTRERAS JACQUELINE DEL CARMEN | 0 | 476.480 | 30.733 | 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

11/03/2022
3:07 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2061202202139856

8X3L9UN1P1 - WdmGWC3am5 - CWgANUXPa7 - TU2hPE9XA5 - m34a0aP1m2 -
h7L3AXPMV0 - TGDVmh0TX4 - PMVT9CLCC2 - hA0

| 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. | | | | | | | | |
| 10.954.863-4 | 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 | 757.563 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 2 | | 28/02/2022 | |
| 9.476.041-0 | AZOCAR FISCHER DORIS RUBY | 497.772 | 0 | 0 | 8 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 01/02/2022 | 01/02/2022 | |
| 9.476.041-0 | AZOCAR FISCHER DORIS RUBY | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 21/02/2022 | 28/02/2023 | |
| 17.108.463-6 | BAEZ GONZALEZ YOSELIN ALEJANDRA | 0 | 980.457 | 63.239 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 11.404.418-0 | BAEZ URIBE FRANCIS ELIANA | 0 | 1.381.508 | 89.108 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.128.501-7 | BAEZA NAVARRETE YASNA DEL PILAR | 0 | 495.245 | 31.943 | 30 | 1 | 0 | 0 | 8.815 | B | 327 | 0 | 5 | | | |
| 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 | 451.952 | 29.151 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.884.063-K | BAQUEDANO SAN JOSE OMAR ANDRES | 0 | 421.845 | 27.209 | 8 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 21/02/2022 | 28/02/2023 | |
| 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 | 1.760.891 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.542.947-7 | BARRIA BARRIA GERARDO AMADEO | 0 | 575.897 | 37.146 | 30 | 2 | 0 | 0 | 5.572 | C | 206 | 0 | 5 | | | |
| 17.943.510-1 | BARRIA RAMIREZ GERARDO ANDRES | 0 | 1.118.729 | 72.158 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 2 | | 28/02/2022 | |
| 13.249.839-3 | BARRIENTOS ARACENA ERIKA SUSANA | 0 | 1.282.518 | 82.722 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 16.800.684-5 | BARRIOS INAIMAN VERONICA PAZ | 0 | 946.900 | 61.075 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 8.131.916-2 | BARRIOS KONIG ELIZABETH DE LOURDES | 1.114.401 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.197.446-4 | BASCUNAN BELMAR GUILLERMO HERNAN | 0 | 1.356.956 | 87.524 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.854.503-8 | BECERRA PERALTA JESSICA ALEJANDRA | 0 | 679.418 | 43.822 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 13.828.337-2 | BEHER CONTRERAS IGNACIO ESTEBAN | 1.384.301 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 21/02/2022 | |
| 13.828.337-2 | BEHER CONTRERAS IGNACIO ESTEBAN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 21/02/2022 | |
| 13.828.337-2 | BEHER CONTRERAS IGNACIO ESTEBAN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 22/02/2022 | 28/02/2022 | |
| 12.477.985-5 | BEISE SAN MARTIN MARIELA EVANGELINA | 0 | 775.364 | 50.010 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 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 | 1.285.411 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.109.503-4 | BLAS CHEREAU NAYARET DIANA | 0 | 421.257 | 27.171 | 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 | 995.446 | 64.206 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 14.152.038-5 | BOTTARI ALFARO ANDRES PATRICIO | 0 | 1.160.006 | 74.820 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.013.039-0 | BRAVO ESPINOSA DANITZA RUTH | 1.680.483 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.072.677-6 | BRAVO GATICA CINDY STEPHANIE | 0 | 892.089 | 57.540 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.771.954-7 | BRAVO GONZALEZ ANGELICA MARIA | 1.867.933 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 6.083.446-6 | BRAVO HABLE CARLOS OSVALDO | 0 | 732.603 | 47.253 | 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 | 5 | | | |
| 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 | 220.396 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 18.476.108-4 | BRAVO ROJAS LILIANA FRANCISCA | 1.215.619 | 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 | 2 | | 28/02/2022 | |
| 17.449.653-6 | BRAVO SOTO CAMILA JOSE | 1.296.518 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 28/02/2022 | |
| 15.382.395-2 | BRAVO TORO NATALIA PAZ | 0 | 1.014.014 | 65.404 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 8.821.884-1 | BRAYOVIC FLORES ANGELICA ORIANA | 1.439.349 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.256.551-3 | BREMER SANCHEZ MONICA PATRICIA | 0 | 966.632 | 62.348 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 11/02/2022 | |
| 9.256.551-3 | BREMER SANCHEZ MONICA PATRICIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 11/02/2022 | |
| 18.626.055-4 | BRICENO GONZALEZ DONOVAN ALEXANDER | 0 | 451.952 | 29.151 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 15.932.612-8 | BRIEBA ESPINOSA BARBARA FABIOLA | 1.478.107 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 5.527.203-4 | BRIEBA VASQUEZ JORGE OSVALDO | 2.261.551 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 6.447.463-4 | BRUNA NUNEZ LAURA GUILLERMINA | 0 | 575.897 | 37.146 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.606.706-2 | BRUNA VALENZUELA GERARDO ENRIQUE | 1.990.691 | 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 | 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

11/03/2022
3:07 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2061202202139856

8X3L9UN1P1 - WdmGWC3am5 - CWgANUXPa7 - TU2hPE9XA5 - m34a0aP1m2 -
h7L3AXPMV0 - TGdVmh0TX4 - PMVT9CLCC2 - hA0

| 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. | | | | | | | | |
| 9.660.864-0 | BUENO INZUNZA LAURA EUGENIA | 0 | 499.399 | 32.211 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.946.080-5 | BURGOS GONZALEZ VALENTINA | 0 | 1.044.749 | 67.386 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 28/02/2022 | |
| 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 | 869.894 | 56.109 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 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 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.339.063-7 | CABALLERO DIETZOLD IGNACIO DAVID | 1.028.030 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 18.528.359-3 | CABELLO ALBORNOZ CAMILA ERLA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 18.528.359-3 | CABELLO ALBORNOZ CAMILA ERLA | 0 | 1.070.230 | 69.030 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 | |
| 15.484.129-6 | CABEZAS PEDREROS ANA KARINA | 1.108.064 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 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 | 477.479 | 30.798 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 12.889.114-5 | CABRERA SANHUEZA ALICIA SUSANA | 0 | 561.340 | 36.207 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 2 | | 28/02/2022 | |
| 17.070.445-2 | CACERES ESPINOZA CAROLINA ANDREA | 0 | 1.193.488 | 76.980 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 19.562.724-K | CACERES FIGUEROA CARMENCITA DANIELA | 0 | 793.665 | 51.192 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 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 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 16.799.885-2 | CACERES SALGADO AIDA BELEN | 1.171.344 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.590.596-0 | CALDERON BALCARSE ELEODORO JOAQUIN | 0 | 1.024.849 | 66.102 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 9.001.479-K | CALDERON VALLEJOS LUZ MARINA | 0 | 942.941 | 60.820 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 12.661.186-2 | CALDERON ZUNIGA SILVANA ANTONIETA | 1.200.124 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 18.360.935-1 | CAMOGILINO 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 | 1.164.590 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.961.196-0 | CAMPOS SANDOVAL CARMEN | 1.336.480 | 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 | 1.879.466 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.149.861-0 | CANALES MORAGA WLADIMIR JESUS | 0 | 422.867 | 27.275 | 30 | 0 | 0 | 0 | 0 | A | 0 | 0 | 5 | | | |
| 10.452.051-0 | CANALES RUZ IVONNE ALEJANDRA | 1.009.943 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 18/02/2022 | 28/02/2022 | |
| 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 | 361.012 | 23.285 | 30 | 0 | 0 | 0 | 0 | A | 0 | 0 | 5 | | | |
| 15.411.400-9 | CANIUPII ORTIZ PAOLA ANDREA | 0 | 574.908 | 37.082 | 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 | 1.209.222 | 77.995 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.361.353-1 | CARDENAS SOTO ORIANA MAGDALENA | 0 | 1.066.831 | 68.810 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.435.625-K | CARIPAN PINTO XIMENA MARCELA | 0 | 794.418 | 51.240 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 16.091.793-8 | CARIZ ALVARADO NATALY DANIELA | 0 | 1.192.668 | 76.927 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.686.018-1 | CARMONA AGUILEF MARISOL NANCY | 1.089.115 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 6.920.139-3 | CARMONA HERNANDEZ JOSE JESUS | 1.724.047 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 5.328.557-0 | CARMONA HERNANDEZ MARIA ISABEL | 2.573.599 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 12.586.097-4 | CARMONA VASQUEZ RICHARD FABIAN | 1.932.175 | 0 | 0 | 30 | 1 | 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 | | | |
| 18.167.699-K | CAROCCA UGARTE NICOLAS ANDRES | 0 | 1.061.232 | 68.449 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 19.248.590-8 | CARRASCO CARVACHO KARLA ODETTE | 1.209.245 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.491.523-6 | CARRASCO CORDOVA EDUARDO DAGOBERTO | 0 | 737.748 | 47.584 | 30 | 1 | 0 | 0 | 8.815 | B | 327 | 0 | 5 | | | |
| 8.127.856-3 | CARRASCO CORDOVA MARGOT DEL CARMEN | 2.573.599 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.624.677-8 | CARRASCO ESCOBAR ROMINA VALESKA | 0 | 522.852 | 33.724 | 30 | 2 | 0 | 0 | 17.630 | B | 654 | 0 | 5 | | | |
| 18.906.090-4 | CARRASCO GONZALEZ ELIZABETH MILENA | 0 | 474.991 | 30.637 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.030.453-4 | CARRASCO MUNOZ JOSE MANUEL | 0 | 1.779.002 | 114.745 | 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 |
| 11/03/2022 3:07 PM |
| PREVIRED |

Periodo de Remuneraciones: 02/2022

Número de Folio: 2061202202139856

8X3L9UN1P1 - WdmGWC3am5 - CWgANUXPa7 - TU2hPE9XA5 - m34a0aP1m2 - h7L3AXPMV0 - TGDvMh0TX4 - PMV79CLCC2 - hA0

| 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. | | | | | | | | |
| 19.162.097-6 | CARRASCO MUNOZ PAOLA ANDREA | 0 | 1.014.014 | 65.404 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 12.477.160-9 | CARRASCO RACHEL ISABEL FABIOLA | 0 | 807.708 | 52.098 | 30 | 1 | 0 | 0 | 2.786 | C | 0 | 0 | 5 | | | |
| 10.070.387-4 | CARRASCO RACHEL SANDRA LIDIA | 0 | 813.473 | 52.469 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 12.854.193-4 | CARRENO ARELLANO LILIANA PAMELA | 0 | 602.467 | 38.859 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 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 | 5 | | | |
| 18.094.165-7 | CARRENO LARA CAMILA DAYAN | 0 | 980.457 | 63.239 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 5.717.955-4 | CARRETIER PEREZ PABLO RICARDO | 930.121 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 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 | 429.405 | 27.696 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.376.295-1 | CARTES CONCHA ANGELA CAROLINA | 0 | 1.152.962 | 74.366 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 10.509.118-4 | CARTES MUNOZ MARIA NANCY | 0 | 949.782 | 61.261 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 07/02/2022 | |
| 10.509.118-4 | CARTES MUNOZ MARIA NANCY | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 07/02/2022 | |
| 10.650.352-4 | CARVAJAL TOLEDO ALEJANDRA DEL CARMEN | 0 | 2.438.283 | 157.269 | 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 | 1.767.331 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.462.991-8 | CASTANEDA PAEZ AMELIA ELISA DEL CARMEN | 0 | 1.263.389 | 81.488 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.623.843-7 | CASTANEDA PAEZ SOFIA FRANCISCA EMILIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 17.623.843-7 | CASTANEDA PAEZ SOFIA FRANCISCA EMILIA | 1.068.894 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 28/02/2022 | |
| 7.916.180-2 | CASTILLO ALCAYAGA ANA MARIA | 1.672.358 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.987.511-3 | CASTILLO GONZALEZ JORGE ANDRES | 0 | 431.854 | 27.855 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 5 | | | |
| 15.312.224-5 | CASTILLO HUNTER CARLOS ANDRES | 1.263.299 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.679.760-8 | CASTILLO QUIJADA JUAN ALEJANDRO YAIN | 863.076 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 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 | 2 | | 28/02/2022 | |
| 14.252.742-1 | CATALDO MOLINA HELIA DE LAS MERCEDES | 0 | 451.952 | 29.151 | 30 | 1 | 0 | 0 | 8.815 | B | 327 | 0 | 3 | 17/02/2022 | 23/02/2022 | |
| 16.421.284-K | CERDA HERNANDEZ CAROLINA ANDREA | 0 | 1.074.705 | 69.318 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.695.592-1 | CERDA HERNANDEZ CLAUDIO ANTONIO | 1.786.486 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.746.747-4 | CERDA SILVA CLAUDIO IGNACIO | 0 | 530.922 | 34.245 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.878.064-5 | CERDA SOTO CELINDA DEL CARMEN | 0 | 575.897 | 37.146 | 30 | 2 | 0 | 0 | 17.630 | B | 12.264 | 0 | 5 | | | |
| 6.926.019-5 | CESPEDES RIVADENEIRA MARIA CECILIA | 1.581.797 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.356.050-1 | CIENFUEGOS ILLANES BARBARA CATALINA DEL CARMEN | 0 | 917.950 | 59.208 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 16.370.036-0 | CIFUENTES ZAPATA ALVARO ANDRES | 1.256.542 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 16.751.722-6 | CISTERNA PERALTA ENELSO JOSE | 1.231.005 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.226.737-9 | CISTERNAS BUSTAMANTE VERONICA LUISA | 1.533.317 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 16.459.995-7 | CISTERNAS RUBILAR PAOLA ELIANA | 1.241.943 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.838.673-9 | CIUDAD AREVALO MARCO ANTONIO | 1.265.528 | 0 | 0 | 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 | 5 | | | |
| 18.625.980-7 | CLARKE VILLABLANCA JACQUELINE VICTORIA | 0 | 946.900 | 61.075 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 15.841.225-K | CLAVERO GONZALEZ PAULA ANDREA | 1.309.152 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 25.882.953-0 | CLEMENTE PINO ALEJANDRA GABRIELA | 1.307.576 | 0 | 0 | 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 | 01/02/2022 | 04/02/2022 | |
| 5.190.378-1 | CONCHA VILLAVICENCIO ADRIAN GUSTAVO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 04/02/2022 | |
| 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 | 1.335.006 | 86.107 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 20.498.022-5 | CONTRERAS OPAZO NATALY BERNARDITA | 0 | 537.054 | 34.640 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.504.328-5 | CONTRERAS PRIETO GUACOLDA DEL CARMEN | 0 | 515.886 | 33.275 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 16.374.904-1 | CONTRERAS ROJAS ALEJANDRA SOLEDAD | 0 | 725.967 | 46.825 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 5 | | | |
| 14.126.426-5 | CONTRERAS ROJAS JUDITH PRISCILLA | 0 | 989.648 | 63.832 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 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 | 851.584 | 54.927 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 20/02/2022 | 28/02/2022 | |

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 |
| 11/03/2022 3:07 PM |
| PREVIRED |

Periodo de Remuneraciones: 02/2022

Número de Folio: 2061202202139856

8X3L9UN1P1 - WdmGWC3am5 - CWgANUXPa7 - TU2hPE9XA5 - m34a0aP1m2 - h7L3AXPMV0 - TGDvMh0TX4 - PMVT9CLCC2 - hA0

| 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. | | | | | | | | |
| 16.711.586-1 | CORNEJO CORDOVA MELISSA SOLEDAD | 0 | 431.853 | 27.855 | 30 | 1 | 0 | 0 | 8.815 | B | 327 | 0 | 3 | 28/02/2022 | 28/02/2022 | |
| 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 | 778.963 | 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 | 2 | | 28/02/2022 | |
| 17.254.345-6 | COROMER CARRILLO EDUARDO IGNACIO | 1.081.573 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 15.444.195-6 | CORREA LOBOS ANA LUISA | 1.117.899 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 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 | | | |
| 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 | 2 | | 28/02/2022 | |
| 9.095.294-3 | COSSIO BECERRA JUAN CARLOS | 0 | 851.584 | 54.927 | 30 | 1 | 0 | 0 | 2.786 | C | 0 | 0 | 5 | | | |
| 10.972.446-7 | CRUZ HASSENBERG JAIME RODRIGO | 0 | 643.111 | 41.481 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 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 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 12.876.308-2 | CRUZ VILLALONGA PAULA ANDREA | 0 | 1.679.764 | 108.344 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 14.459.733-8 | CUEVAS AMIGO ALEJANDRA GENOVEVA | 0 | 1.649.596 | 106.399 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.256.551-3 | CUEVAS SANDOVAL GUILLERMO GERMAN | 0 | 1.247.009 | 80.432 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 7.621.484-0 | CURIHUENTRO ZAPATA MYRIAM DEL PILAR | 0 | 347.351 | 22.405 | 30 | 0 | 0 | 0 | 0 | A | 0 | 0 | 5 | | | |
| 18.310.313-K | CHAVARRIA VALENZUELA ANA CAROLINA | 0 | 1.213.991 | 78.302 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 12.628.475-6 | CHAVEZ ANDREOLI MAXIMILIANO GIOVANNI | 684.067 | 0 | 0 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 5 | | | |
| 15.837.483-8 | DAMIANO KUHN W PAULINA LIZA | 0 | 1.526.191 | 98.439 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 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 | 1.115.190 | 71.929 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 | |
| 18.048.041-2 | DELGADO INOSTROZA BYRON MATIAS | 0 | 1.094.258 | 70.580 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 2 | | 28/02/2022 | |
| 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 | 2 | | 28/02/2022 | |
| 11.844.470-1 | DEL SOLAR OSSSES CHRISTIAN JAIME SEGUNDO | 1.528.318 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 13.673.218-8 | DERBY ALLENDES FABIAN NELSON | 1.705.903 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.880.236-5 | DE LA FUENTE CASTRO JEANNETTE SOLEDAD | 0 | 591.903 | 38.178 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 5 | | | |
| 10.929.416-0 | DE LA FUENTE TAPIA MARISOL DE LAS NIEVES | 0 | 314.998 | 20.318 | 30 | 1 | 0 | 0 | 14.366 | A | 534 | 0 | 5 | | | |
| 10.438.083-2 | DIAZ AVILA EDUARDO GABRIEL | 1.073.799 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 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 | 2 | | 28/02/2022 | |
| 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 | 2 | | 28/02/2022 | |
| 14.572.796-0 | DIAZ KRESTEFF MARLHENS DANISSA | 1.503.513 | 0 | 0 | 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 | 421.063 | 27.158 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 13.548.495-4 | DIAZ PUJADAS SANDRA CAROLINA | 0 | 1.291.883 | 83.327 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.662.161-6 | DIAZ RIADY PAOLA SORAYA | 2.519.767 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.839.045-9 | DIAZ SEPULVEDA NATALIA ANDREA | 2.202.564 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.399.910-9 | DOMAICA BARRALES ANASTASSIA ALCESTE | 916.976 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 19.340.530-4 | DOMINGUEZ TORRES ALEJANDRA ANGELICA | 0 | 913.343 | 58.911 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |

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

11/03/2022
3:07 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2061202202139856

8X3L9UN1P1 - WdmGWC3am5 - CWgANUXPa7 - TU2hPE9XA5 - m34a0aP1m2 - h7L3AXPMV0 - TgDvmh0TX4 - PMVT9CLCC2 - hA0

| 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. | | | | | | | | |
| 10.621.783-1 | DONKE GONZALEZ GRACIELA | 0 | 442.945 | 28.570 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.054.142-8 | DONOSO MONCADA MAXIMILIANO ALBERTO | 0 | 1.081.573 | 69.761 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 12.658.214-5 | DURAN SABAT MARLENE IVONNE | 0 | 443.225 | 28.588 | 30 | 1 | 0 | 0 | 8.815 | B | 327 | 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 | 1.583.552 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.423.691-K | ENSGNIA ZAPATA IVETTE | 0 | 1.362.331 | 87.870 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 8.669.220-1 | ERICES LOPEZ BEATRIZ DE LOS ANGELES | 1.360.078 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 16.425.920-K | ESCALONA JARA MAGALY ESTER | 0 | 591.903 | 38.178 | 30 | 2 | 0 | 0 | 5.572 | C | 206 | 0 | 3 | 01/02/2022 | 08/02/2022 | |
| 16.425.920-K | ESCALONA JARA MAGALY ESTER | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/02/2022 | 08/02/2022 | |
| 13.263.597-8 | ESCARATE SABANO LIMBA ORietta | 1.933.328 | 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 | 5 | | | |
| 14.045.030-8 | ESCOBAR NARANJO LAIDY MAKARENNA | 994.681 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 12.477.745-3 | ESCOBAR PEREZ JANET ALEJANDRA | 0 | 648.561 | 41.832 | 30 | 3 | 0 | 0 | 8.358 | C | 309 | 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 | 5 | | | |
| 17.307.510-3 | ESCUDERO CASTILLO JOCELYN ESTEFANIA | 0 | 1.061.039 | 68.437 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 2 | | 28/02/2022 | |
| 6.974.388-9 | ESPINOSA VEGA SYLVIA VICTORIA | 1.546.868 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.197.833-4 | ESPINOZA ACEVEDO MARIA PRAXEDES | 0 | 314.276 | 20.270 | 30 | 1 | 0 | 0 | 14.366 | A | 534 | 0 | 5 | | | |
| 8.543.911-1 | ESPINOZA BARRA DORALISA DEL CARMEN | 1.693.598 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.423.560-9 | ESPINOZA CABRERA CAMILA BELEN | 0 | 421.061 | 27.158 | 30 | 2 | 0 | 0 | 17.630 | B | 654 | 0 | 5 | | | |
| 9.404.318-2 | ESPINOZA CARRASCO PEDRO ANTONIO | 0 | 1.072.936 | 69.205 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 6.908.166-5 | ESPINOZA CUEVAS VICTOR MANUEL | 0 | 546.615 | 35.257 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 13.586.359-9 | ESPINOZA FAUNDEZ NATALIA ANDREA | 1.390.965 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 16.797.610-7 | ESPINOZA LOPEZ YASNA ESTEFANIA | 0 | 1.457.546 | 94.011 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.073.172-7 | ESPINOZA MIRANDA VICTOR MANUEL | 0 | 561.239 | 36.200 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 10.858.192-1 | ESPINOZA MONTECINO PATRICIA LORENA | 0 | 1.349.286 | 87.029 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 16.466.455-4 | ESPINOZA MORALES ISRAEL JOSE | 1.044.759 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.623.081-9 | ESPINOZA PARDO CLAUDIA ALEJANDRA | 943.489 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 19.259.409-K | ESPINOZA PEZO CAMILA ELSA | 0 | 812.971 | 52.437 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 17.410.338-0 | ESPINOZA SEGURA NURY EMERITA | 0 | 451.952 | 29.151 | 30 | 1 | 0 | 0 | 8.815 | B | 327 | 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 | | | |
| 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 | 516.367 | 33.306 | 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 | | | |
| 16.681.295-K | ESTRADA QUIROZ NATALY DE LAS MERCEDES | 0 | 1.061.039 | 68.437 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 10.548.775-4 | EUJENIN RIQUELME LILIAN JEANNE | 1.550.299 | 0 | 0 | 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 | 650.401 | 41.951 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 25/02/2022 | 28/02/2022 | |
| 16.150.469-6 | FERNANDEZ GUTIERREZ CAROLINA ISABEL | 0 | 591.903 | 38.178 | 30 | 2 | 0 | 0 | 5.572 | C | 206 | 0 | 5 | | | |
| 12.875.327-3 | FERNANDEZ VICENCIO CINTYA JUDITH | 0 | 775.364 | 50.010 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 5 | | | |
| 10.375.600-6 | FICA LILLO MARTA | 0 | 839.184 | 54.127 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 12.898.812-2 | FIERRO COLLIO ANGEL FERNANDO | 1.864.882 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 13.907.045-3 | FIGUEROA CESPEDES XANDRA TATIANA | 0 | 1.551.063 | 100.043 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.640.518-9 | FIGUEROA DIAZ CAROL LORENA | 1.734.905 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.708.303-8 | FIGUEROA FARIAS NICOLE MELISSA | 1.097.256 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.189.077-0 | FIGUEROA JARAMILLO CONSUELO NATALIA | 0 | 1.209.199 | 77.993 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.315.089-K | FIGUEROA MEZA PAMELA CONSTANZA | 1.164.590 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |

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

11/03/2022
3:07 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2061202202139856

8X3L9UN1P1 - WdmGWC3am5 - CWgANUXPa7 - TU2hPE9XA5 - m34a0aP1m2 - h7L3AXPMV0 - TGdVmh0TX4 - PMVT9CLCC2 - hA0

| 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. | | | | | | | | |
| 10.071.143-5 | FLORES AGUILERA NANCY ERCILIA | 0 | 751.269 | 48.457 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 12.631.252-0 | FLORES CATRILEO VICTOR HUGO | 0 | 459.043 | 29.608 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 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 | 1.496.568 | 96.529 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.776.586-3 | FLORES LARA JUAN DE DIOS | 0 | 1.085.367 | 70.006 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 13.909.084-5 | FLORES LEAL JORGE ANTONIO | 2.192.107 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.800.568-6 | FLORES MONTERO RAUL GONZALO | 1.457.296 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.628.591-3 | FLORES ROJAS NATALIA PAZ | 0 | 416.822 | 26.885 | 30 | 0 | 0 | 0 | 0 | A | 0 | 0 | 5 | | | |
| 13.260.472-K | FLORES TOLEDO GABRIELA | 1.509.196 | 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 | | | |
| 14.900.850-0 | FORMAS IBANEZ PATRICIA ISABEL | 1.291.876 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.728.271-5 | FORNE NAVIA CECILIA VANESSA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 17.728.271-5 | FORNE NAVIA CECILIA VANESSA | 0 | 1.152.962 | 74.366 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/02/2022 | 28/02/2022 | |
| 9.531.359-0 | FUENTES ABARCA ALEJANDRO | 0 | 1.640.503 | 105.812 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.426.589-7 | FUENTES BERRIOS PAMELA ALEJANDRA | 1.193.488 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 8.875.300-3 | FUENTES CARVAJAL MANUEL | 0 | 451.952 | 29.151 | 30 | 0 | 0 | 0 | 0 | A | 0 | 0 | 5 | | | |
| 14.139.973-K | FUENTES FUENTES LUZ | 0 | 451.952 | 29.151 | 30 | 3 | 0 | 0 | 26.445 | B | 981 | 0 | 5 | | | |
| 9.401.431-K | FUENTES LOPEZ VICTORIA DEL CARMEN | 0 | 435.353 | 28.081 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 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 | 2 | | 28/02/2022 | |
| 10.034.921-3 | FUENTES WASILKOWSKI NAIA TAMARA | 0 | 591.901 | 38.178 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 5 | | | |
| 13.442.384-6 | FUENZALIDA DELPIANO ANA MARIA | 0 | 604.610 | 38.998 | 30 | 2 | 0 | 0 | 5.572 | C | 206 | 0 | 5 | | | |
| 15.966.716-2 | FUENZALIDA FRIZ SUSANA ANGELICA | 0 | 775.366 | 50.011 | 30 | 2 | 0 | 0 | 5.572 | C | 206 | 0 | 5 | | | |
| 12.480.941-K | FUENZALIDA PEREZ ELIZABETH ANDREA | 0 | 756.309 | 48.782 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 9.404.524-K | FUENZALIDA PEREZ SUSANA INES | 0 | 464.776 | 29.978 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 15.418.067-2 | GAJARDO FLORES ALEJANDRA CECILIA | 0 | 477.479 | 30.798 | 30 | 3 | 0 | 0 | 26.445 | B | 9.796 | 0 | 5 | | | |
| 20.400.538-9 | GALVEZ AMESTICA BELEN ESTEFANIA | 0 | 443.247 | 28.589 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 16.354.333-8 | GALVEZ ARRIAGADA MACARENA PAZ | 0 | 1.511.165 | 97.471 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.563.460-K | GALVEZ GONZALEZ GIANINA WALESKA | 1.525.969 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 6.697.516-9 | GALVEZ MOSQUERA JUAN ANTONIO | 0 | 1.716.151 | 110.692 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.604.938-7 | GALLARDO GALVEZ CRISTIAN ANDRES | 0 | 346.773 | 22.367 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 10.756.556-6 | GALLARDO HUERTA MARTA DEL PILAR | 0 | 614.910 | 39.662 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 5 | | | |
| 13.442.939-9 | GALLARDO MUNOZ JESSICA MARCELA | 0 | 542.508 | 34.992 | 30 | 0 | 0 | 0 | 0 | B | 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 | 2 | | 28/02/2022 | |
| 17.070.397-9 | GARAY BREVIS LISSETTE ESTEFANIA | 0 | 1.086.491 | 70.078 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 16.594.893-9 | GARAY GUZMAN NICOLE ALEJANDRA | 1.081.573 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 11.184.553-0 | GARCES ARIAS ANA EUFROSINA | 0 | 451.952 | 29.151 | 30 | 2 | 0 | 0 | 17.630 | B | 654 | 0 | 3 | 28/02/2022 | 28/02/2022 | |
| 13.149.579-K | GARCES NEIRA KAREN MARLENE | 0 | 1.295.320 | 83.548 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 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 | 1.032.400 | 66.590 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.802.148-K | GARCIA HURTADO CARLOS ALBERTO | 0 | 1.087.132 | 70.120 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 15.964.700-5 | GARCIA PRADO FELIPE JAVIER | 1.568.169 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.472.494-3 | GARCIA SCHLAG ERICA CONSTANZA | 2.097.683 | 0 | 0 | 30 | 3 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.219.103-6 | GARRIDO OSORIO MARIA ELENA | 0 | 431.854 | 27.855 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 17.600.025-2 | GATICA BELTRAN DANIELA CONSTANZA | 464.495 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 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 | 2 | | 28/02/2022 | |
| 10.725.910-4 | GODOY OCHOA LORENA JACQUELINE | 1.506.936 | 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 | | | |

Planilla jurídicamente válida para cumplir con la exigencia contenida 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 |
| 11/03/2022 3:07 PM |
| PREVIRED |

Periodo de Remuneraciones: 02/2022

Número de Folio: 2061202202139856

8X3L9UN1P1 - WdmGWC3am5 - CWgANUXPa7 - TU2hPE9XA5 - m34a0aP1m2 - h7L3AXPMV0 - TGdVmh0TX4 - PMVT9CLCC2 - hA0

| 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. | | | | | | | | |
| 15.609.955-4 | GOMEZ CHACON NAYARY BELEN | 0 | 1.265.528 | 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 | 5 | | | |
| 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 | 476.548 | 30.737 | 30 | 3 | 0 | 0 | 26.445 | B | 981 | 0 | 2 | 28/02/2022 | | |
| 9.150.698-K | GONZALEZ CARRENO ANGEL MAURICIO | 0 | 967.226 | 62.386 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | 28/02/2022 | | |
| 16.117.756-3 | GONZALEZ CELIS JOCELYN ALEXANDRA | 0 | 775.366 | 50.011 | 30 | 3 | 0 | 0 | 8.358 | C | 309 | 0 | 5 | | | |
| 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 | 591.916 | 38.178 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/02/2022 | 08/02/2022 | |
| 6.864.808-4 | GONZALEZ CRUZ VIRGINIA DEL CARMEN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/02/2022 | 08/02/2022 | |
| 15.606.644-3 | GONZALEZ DIAZ CRISTINA DANIELA | 0 | 375.736 | 24.235 | 30 | 0 | 0 | 0 | 0 | A | 0 | 0 | 5 | | | |
| 14.323.941-1 | GONZALEZ ESPINOZA JUAN PABLO | 0 | 737.800 | 47.588 | 30 | 2 | 0 | 0 | 5.572 | C | 206 | 0 | 5 | | | |
| 10.473.941-5 | GONZALEZ ESTAY MARIA AURORA | 0 | 451.952 | 29.151 | 30 | 1 | 0 | 0 | 8.815 | B | 327 | 0 | 5 | | | |
| 16.220.440-8 | GONZALEZ GONZALEZ ROMINA ANDREA | 0 | 1.557.351 | 100.450 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.415.089-7 | GONZALEZ HERRAZ CAROLINA ALEJANDRA | 0 | 1.242.174 | 80.120 | 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 | | | |
| 9.841.402-9 | GONZALEZ MAYA JEANNETTE DEL CARMEN | 0 | 644.245 | 41.554 | 30 | 0 | 0 | 0 | 0 | C | 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 | 5 | | | |
| 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 | 1.355.314 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.404.250-K | GONZALEZ PAVEZ CRISTINA LEONOR | 0 | 1.292.380 | 83.359 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 26.907.557-0 | GONZALEZ PORTEZ JHON JAIRO | 0 | 451.952 | 29.151 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.884.405-6 | GONZALEZ QUEROL PATRICIA ANDREA | 0 | 645.688 | 41.647 | 30 | 1 | 0 | 0 | 2.786 | C | 2.889 | 0 | 5 | | | |
| 13.036.007-6 | GONZALEZ QUEZADA JEANNETTE PAOLA | 0 | 462.259 | 29.816 | 30 | 2 | 0 | 0 | 17.630 | B | 654 | 0 | 5 | | | |
| 9.991.156-5 | GONZALEZ QUINTEROS GLORIA DEL CARMEN | 0 | 451.952 | 29.151 | 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 | 1.543.172 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.604.539-K | GONZALEZ SAN MARTIN JESSICA DEL CARMEN | 0 | 704.563 | 45.444 | 30 | 3 | 0 | 0 | 8.358 | C | 309 | 0 | 5 | | | |
| 13.914.513-5 | GONZALEZ VINET DANIELA ANDREA | 1.997.361 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 2 | 28/02/2022 | | |
| 15.373.167-5 | GONZALEZ VINET PAULINA ALEJANDRA | 0 | 1.183.089 | 76.309 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 2 | 28/02/2022 | | |
| 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 | 2 | 28/02/2022 | | |
| 12.270.936-1 | GUAJARDO MEZA VERONICA MAGDALENA | 0 | 843.240 | 54.389 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 2 | 28/02/2022 | | |
| 12.247.844-0 | GUERRA BASTIDAS JUAN PABLO | 0 | 1.100.068 | 70.955 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.265.210-8 | GUERRA HERRERA ELIZABETH DEL CARMEN | 0 | 716.778 | 46.232 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 5 | | | |
| 16.145.730-2 | GUERRA URRRA JOYSE ALEJANDRA | 1.354.239 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | 28/02/2022 | | |
| 9.214.412-7 | GUERRERO BURGOS AMELIA ROSA | 0 | 763.796 | 49.265 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 5 | | | |
| 18.090.249-K | GUERRERO JOFRE KARLA | 919.217 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | 28/02/2022 | | |
| 7.773.827-4 | GUERRERO OSSANDON MIRIAM DE LOURDES | 0 | 1.323.573 | 85.370 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.884.942-2 | GUERRERO QUEZADA MARIELA HERMINIA | 0 | 538.811 | 34.754 | 30 | 1 | 0 | 0 | 8.815 | B | 327 | 0 | 5 | | | |
| 11.255.692-3 | GUERRERO RAMOS LETICIA DEL CARMEN | 0 | 1.708.085 | 110.172 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.907.384-5 | GUILLLEN PENA ROMINA | 1.617.448 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.216.336-9 | GUTIERREZ AYALA JULIA ISABEL | 0 | 1.487.971 | 95.974 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 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 | 2 | 0 | 0 | 5.572 | C | 2.992 | 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 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 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 | 562.306 | 36.268 | 30 | 2 | 0 | 0 | 17.630 | B | 12.264 | 0 | 5 | | | |
| 8.591.637-8 | GUZMAN SANCHEZ NORA ELIZABETH | 1.204.064 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.877.307-K | GUZMAN VELIZ SARA VERONICA | 0 | 1.172.640 | 75.635 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 2 | 28/02/2022 | | |

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 |
| 11/03/2022 3:07 PM |
| PREVIRED |

Periodo de Remuneraciones: 02/2022

Número de Folio: 2061202202139856

8X3L9UN1P1 - WdmGWC3am5 - CWgANUXPa7 - TU2hPE9XA5 - m34a0aP1m2 - h7L3AXPMV0 - TGdVmh0TX4 - PMVT9CLCC2 - hA0

| 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. | | | | | | | | |
| 8.964.851-3 | GUZMAN VERGARA XIMENA DEL ROSARIO | 0 | 451.952 | 29.151 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.687.464-6 | HANKE RIEDERER HANS ALEX | 1.760.008 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.406.418-2 | HENRIQUEZ ALVAREZ CLAUDIA STEPHANY | 703.986 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 13.440.719-0 | HENRIQUEZ JEREZ GABRIEL ALEJANDRO | 0 | 1.238.792 | 79.902 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 7.078.070-4 | HENRIQUEZ TORRES MARIA ANGELICA | 0 | 451.952 | 29.151 | 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 | 5 | | | |
| 15.566.420-7 | HERNANDEZ BADILLA PAZ CAROLINA | 0 | 518.390 | 33.436 | 30 | 2 | 0 | 0 | 17.630 | B | 654 | 0 | 5 | | | |
| 7.101.420-7 | HERNANDEZ BRAVO NANCY ESTER | 0 | 1.642.889 | 105.966 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.516.854-1 | HERNANDEZ FERNANDEZ ADRIANA | 1.868.579 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.163.065-2 | HERNANDEZ GONZALEZ DANIEL HUMBERTO | 2.002.968 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 18.447.832-3 | HERNANDEZ GONZALEZ MATIAS ISMAEL | 1.144.411 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 7.465.720-6 | HERNANDEZ HERNANDEZ HUMBERTO FLORENCIO | 0 | 864.795 | 55.780 | 30 | 2 | 0 | 0 | 5.572 | C | 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 | 918.472 | 59.241 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 8.318.918-5 | HERNANDEZ TORRES SARA LUISA | 0 | 477.479 | 30.798 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 15.801.072-0 | HERRERA GARCIA MARCELA ALEJANDRA DEL CARMEN | 0 | 863.009 | 55.664 | 30 | 2 | 0 | 0 | 5.572 | C | 206 | 0 | 2 | | 28/02/2022 | |
| 13.058.365-2 | HERRERA HENRIQUEZ URSULA ANDREA | 0 | 1.337.633 | 86.277 | 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 | 2 | | 28/02/2022 | |
| 17.672.519-2 | HERRERA MONTES GABRIEL ADOLFO ENRIQUE | 1.117.268 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | A | 0 | 0 | 2 | | 28/02/2022 | |
| 16.953.176-5 | HERRERA REYES CYNTHIA LORRAINE ALEJANDRA | 0 | 935.163 | 60.318 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 16.094.156-1 | HERRERA ROBLES CAROLINA IRENE | 0 | 967.226 | 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 | | | |
| 12.672.801-8 | HERRERA ZENTENO GERMAN NESTOR | 273.973 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 19.546.885-0 | HIDALGO CARRASCO LUCIA ROSARIO | 0 | 980.457 | 63.239 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 7.901.822-8 | HIDALGO NUNEZ EMILIO | 0 | 1.443.432 | 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 | 14.366 | A | 534 | 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 | | | |
| 13.655.042-K | HUICHAO CALLUPE EVA CRISTINA | 0 | 1.913.809 | 123.441 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.603.519-K | HURTADO BARROS KAREN ADRIANA | 1.404.713 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.607.734-8 | HURTADO PEREIRA PAULINA MARGARITA | 0 | 1.448.043 | 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 | 5 | | | |
| 15.602.876-2 | INOJOSA ROJAS CRISTIAN DAVID | 0 | 476.976 | 30.765 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/02/2022 | 27/02/2022 | |
| 15.602.876-2 | INOJOSA ROJAS CRISTIAN DAVID | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/02/2022 | 27/02/2022 | |
| 15.602.876-2 | INOJOSA ROJAS CRISTIAN DAVID | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 | |
| 18.091.202-9 | INOSTROZA DIAZ TAMARA ANDREA | 1.306.950 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.661.068-6 | IPINZA BOLIVAR MARCELO ANDRES | 1.635.695 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 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 | 1.150.547 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 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 | 421.063 | 27.158 | 30 | 1 | 0 | 0 | 14.366 | A | 5.878 | 0 | 2 | | 28/02/2022 | |
| 17.590.525-1 | JANA RIVERA MILTHON SEBASTIAN | 1.209.239 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 | |
| 12.483.749-9 | JARA AVILA ANGELICA VIVIANA | 1.429.175 | 0 | 0 | 30 | 3 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.192.770-K | JARA BARRERA CLAUDIA ANDREA | 0 | 375.732 | 24.234 | 30 | 1 | 0 | 0 | 14.366 | A | 534 | 0 | 5 | | | |
| 13.956.872-9 | JARA GATICA CATHERINE ELIANA | 1.100.670 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 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 | 2.092.438 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |

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

11/03/2022
3:07 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2061202202139856

8X3L9UN1P1 - WdmGWC3am5 - CWgANUXPa7 - TU2hPE9XA5 - m34a0aP1m2 - h7L3AXPMV0 - TGdVmh0TX4 - PMVT9CLCC2 - hA0

| 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. | | | | | | | | |
| 10.638.945-4 | JERALDO PENALOZA LORENA JACQUELINE | 0 | 742.502 | 47.891 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 5 | | | |
| 6.021.929-K | JEREZ ARELLANO CHRISTIAN AUGUSTO | 1.925.164 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 21/02/2022 | 23/02/2022 | |
| 6.021.929-K | JEREZ ARELLANO CHRISTIAN AUGUSTO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 24/02/2022 | 28/02/2022 | |
| 10.125.554-9 | JIMENEZ CACERES LUIS RODOLFO ENRIQUE | 1.386.152 | 0 | 0 | 30 | 1 | 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 | | | |
| 9.071.449-K | LAFFERTE CESPEDES SILVIA ROSSA | 0 | 763.147 | 49.223 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 13.172.430-6 | LAGOS FERNANDEZ MARIA GABRIELA | 1.687.030 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.656.733-4 | LAGOS GALVEZ MARIA DEL ROSARIO | 1.497.604 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.595.583-9 | LAGOS YEVENES MARGARITA DEL CARMEN | 0 | 451.952 | 29.151 | 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 | 2.786 | C | 103 | 0 | 5 | | | |
| 15.416.756-0 | LANYON LANYON MICHAEL DAVID | 1.237.361 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 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 | 2 | | 28/02/2022 | |
| 16.796.720-5 | LAUTRAMAN CALVIQUEO CAROLINA ANDREA | 0 | 352.248 | 22.720 | 30 | 3 | 0 | 0 | 43.098 | A | 1.602 | 0 | 5 | | | |
| 10.402.028-3 | LAVAL ALGUERNO PATRICIA VALENTINA | 0 | 864.445 | 55.757 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 16.724.073-9 | LAVALLE SILVA PIA CONSUELO | 1.175.711 | 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 | 958.336 | 61.813 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 2 | | 28/02/2022 | |
| 8.375.411-7 | LEMA GARCIA MARIA FILOMENA | 0 | 1.138.381 | 73.426 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.102.692-2 | LEON AHUMADA MARCIA ANDREA | 1.899.668 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 23/02/2022 | 24/02/2022 | |
| 9.217.661-4 | LEON GUTIERREZ XIMENA PATRICIA | 1.360.456 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.935.660-3 | LEPE ALVAREZ ALEJANDRA | 1.157.664 | 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 | LETETIER LOYOLA JUANA ANDREA | 0 | 989.648 | 63.832 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 16.248.413-3 | LEYTON LEYTON IVA JANICE | 0 | 1.183.017 | 76.304 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 17.921.129-7 | LEYTON SANTANDER ROCIO EDITH | 1.367.599 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 17.903.754-8 | LIEMPI HIDALGO MARIA VERONICA | 1.162.153 | 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 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.088.170-0 | LOBOS BECERRA JORGE CHRISTIAN | 0 | 837.453 | 54.016 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 7.937.760-0 | LOPEZ ALCAINO LILIAN IRENE | 1.806.343 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 | |
| 8.348.472-1 | LOPEZ BREQUE MERCY VIVIAN | 0 | 1.651.456 | 106.519 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.244.300-4 | LOPEZ DIAZ MARIA ISABEL | 1.911.482 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.603.113-5 | LOPEZ ESCUDERO GISELLE ANDREA | 935.163 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 17.730.256-2 | LOPEZ QUINON DARLIN FRANCESCA | 0 | 477.479 | 30.798 | 30 | 1 | 0 | 0 | 8.815 | B | 327 | 0 | 5 | | | |
| 17.073.600-1 | LOPEZ SAEZ PAULA KARLA | 1.285.260 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.136.171-6 | LOPEZ SILVA MARIELA ANDREA | 1.149.880 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.185.020-3 | LOYOLA AVILES JAVIERA BELEN | 0 | 966.299 | 62.326 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 10.333.210-9 | LUENGO CASTRO VERONICA SELVA | 2.119.496 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 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 | 5 | | | |
| 15.933.448-1 | MACHUCA CACERES BARBARA ANDREA | 1.164.590 | 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 | 5 | | | |
| 16.147.840-7 | MALDONADO ARAYA CLAUDIA DEL ROSARIO | 0 | 1.175.711 | 75.834 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 27.032.995-0 | MALDONADO CHIRINOS YSABEL COROMOTO | 0 | 179.936 | 11.606 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 15.420.552-7 | MALDONADO ENCINA MICHELLE CATHERINE | 0 | 794.418 | 51.240 | 30 | 2 | 0 | 0 | 5.572 | C | 2.992 | 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 | 2.786 | C | 103 | 0 | 5 | | | |
| 7.406.949-5 | MANDUJANO FLORES FERNANDO ANDRES | 1.327.919 | 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 |
| 11/03/2022 3:07 PM |
| PREVIRED |

Periodo de Remuneraciones: 02/2022

Número de Folio: 2061202202139856

8X3L9UN1P1 - WdmGWC3am5 - CWgANUXPa7 - TU2hPE9XA5 - m34a0aP1m2 - h7L3AXPMV0 - TGdVmh0TX4 - PMVT9CLCC2 - hA0

| 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. | | | | | | | | |
| 9.847.322-K | MANRIQUEZ CASTRUCCIO LORENA ANGELICA | 2.358.415 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 11.974.658-2 | MANRIQUEZ CELIS JESSICA ISABEL | 1.705.141 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 15.743.624-4 | MANRIQUEZ CORREA CLAUDIA ANDREA | 0 | 1.459.722 | 94.153 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.835.749-3 | MARABOLI FLORES JULIO ANDRES | 1.817.178 | 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 | 1.513.403 | 97.614 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.330.860-2 | MARIN ZURITA DANIELA ELIZABETH | 0 | 621.499 | 40.087 | 30 | 0 | 0 | 0 | 0 | D | 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 | | | |
| 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 | 953.954 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 13.942.893-5 | MARTINEZ COFRE ERIC ISAIAS | 1.247.011 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 9.091.340-9 | MARTINEZ GARCES CECILIA DEL CARMEN | 0 | 451.952 | 29.151 | 30 | 0 | 0 | 0 | 0 | A | 0 | 0 | 5 | | | |
| 14.124.017-K | MARTINEZ GONZALEZ PALOMA ANTONIA | 0 | 528.793 | 34.108 | 30 | 2 | 0 | 0 | 17.630 | B | 654 | 0 | 5 | | | |
| 11.650.280-1 | MARTINEZ JARA RODOLFO ANTONIO | 0 | 1.299.368 | 83.809 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 15.359.638-7 | MARTINEZ RODRIGUEZ JOSE JONATHAN | 1.052.486 | 0 | 0 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 2 | | 28/02/2022 | |
| 19.930.996-K | MARTINEZ ROJAS JACQUELINE BELEN | 0 | 451.952 | 29.151 | 30 | 1 | 0 | 0 | 8.815 | B | 9.381 | 0 | 3 | 01/02/2022 | 28/02/2022 | |
| 19.930.996-K | MARTINEZ ROJAS JACQUELINE BELEN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/02/2022 | 28/02/2022 | |
| 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 | 22/02/2022 | 28/02/2022 | |
| 17.771.190-K | MATTA CISTERNAS MAGALY FERNANDA | 0 | 979.139 | 63.155 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 8.046.561-0 | MATURANA ASTUDILLO MERCEDES DIGNA | 0 | 688.381 | 44.401 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 8.498.075-7 | MAUREIRA FERNANDEZ CAMILO ENRIQUE | 0 | 619.122 | 39.934 | 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 | | | |
| 16.147.143-7 | MEDINA GAJARDO AYDELINA DE LOURDES | 0 | 418.725 | 27.008 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 16.796.913-5 | MEDINA MORAGA GLORIA RINA | 0 | 802.454 | 51.759 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 | |
| 17.182.206-8 | MEJIAS POBLETE DANIELA DE LOS ANGELES | 0 | 903.101 | 58.250 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 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 | | | |
| 12.014.958-K | MERIDA CADIZ ENRIQUE FRANCISCO | 1.499.039 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.270.737-5 | MERINO PINTO MADELIN LIZET | 0 | 1.127.932 | 72.751 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.867.118-8 | MEZA GONZALEZ CLAUDIA ANDREA | 0 | 451.952 | 29.151 | 30 | 2 | 0 | 0 | 17.630 | B | 654 | 0 | 5 | | | |
| 17.683.782-9 | MILLARES VALDENEGRO ESTEFANIA NICOLE | 1.276.043 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 12.462.320-0 | MIRANDA CERON FABIOLA MIREYA | 1.744.086 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.636.869-5 | MIRANDA CORNEJO EDUARDO FELIPE | 1.135.307 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.033.202-4 | MIRANDA HENRIQUEZ CAMILA PAZ VALENTINA | 1.236.313 | 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 | 579.553 | 37.381 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 12.057.565-1 | MOLINA CHOCANO VALESKA ANDREA | 1.362.190 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.863.280-K | MONARDES RAMOS MARIA ISOLINA | 1.430.383 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.987.690-9 | MONDACA ATABALES IVONNE | 0 | 1.668.820 | 107.638 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.824.446-K | MONDACA GALVEZ MIRTA DEL CARMEN | 0 | 1.251.999 | 80.754 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 27/02/2022 | |
| 8.824.446-K | MONDACA GALVEZ MIRTA DEL CARMEN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 | |
| 18.946.138-0 | MONTANO MARTELL ROXANA ADRIANA | 984.467 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 17.070.278-6 | MONTECINOS ASTUDILLO ESTEFANIA CAROLINA | 0 | 903.523 | 58.278 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 2 | | 28/02/2022 | |
| 17.148.015-9 | MONTECINOS PEZOA DANIELA ALEJANDRA | 846.872 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 9.128.504-5 | MONTECINOS SAAVEDRA OSCAR RUBEN | 1.658.589 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.672.555-9 | MONTENEGRO MARTINEZ MACARENA ANDREA | 1.143.239 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.374.403-1 | MONTENEGRO VASQUEZ DANIELA PATRICIA | 0 | 538.649 | 34.742 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 8.111.425-0 | MORA BUSTOS ALBERTO ENRIQUE | 2.573.599 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |

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

11/03/2022
3:07 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2061202202139856

8X3L9UN1P1 - WdmGWC3am5 - CWgANUXPa7 - TU2hPE9XA5 - m34a0aP1m2 - h7L3AXPMV0 - TgDvMh0TX4 - PMVT9CLCC2 - hA0

| 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 | 755.778 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.909.073-1 | MORA VITTA LINCOYAN ARNALDO | 0 | 1.389.287 | 89.609 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.979.590-8 | MORALES ARAVENA JENIFFER ALEJANDRA | 1.209.852 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 8.868.205-K | MORALES GOMEZ NATACHA DEL CARMEN | 2.419.062 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.828.753-1 | MORALES GOMEZ RUTH YASMIL | 0 | 1.613.000 | 104.038 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 18/02/2022 | |
| 9.828.753-1 | MORALES GOMEZ RUTH YASMIL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 18/02/2022 | |
| 9.828.753-1 | MORALES GOMEZ RUTH YASMIL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 19/02/2022 | 28/02/2022 | |
| 10.141.243-1 | MORALES HURTADO NORA DEL CARMEN | 1.348.628 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.820.366-5 | MORALES REYES FRANCISCO JAVIER | 0 | 921.376 | 59.428 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 17.196.389-3 | MORALES SALGADO CLAUDIA DE LAS MERCEDES | 0 | 1.164.590 | 75.116 | 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 | 1.565.931 | 101.002 | 30 | 1 | 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 | 5 | | | |
| 9.093.673-5 | MORAN LOPEZ ELIANA MAGALY | 0 | 718.330 | 46.332 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/02/2022 | 23/02/2022 | |
| 9.093.673-5 | MORAN LOPEZ ELIANA MAGALY | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/02/2022 | 23/02/2022 | |
| 13.061.191-5 | MOREND AYBAR SILVANA ALEJANDRA | 0 | 868.282 | 56.004 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 10.937.253-6 | MORENO CARRASCO ANA KARINA | 2.024.306 | 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 | 846.435 | 54.595 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.964.197-7 | MOSCOSO PARRAGUEZ ERIKA GIOVANNA | 1.443.061 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.236.296-5 | MOYA CARRASCO JEANNETTE CECILIA | 0 | 422.867 | 27.275 | 30 | 1 | 0 | 0 | 8.815 | B | 327 | 0 | 5 | | | |
| 10.315.099-K | MOYA CONTADOR MARIANELA JEANNETTE | 1.380.913 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.257.801-3 | MOYA MUNOZ ELSA GLORIA | 0 | 962.584 | 62.087 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.287.072-3 | MUNOZ ASTORGA FRESIA ALEJANDRA | 621.498 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.002.504-1 | MUNOZ BARAHONA MARGARITA | 0 | 1.354.260 | 87.350 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 14.144.123-K | MUNOZ CANCINO MARIA SOLEDAD | 0 | 1.171.376 | 75.553 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 7.585.484-6 | MUNOZ COFRE RAQUEL PATRICIA | 1.908.611 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 | |
| 10.239.675-8 | MUNOZ CHAVEZ ALVARO MARCELO | 2.055.800 | 0 | 0 | 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 | 5 | | | |
| 12.650.803-4 | MUNOZ MUNOZ ELSA SILVIA | 0 | 477.479 | 30.798 | 30 | 2 | 0 | 0 | 17.630 | B | 654 | 0 | 5 | | | |
| 10.742.942-5 | MUNOZ MUNOZ JANET VERONICA | 1.846.097 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.978.474-4 | MUNOZ NUNEZ ELIZABETH NATALIA | 1.193.973 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.556.854-K | MUNOZ REYES LUZ HERMINIA | 0 | 451.952 | 29.151 | 30 | 1 | 0 | 0 | 8.815 | B | 9.142 | 0 | 5 | | | |
| 11.644.589-1 | MUNOZ ROMERO SUSANA ANDREA | 0 | 477.479 | 30.798 | 30 | 2 | 0 | 0 | 17.630 | B | 654 | 0 | 5 | | | |
| 10.320.340-6 | MURILLO QUIJADA VILMA CAROLINA | 1.794.334 | 0 | 0 | 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 | 2 | | 28/02/2022 | |
| 9.417.136-9 | NAVARRATE COFRE ROSA VIVIANA | 0 | 578.986 | 37.345 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 17.338.984-1 | NAVARRO PAVEZ MANUEL ALEJANDRO | 0 | 156.158 | 10.072 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.638.160-6 | NEIRA INFANTE JESSICA FABIOLA | 0 | 546.458 | 35.246 | 30 | 1 | 0 | 0 | 2.786 | C | 6.132 | 0 | 5 | | | |
| 13.246.094-9 | NEIRA INFANTE MARISOL ANDREA | 0 | 451.952 | 29.151 | 30 | 1 | 0 | 0 | 8.815 | B | 327 | 0 | 5 | | | |
| 10.848.017-3 | NEIRA MAUREIRA MARIA ALEJANDRA | 0 | 2.047.774 | 132.081 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 13/02/2022 | |
| 10.848.017-3 | NEIRA MAUREIRA MARIA ALEJANDRA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 13/02/2022 | |
| 10.848.017-3 | NEIRA MAUREIRA MARIA ALEJANDRA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 14/02/2022 | 28/02/2022 | |
| 18.066.172-7 | NEYRA REYES NICOLE | 0 | 1.007.495 | 64.984 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 2 | | 28/02/2022 | |
| 12.873.976-9 | NILO SOTO JESSICA ALEJANDRA | 0 | 559.877 | 36.112 | 30 | 1 | 0 | 0 | 8.815 | B | 6.132 | 0 | 3 | 01/02/2022 | 08/02/2022 | |
| 12.873.976-9 | NILO SOTO JESSICA ALEJANDRA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/02/2022 | 08/02/2022 | |
| 12.873.976-9 | NILO SOTO JESSICA ALEJANDRA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 | |
| 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 | 451.952 | 29.151 | 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

11/03/2022
3:07 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2061202202139856

8X3L9UN1P1 - WdmGWC3am5 - CWgANUXPa7 - TU2hPE9XA5 - m34a0aP1m2 - h7L3AXPMV0 - TGdVmh0TX4 - PMVT9CLCC2 - hA0

| 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. | | | | | | | | |
| 18.848.206-6 | NUNEZ FREDES RONALD ANDRES | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 24/02/2022 | 28/02/2022 | |
| 18.848.206-6 | NUNEZ FREDES RONALD ANDRES | 895.001 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 16/02/2022 | 22/02/2022 | |
| 12.631.540-6 | NUNEZ GALAZ GENOVEVA ESMERALDA | 0 | 1.035.180 | 66.770 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 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 | | | |
| 13.668.832-4 | OBREQUE VERA NATALIA CAROLINA | 0 | 562.308 | 36.269 | 30 | 0 | 0 | 0 | 0 | A | 0 | 0 | 2 | | 28/02/2022 | |
| 8.430.859-5 | OCAMPOS AVENDANO RAQUEL ANGELICA | 0 | 1.890.266 | 121.923 | 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 | 1.716.586 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 16.797.746-4 | OLEA VILCHES KARLA SALOME | 0 | 953.954 | 61.530 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 13.062.573-8 | OLIVARES CASTILLO MAGALY ROSA | 422.867 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.007.733-3 | OLIVARES PEREZ ROSA LEONOR | 0 | 1.783.003 | 115.003 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.716.387-3 | ORDENES AGUILERA VICTOR ANTONIO | 0 | 680.621 | 43.900 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 14.045.670-5 | ORELLANA PEREIRA PATRICIA BERNARDITA | 0 | 1.208.327 | 77.937 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.472.232-2 | ORELLANA REYES PATRICIA ISABEL | 1.820.186 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 4.194.823-K | ORELLANA VILLANUEVA DAVID SEGUNDO | 0 | 897.270 | 57.874 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 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 | 17.630 | B | 654 | 0 | 5 | | | |
| 17.051.311-8 | ORTEGA REVECO INES DEL PILAR | 0 | 476.460 | 30.731 | 30 | 2 | 0 | 0 | 17.630 | B | 654 | 0 | 3 | 28/02/2022 | 28/02/2022 | |
| 19.093.734-8 | ORTEGA SOTO DENISSE ANDREA | 795.894 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 17.732.552-K | ORTIZ ARANCIBIA PATRICIO HUMBERTO | 932.670 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 4.339.650-1 | ORTIZ ARCE MANUEL | 0 | 746.883 | 48.174 | 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 | 2 | | 28/02/2022 | |
| 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 | 1.069.801 | 69.002 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.455.816-4 | OSORIO SEREY LUIS MARCELO | 1.225.611 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 17.375.468-K | OTAZO EUJENIN CYNTHIA CONSTANZA | 1.330.144 | 0 | 0 | 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 | | | |
| 10.352.565-9 | PACHECO ZAPATA LUIS MARCELO | 1.698.177 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 6.979.090-9 | PADILLA FUENTES PEDRO FERNANDO | 410.716 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | A | 0 | 0 | 2 | | 28/02/2022 | |
| 16.428.458-1 | PADILLA RIQUELME JONATHAN ANDRES | 499.048 | 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 | 996.041 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.819.555-0 | PAIVA MONTECINO PABLO ANDRES | 1.352.245 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 2 | | 28/02/2022 | |
| 9.798.689-4 | PALACIOS LABRANQUE JUAN CARLOS | 0 | 692.153 | 44.644 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 15.413.551-0 | PALMA CISTERNAS KARLA VERONICA | 0 | 1.440.956 | 92.942 | 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 | 2 | | 28/02/2022 | |
| 13.757.546-9 | PALMA JIMENEZ KARINA ANDREA | 966.299 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 10.379.790-K | PARADA IBANEZ ERIKA MERCEDES | 566.826 | 0 | 0 | 8 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 21/02/2022 | 28/02/2023 | |
| 15.603.364-2 | PARDO ARAUJO MABEL ALEJANDRA | 0 | 1.130.801 | 72.937 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.047.824-0 | PARDO CARRENO ELIDA ENILSE | 0 | 476.480 | 30.733 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.730.567-K | PARDO LOPEZ ALEJANDRA GENOVEVA | 1.655.948 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.482.502-4 | PARDO LOPEZ MARIA ESPERANZA | 1.694.303 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.337.284-5 | PAREDES AGUIRRE MARIA PAZ | 1.207.002 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 15.313.297-6 | PARETTI VERA MARCELA MACARENNA | 1.173.604 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.413.703-2 | PARIS GONZALEZ SUSANA DEL CARMEN | 893.715 | 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 | 2 | 0 | 0 | 17.630 | B | 654 | 0 | 5 | | | |
| 19.360.277-0 | PARRA GALVEZ ALEJANDRA MURIEL | 1.072.380 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 8.111.169-3 | PARRA ORTIZ PATRICIO ENRIQUE | 0 | 851.584 | 54.927 | 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

Caja de Compensación Los Andes

Pago Electrónico

11/03/2022
3:07 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2061202202139856

8X3L9UN1P1 - WdmGWC3am5 - CWgANUXPa7 - TU2hPE9XA5 - m34a0aP1m2 -
h7L3AXPMV0 - TGdVmh0TX4 - PMVT9CLCC2 - hA0

| 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. | | | | | | | | |
| 12.407.862-8 | PARRA PEREZ VIOLETA DE LAS MERCEDES | 0 | 801.440 | 51.693 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 3 | 01/02/2022 | 03/02/2022 | |
| 12.407.862-8 | PARRA PEREZ VIOLETA DE LAS MERCEDES | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/02/2022 | 03/02/2022 | |
| 13.663.571-9 | PENA RIQUELME DANIELA DEL ROSA | 0 | 534.040 | 34.446 | 30 | 3 | 0 | 0 | 26.445 | B | 981 | 0 | 5 | | | |
| 15.333.356-4 | PERALTA CARVAJAL PAULINA ANDREA | 975.227 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 15.524.894-7 | PERALTA VIDAL SERGIO ANDRES | 0 | 794.418 | 51.240 | 30 | 2 | 0 | 0 | 5.572 | C | 206 | 0 | 5 | | | |
| 6.974.134-7 | PEREIRA ALVAREZ MARIA ANGELICA | 1.373.430 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 6.346.221-7 | PEREIRA NEIRA GLORIA CARMEN | 2.470.651 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.403.737-0 | PEREIRA VENEGAS MARIA VERONICA | 0 | 2.573.599 | 165.997 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 21/02/2022 | 28/02/2022 | |
| 10.144.090-7 | PEREZ ALARCON SARA MARLENE | 0 | 1.232.406 | 79.490 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.288.431-K | PEREZ CISTERNAS PAULINA SOLEDAD | 0 | 499.562 | 32.221 | 30 | 1 | 0 | 0 | 8.815 | B | 654 | 0 | 3 | 01/02/2022 | 28/02/2022 | |
| 16.288.431-K | PEREZ CISTERNAS PAULINA SOLEDAD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/02/2022 | 28/02/2022 | |
| 16.148.555-1 | PEREZ FIGUEROA CLAUDIA PAZ | 0 | 547.510 | 35.315 | 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 | 5 | | | |
| 14.157.818-9 | PEREZ SEGURA PATRICIA ALEJANDRA | 1.196.052 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 16.951.297-3 | PEREZ TORO JUAN SALVADOR | 1.330.164 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.626.949-K | PEREZ URRIOLA ISABEL CRISTINA | 0 | 591.901 | 38.178 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 5 | | | |
| 19.544.734-9 | PEREZ VALENZUELA YARITZA ALEJANDRA | 0 | 348.607 | 22.485 | 30 | 2 | 0 | 0 | 28.732 | A | 1.068 | 0 | 3 | 01/02/2022 | 28/02/2022 | |
| 9.606.961-8 | PINA ESPINOZA SOLEDAD DE LAS MERCEDES | 0 | 575.897 | 37.146 | 30 | 1 | 0 | 0 | 8.815 | B | 6.132 | 0 | 3 | 24/02/2022 | 28/02/2022 | |
| 10.449.083-2 | PINO ABARCA MONICA DE LAS MERCEDE | 0 | 1.813.792 | 116.989 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 11.841.421-7 | PINO FERRARI PAOLA JACQUELINE | 0 | 446.182 | 28.779 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 18.881.314-3 | PINO SOTELO CONSTANZA DANAE | 0 | 980.457 | 63.239 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 17.908.281-0 | PINOCHET JIMENEZ CAMILA FERNANDA | 0 | 1.108.064 | 71.470 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 7.607.036-9 | PINTO PINTO BRUNILDA CLARISA | 0 | 716.778 | 46.232 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/02/2022 | 02/02/2022 | |
| 7.607.036-9 | PINTO PINTO BRUNILDA CLARISA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/02/2022 | 02/02/2022 | |
| 20.145.817-K | PIUTRIN CALVIL MARILYN CONSTANZA | 0 | 591.903 | 38.178 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 5 | | | |
| 12.218.460-9 | PIZARRO CORTEZ FABIOLA NATACHA | 2.573.599 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 12.949.796-3 | PIZARRO NEGRON ROSE MARY | 1.573.216 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 7.155.096-6 | POBLETE GONZALEZ MARIA RAQUEL | 1.856.017 | 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 | 1.457.554 | 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 | 1.403.998 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.032.743-5 | POZO VERA LUCRECIA DEL CARMEN | 0 | 1.070.803 | 69.067 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 17.339.143-9 | PRIETO CARDENAS ROSSE MARY | 1.232.406 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.932.312-7 | PRIETO CARRASCO RODRIGO ANDRES | 1.091.452 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 17.098.121-9 | PRIETO CUADRA DENISSE ESTEFANI | 0 | 691.319 | 44.590 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 5 | | | |
| 15.316.211-5 | PRIORE VASQUEZ SUSANA SAYOKO | 1.552.066 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.989.084-3 | PUENTES VIGOUROUX ANA MARIA | 0 | 2.053.608 | 132.458 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.253.718-6 | PUENTES VIGOUROUX CAROLINA ALEJANDRA | 0 | 1.324.486 | 85.429 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 6.618.273-8 | QUERALT DANUS ANA MARIA | 0 | 1.533.704 | 98.924 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.561.692-8 | QUEZADA NEIRA JEAN PIERRE | 1.531.841 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 15.910.751-5 | QUEZADA ORELLANA LESLIE KARINA | 0 | 1.007.495 | 64.984 | 30 | 3 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 12.248.315-0 | QUIJADA TORRES SOFIA ELENA | 1.311.085 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 16/02/2022 | |
| 12.248.315-0 | QUIJADA TORRES SOFIA ELENA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 16/02/2022 | |
| 12.248.315-0 | QUIJADA TORRES SOFIA ELENA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 17/02/2022 | 28/02/2022 | |
| 12.248.315-0 | QUIJADA TORRES SOFIA ELENA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 10.964.719-5 | QUINONES LEAL MATILDE JEANNETTE | 0 | 1.410.628 | 90.986 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 7.287.384-K | QUINTANA ZUNIGA CARLOS FERNANDO | 0 | 865.075 | 55.797 | 30 | 0 | 0 | 0 | 0 | C | 5 | 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

11/03/2022
3:07 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2061202202139856

8X3L9UN1P1 - WdmGWC3am5 - CWgANUXPa7 - TU2hPE9XA5 - m34a0aP1m2 - h7L3AXPMV0 - TGDvMh0TX4 - PMVT9CLCC2 - hA0

| 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. | | | | | | | | |
| 6.348.933-6 | QUIROGA MENDOZA IGNACIO EUGENIO | 1.769.758 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.777.783-9 | QUIROZ ESCOBAR MAGDALENA ISABEL | 2.030.641 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.950.240-2 | RAFFUL ARANCIBIA ANDREA LORENA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 17.950.240-2 | RAFFUL ARANCIBIA ANDREA LORENA | 2.573.599 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 23/02/2022 | 25/02/2022 | |
| 8.568.343-8 | RAFIDE CUADRA MARIA SOLEDAD | 2.573.599 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 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 | 2 | | 28/02/2022 | |
| 8.453.651-2 | RAMIREZ CHAPARRO PEDRO FELIPE | 0 | 2.206.307 | 142.306 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 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 | 535.008 | 34.508 | 30 | 1 | 0 | 0 | 8.815 | B | 6.132 | 0 | 5 | | | |
| 7.011.778-9 | RAMIREZ PALACIOS LUIS IVAN | 0 | 1.367.033 | 88.173 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 13.057.876-4 | RAMIREZ PARRA CRISTIAN ANDRES | 0 | 1.193.834 | 77.002 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 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 | 515.146 | 33.227 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/02/2022 | 14/02/2022 | |
| 13.454.907-6 | RAMIREZ SANCHEZ MARIA PAULINA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/02/2022 | 14/02/2022 | |
| 13.454.907-6 | RAMIREZ SANCHEZ MARIA PAULINA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 15/02/2022 | 28/02/2022 | |
| 10.152.666-6 | RAMIREZ SILVA LUISA ORLANDA | 0 | 1.220.619 | 78.730 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.589.766-9 | RAMIREZ TORREALBA JAIME MAURICIO | 1.322.814 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 16.346.001-7 | RAMOS GUAJARDO NATHALIE ANDREA | 1.285.260 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.048.808-1 | RAVANAL SANDOVAL MARIA VICTORIA | 1.062.401 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | A | 0 | 0 | 2 | | 28/02/2022 | |
| 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 | 2 | | 28/02/2022 | |
| 8.088.583-0 | RECABAL JARA MARIA HORTENSIA DEL CARMEN | 1.350.410 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.583.496-5 | REINOSO LOBOS ROCIO DEL PILAR | 0 | 575.897 | 37.146 | 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 | 28.732 | A | 1.068 | 0 | 5 | | | |
| 10.280.799-5 | REVECO RODRIGUEZ CLAUDIA | 1.743.882 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.670.058-2 | REYES ARMILLO YASNA ANDREA | 0 | 1.044.749 | 67.386 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.574.143-K | REYES CARRASCO CRISTIAN ANTONI | 0 | 562.878 | 36.305 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 8.829.262-6 | REYES COFRE LUISA ADRIANA | 0 | 716.778 | 46.232 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 26.846.084-5 | REYES FLETE LUISANNY CAROLINA | 0 | 492.109 | 31.741 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.480.383-7 | REYES GAUTHIER ERNA JANINA | 1.754.373 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.853.555-3 | REYES GODOY XIMENA DEL CARMEN | 0 | 503.628 | 32.484 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/02/2022 | 28/02/2022 | |
| 11.853.555-3 | REYES GODOY XIMENA DEL CARMEN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/02/2022 | 28/02/2022 | |
| 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 | 0 | 0 | 0 | 0 | C | 0 | 0 | 2 | | 28/02/2022 | |
| 12.027.225-K | REYES MADARIAGA MARIA ANGELICA | 0 | 1.477.604 | 95.305 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.755.186-0 | REYES OYARCE KARLA PAULINA | 0 | 352.266 | 22.722 | 30 | 1 | 0 | 0 | 14.366 | A | 534 | 0 | 5 | | | |
| 13.887.411-7 | RIADY ACUNA FARIDE MYLARI | 1.366.626 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 22.407.964-8 | RICALDI CALDERON GLODOVINA | 0 | 980.457 | 63.239 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 17.810.482-9 | RIOS ALARCON MARIA OLGA | 900.413 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 9.739.826-7 | RIOS FERNANDEZ REBECA ESTER | 1.380.821 | 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 | 1.632.739 | 105.312 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 21.599.311-6 | RIOS PAREDES KELLY VIOLETA | 0 | 1.108.064 | 71.470 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 8.759.020-8 | RIQUELME CONTRERAS RUTH MARGOT | 1.659.904 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 9.808.337-5 | RIQUELME GUERRERO GERARDO | 1.860.047 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.209.833-K | RIQUELME VELASQUEZ PATRICIA DEL CARMEN | 0 | 716.778 | 46.232 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/02/2022 | 28/02/2022 | |
| 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 | 1.382.502 | 89.171 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.383.890-9 | RIVERA LOPEZ ABIGAIL ANGELICA | 1.108.064 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |

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

11/03/2022
3:07 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2061202202139856

8X3L9UN1P1 - WdmGWC3am5 - CWgANUXPa7 - TU2hPE9XA5 - m34a0aP1m2 - h7L3AXPMV0 - TGDvMh0TX4 - PMVT9CLCC2 - hA0

| 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. | | | | | | | | |
| 13.712.714-8 | RIVEROS GONZALEZ ORietta ANDREA | 0 | 1.289.585 | 83.178 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.284.567-9 | RIVEROS PINOCHET SUSANA ALEJANDRA | 0 | 1.318.925 | 85.071 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.674.769-K | RIVEROS RIVEROS MARIA JOSE | 2.136.408 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 16.945.022-6 | ROA ANDRADE KAROLL YAN SUEE | 0 | 591.903 | 38.178 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 5 | | | |
| 17.319.173-1 | ROBLEDO VILLAZON ANA MARIA | 1.330.169 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.598.680-7 | ROBLES CAMPOS PAMELA ALEJANDRA | 0 | 1.154.670 | 74.476 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 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 | 684.725 | 44.165 | 30 | 0 | 0 | 0 | 0 | A | 0 | 0 | 5 | | | |
| 13.903.469-4 | RODRIGUEZ HERNANDEZ BEATRIZ ANGELICA | 0 | 422.867 | 27.275 | 30 | 2 | 0 | 0 | 17.630 | B | 654 | 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 | 1.164.590 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.564.397-1 | RODRIGUEZ MOYA JUDITH ALEJANDRA | 0 | 1.171.342 | 75.552 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.844.515-7 | RODRIGUEZ OLAVE FERNANDO ANTON | 0 | 588.399 | 37.952 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 11.297.656-6 | RODRIGUEZ SEGUEL XIMENA PATRICIA | 1.905.716 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.365.041-4 | RODRIGUEZ SONEZ LISSETTE MARLENNE | 0 | 283.359 | 18.277 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 17.073.355-K | RODRIGUEZ TORO DANIELA STEPHANIE | 0 | 1.183.017 | 76.304 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 12.864.452-0 | ROJAS CAMPOS CATHERINE GEORGINA | 0 | 473.295 | 30.528 | 30 | 2 | 0 | 0 | 17.630 | B | 9.469 | 0 | 5 | | | |
| 18.122.761-3 | ROJAS COLICHEN NICOLE MACARENA | 0 | 476.270 | 30.720 | 30 | 2 | 0 | 0 | 17.630 | B | 654 | 0 | 5 | | | |
| 6.869.890-1 | ROJAS CORTES JUAN LORENZO | 0 | 620.697 | 40.035 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 10.772.022-7 | ROJAS FUENTES LORETO | 2.136.347 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 15.361.549-7 | ROJAS GODOY LEYLA CAROLINA | 0 | 559.768 | 36.105 | 30 | 1 | 0 | 0 | 8.815 | B | 327 | 0 | 5 | | | |
| 9.769.681-0 | ROJAS INDA LUIS HERNAN | 0 | 451.952 | 29.151 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 | |
| 19.455.444-3 | ROJAS INOSTROZA ADRIAN TOMAS | 980.457 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 11.849.780-5 | ROJAS LIZAMA ANA MARIA | 0 | 1.245.528 | 80.337 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.610.104-4 | ROJAS LOPEZ KAREN ANDREA | 0 | 1.266.389 | 81.682 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.246.830-K | ROJAS MOLINA ANDREA MACKARENA | 0 | 451.952 | 29.151 | 30 | 1 | 0 | 0 | 14.366 | A | 534 | 0 | 2 | | 28/02/2022 | |
| 15.668.588-7 | ROJAS PALACIOS JAVIERA | 0 | 1.036.128 | 66.830 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.025.697-4 | ROJAS ROLDAN DEBORA ESTER | 1.108.063 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 10.494.743-3 | ROJAS SANTANA ZULEMA ESPERANZA | 0 | 1.333.459 | 86.008 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.603.695-1 | ROJAS SOTO JOSE ENRIQUE | 975.294 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.476.846-4 | ROJAS SOTO MARCELA PATRICIA | 1.691.344 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.478.363-1 | ROJAS SOTO NANCY DEL CARMEN | 1.495.772 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.895.315-3 | ROJEL MIRANDA KARINA ANGELICA | 1.291.882 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.586.181-8 | ROJO PUEBLA MARIA ALEJANDRA | 1.448.300 | 0 | 0 | 30 | 1 | 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 | 5 | | | |
| 14.144.516-2 | ROMERO RUBILAR LESLIE MICHEL | 0 | 1.769.607 | 114.139 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 21.965.230-5 | ROSARIO CASTRO YALITZA YESENIA | 0 | 477.479 | 30.798 | 30 | 2 | 0 | 0 | 17.630 | B | 654 | 0 | 5 | | | |
| 17.676.284-5 | ROSSEL NUNEZ NICOLLE FRANCISCA | 0 | 656.012 | 42.313 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 12.811.987-6 | ROZAS ROZAS JOHANNA MELINA | 0 | 1.200.882 | 77.457 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 16.710.536-K | RUBILAR BARBATO NICOLE DOMINIQUE | 1.330.143 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.647.632-0 | RUBIO TORO ELIZABETH IVONNE | 1.641.449 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.685.561-3 | RUZ SAEZ YOCONDA DEL CARMEN | 0 | 422.867 | 27.275 | 30 | 1 | 0 | 0 | 8.815 | B | 327 | 0 | 5 | | | |
| 16.088.692-7 | SAAVEDRA GONZALEZ MAURICIO CRISTIAN | 1.147.751 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.638.256-0 | SABJA VALDENEGRO KARLA OMAIRA | 0 | 443.225 | 28.588 | 30 | 1 | 0 | 0 | 8.815 | B | 327 | 0 | 5 | | | |
| 16.799.775-9 | SAEZ LOYOLA TAMARA ELSA | 595.459 | 0 | 0 | 30 | 3 | 0 | 0 | 8.358 | C | 309 | 0 | 5 | | | |
| 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 | 1.149.880 | 74.168 | 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 | | | |

Planilla jurídicamente válida para cumplir con la exigencia contenida 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 |
| 11/03/2022 3:07 PM |
| PREVIRED |

Periodo de Remuneraciones: 02/2022

Número de Folio: 2061202202139856

8X3L9UN1P1 - WdmGWC3am5 - CWgANUXPa7 - TU2hPE9XA5 - m34a0aP1m2 - h7L3AXPMV0 - TgDvmh0TX4 - PMVT9CLCC2 - hA0

| 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. | | | | | | | | |
| 16.460.124-2 | SALAZAR ESPINOZA MACARENA ALEJANDRA | 0 | 494.555 | 31.899 | 30 | 1 | 0 | 0 | 14.366 | A | 534 | 0 | 5 | | | |
| 16.212.185-5 | SALGADO GUERRA JAVIER ANDRES | 1.199.986 | 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 | 5.572 | C | 206 | 0 | 5 | | | |
| 11.840.648-6 | SALINAS NUNEZ SOL ROCIO | 0 | 1.688.078 | 108.881 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 16.637.997-0 | SALINAS RIVAS TAMARA KARINA | 1.123.862 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 2 | | 28/02/2022 | |
| 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 | 1.043.386 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.127.213-1 | SALVO LEIVA PATRICIA XIMENA DE | 794.420 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/02/2022 | 18/02/2022 | |
| 8.127.213-1 | SALVO LEIVA PATRICIA XIMENA DE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/02/2022 | 18/02/2022 | |
| 7.310.046-1 | SANCHEZ CABEZAS EUGENIO ENRIQUE | 742.784 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.625.546-1 | SANCHEZ CURIQUEO TIARE GENEZARET | 0 | 873.903 | 56.367 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 8.008.957-0 | SANCHEZ MUNOZ ANGELICA DEL CAR | 0 | 839.139 | 54.125 | 30 | 1 | 0 | 0 | 2.786 | C | 0 | 0 | 5 | | | |
| 8.008.902-3 | SANCHEZ MUNOZ PATRICIA VERONICA | 0 | 443.247 | 28.589 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 11.011.861-9 | SANCHEZ OROSTICA NANCY WILMA | 0 | 451.952 | 29.151 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 | |
| 18.051.734-0 | SANCHEZ SEPULVEDA NAYARET MARIANA | 1.108.064 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 11.257.883-8 | SANCHEZ TOLEDO EUGENIA ALEJANDRA | 0 | 854.076 | 55.088 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 15.368.730-7 | SANCHEZ VRSALOVIC DANIELLA BEATRIZ | 1.555.128 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 11.642.836-9 | SANDOVAL ROMERO SUSANA CRISTINA | 0 | 416.822 | 26.885 | 30 | 1 | 0 | 0 | 14.366 | A | 5.878 | 0 | 5 | | | |
| 10.938.630-8 | SANTANDER GUTIERREZ PEDRO SEGUNDO | 0 | 1.226.057 | 79.081 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 23.986.784-7 | SANTA CRUZ IZQUIERDO CYNTHIA GIANNINA | 0 | 431.854 | 27.855 | 30 | 3 | 0 | 0 | 26.445 | B | 14.562 | 0 | 5 | | | |
| 4.363.741-K | SANTELICES REYES LUIS ARMANDO | 0 | 1.906.800 | 122.989 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.388.689-K | SANTIBANEZ GUERRERO MARIA VIOLETA | 1.231.007 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.757.883-2 | SANTIS RADNOTI MAURICIO FABIAN | 784.375 | 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 | 5 | | | |
| 9.849.203-8 | SAN MARTIN DIAZ GUILLERMO JOSE | 0 | 342.629 | 22.100 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 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 | 537.054 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.965.584-9 | SAN MARTIN SANTANA AMERICA AURORA | 1.340.274 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 18.422.904-8 | SARMIENTO LEIVA GABRIELA MARIANA | 0 | 856.441 | 55.241 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 2 | | 28/02/2022 | |
| 11.209.530-6 | SASSO ELIZONDO HUMILDE ADRIANA | 0 | 491.104 | 31.676 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 9.973.720-4 | SEDINI VERGARA NATALIO ANDRES | 2.573.599 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.338.590-0 | SEGUEL FARIAS ANA MARIA ELIANA | 0 | 982.784 | 63.390 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.876.725-9 | SEGURA GUERRERO NICOLE ANDREA | 664.278 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 15.966.718-9 | SEGURA LOPEZ NATALIE SOLEDAD | 0 | 463.957 | 29.925 | 30 | 2 | 0 | 0 | 28.732 | A | 1.068 | 0 | 5 | | | |
| 15.354.057-8 | SEPULVEDA BARAHONA KARINA ELIZABETH | 1.289.585 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.708.498-8 | SEPULVEDA CORREA RUTH ALEJANDRA | 0 | 476.270 | 30.720 | 30 | 3 | 0 | 0 | 26.445 | B | 981 | 0 | 5 | | | |
| 12.477.614-7 | SEPULVEDA FERNANDEZ XIMENA ANTONIETA | 0 | 1.434.053 | 92.497 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.467.626-9 | SEPULVEDA FUENTES ANGELA SOLEDAD OLIMPIA | 971.709 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 18.341.367-8 | SEPULVEDA MELLA DAVID ANTONIO | 0 | 1.056.144 | 68.121 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 8.456.804-K | SEPULVEDA ROJAS ADRIAN | 0 | 807.540 | 52.087 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 18.789.350-K | SEPULVEDA ZAPATA XIOMARA GISELLE | 0 | 591.903 | 38.178 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.420.574-6 | SEYMOUR NORAMBUENA HENRY GERARDO | 1.333.458 | 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 | 2 | | 28/02/2022 | |
| 10.574.841-8 | SILVA CERDA LILIANA DE LAS | 0 | 965.908 | 62.302 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 11.854.312-2 | SILVA CONTRERAS ELIZABETH TAMA | 0 | 1.443.063 | 93.077 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.604.053-1 | SILVA FERNANDEZ FRANCISCA SORAYA | 1.126.756 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 15.456.262-1 | SILVA FLORES MARLENE YESENIA | 0 | 1.218.497 | 78.593 | 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 | 2.786 | C | 103 | 0 | 5 | | | |
| 13.243.268-6 | SILVA MENDOZA SANDRA ELENA | 0 | 451.952 | 29.151 | 30 | 0 | 0 | 0 | 0 | B | 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

11/03/2022
3:07 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2061202202139856

8X3L9UN1P1 - WdmGWC3am5 - CWgANUXPa7 - TU2hPE9XA5 - m34a0aP1m2 - h7L3AXPMV0 - TGDvMh0TX4 - PMVT9CLCC2 - hA0

| 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. | | | | | | | | |
| 11.125.258-0 | SILVA PEREZ JACQUELINE DEL CARMEN | 1.951.899 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 28/02/2022 | |
| 11.125.258-0 | SILVA PEREZ JACQUELINE DEL CARMEN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 28/02/2022 | |
| 11.125.258-0 | SILVA PEREZ JACQUELINE DEL CARMEN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 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 | 1.722.020 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 23/02/2022 | 28/02/2022 | |
| 16.977.308-4 | SOBARZO PEREDO CARLA CRISTINA | 0 | 1.055.601 | 68.086 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 10.629.903-K | SOTELO CALDERON RITA PAOLA | 0 | 491.104 | 31.676 | 30 | 0 | 0 | 0 | 0 | B | 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 | 1.285.411 | 82.909 | 30 | 3 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.647.300-3 | SOTO LOPEZ ANDREA ELIZABETH | 0 | 918.904 | 59.269 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 19.092.900-0 | SOTO MANRIQUEZ KARINA ANGELICA | 0 | 980.457 | 63.239 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 7.044.175-6 | SOTO MUNOZ GILDA DEL PILAR | 0 | 1.722.021 | 111.070 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.454.530-9 | SOTO TORRES CECILIA DEL CARMEN | 1.289.585 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.313.016-7 | SUAREZ ANTUNEZ CLAUDIA JEANETTE | 1.265.530 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.133.717-9 | SUAREZ SASSO MARIA TERESA | 0 | 1.342.033 | 86.561 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.151.355-5 | TAPIA ACEVEDO ANGELICA DEL ROSARIO | 0 | 546.735 | 35.264 | 30 | 1 | 0 | 0 | 8.815 | B | 327 | 0 | 5 | | | |
| 13.056.225-6 | TAPIA ERAZO MONICA ELIZABETH | 1.095.388 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 17.338.623-0 | TAPIA GUAJARDO 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 | 2 | | 28/02/2022 | |
| 16.128.390-8 | TAPIA SAEZ FRANCISCA JAVIERA | 1.820.093 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 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 | 1.442.480 | 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 | | | |
| 18.864.267-5 | TOBAR AVENDANO CARLA PAZ | 0 | 537.055 | 34.640 | 30 | 1 | 0 | 0 | 8.815 | B | 327 | 0 | 5 | | | |
| 13.435.550-6 | TOBAR PEREZ ROMINA ANGELICA | 0 | 591.903 | 38.178 | 30 | 2 | 0 | 0 | 5.572 | C | 206 | 0 | 5 | | | |
| 14.155.081-0 | TOLEDO CRESPO CRISTIAN ANDRES | 1.347.571 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 15.667.886-4 | TOLEDO MORALES VALERIA JOHANNA | 1.390.726 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.966.343-K | TOLOSA MARTINEZ ROSA MARIANELA | 1.799.913 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.888.282-0 | TOLOZA MOLINA SONIA LEONOR | 0 | 752.906 | 48.562 | 30 | 2 | 0 | 0 | 5.572 | C | 206 | 0 | 5 | | | |
| 9.576.628-5 | TORO MARIN ANABELLE DEL CARMEN | 0 | 716.778 | 46.232 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 16.372.649-1 | TORO URZUA DANIELA NICOL | 0 | 611.793 | 39.461 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 5 | | | |
| 11.859.851-2 | TORRES NAVARRO LORENA DEL CARMEN | 0 | 851.581 | 54.927 | 30 | 2 | 0 | 0 | 5.572 | C | 206 | 0 | 5 | | | |
| 8.112.846-4 | TORRES VALENZUELA TERESA DE JESUS | 0 | 1.310.420 | 84.522 | 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 | | | |
| 14.232.320-6 | TRONCOSO ESPINOZA JACQUELINE DEL CARMEN | 0 | 771.391 | 49.754 | 30 | 2 | 0 | 0 | 5.572 | C | 206 | 0 | 5 | | | |
| 11.486.053-0 | TRUJILLO VIZCARRA ERIKA JOANNA | 0 | 1.155.088 | 74.503 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.665.187-1 | UBEDA NECULQUEO NICOLE ANDREA | 0 | 962.152 | 62.059 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.850.577-8 | UGALDE ESPINA XIMENA JANET | 902.895 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 12.128.537-1 | ULLOA FERNANDEZ FABIOLA ANDREA | 0 | 1.373.162 | 88.569 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 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 EGURROLA YENNY CHIQUINQUIRA | 0 | 451.952 | 29.151 | 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 | 5 | | | |
| 10.741.043-0 | URETA ESCOBAR CAROLINA ANDREA | 1.434.571 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 10.101.897-0 | URREA SOTELO ROSA ELENA | 0 | 870.636 | 56.157 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 11.534.057-3 | URRUTIA GARCIA NORA OLGA | 0 | 649.612 | 41.900 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 9.093.009-5 | VALDERRAMA BARRERA CRISTINA | 2.397.087 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.561.993-0 | VALDERRAMA PEYRESBLANQUES YASMINE ALEJANDRA | 1.676.627 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 9.150.305-0 | VALDES MANZANARES SUSANA DEL P | 0 | 794.420 | 51.240 | 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

Caja de Compensación Los Andes

Pago Electrónico

11/03/2022
3:07 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2061202202139856

8X3L9UN1P1 - WdmGWC3am5 - CWgANUXPa7 - TU2hPE9XA5 - m34a0aP1m2 - h7L3AXPMV0 - TGdVmh0TX4 - PMVT9CLCC2 - hA0

| 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. | | | | | | | | |
| 13.677.165-5 | VALDIVIA GODOY PAULA ANDREA | 700.127 | 0 | 0 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 5 | | | |
| 15.938.464-0 | VALDIVIA LATIN LESLIE ASTRID | 0 | 1.061.499 | 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 | 1.642.888 | 105.966 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 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 | 01/02/2022 | 11/02/2022 | |
| 14.611.953-0 | VALENCIA GOMEZ LUZ MARINA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 11/02/2022 | |
| 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 | 455.249 | 29.363 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.108.207-3 | VALENZUELA MATUS ALIDA NELIDA | 1.451.298 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.827.893-1 | VALENZUELA MATUS ANDREA ROSSANA | 0 | 1.433.730 | 92.475 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.574.301-7 | VALENZUELA SANTANDER ANTONIO LUIS | 0 | 606.306 | 39.106 | 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 | 01/02/2022 | 28/02/2022 | |
| 12.859.253-9 | VALENZUELA VERDUGO CLAUDIA ANDREA | 0 | 644.818 | 41.591 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 2 | | 28/02/2022 | |
| 13.458.385-1 | VALLEJOS GUAJARDO PABLO SALVADOR | 1.493.663 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 01/02/2022 | |
| 13.458.385-1 | VALLEJOS GUAJARDO PABLO SALVADOR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 01/02/2022 | |
| 13.458.385-1 | VALLEJOS GUAJARDO PABLO SALVADOR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 13.463.047-7 | VALLEJOS MOLINA CLAUDIA | 0 | 1.429.554 | 92.206 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.131.884-8 | VARELA RIVAS PATRICIA ANDREA | 0 | 1.070.230 | 69.030 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 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 | 1.350.911 | 87.134 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 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 | 1.396.395 | 90.068 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.762.991-3 | VASQUEZ ARAVENA ANA KARINA | 0 | 1.156.281 | 74.580 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 15.587.918-1 | VASQUEZ CARRASCO DENISSE ANDREA | 1.388.842 | 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 | | | |
| 24.994.384-3 | VASQUEZ RODRIGUEZ ASTRID VIANNEY | 0 | 872.135 | 56.252 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 19.344.811-9 | VASQUEZ URRUTIA NINOSKA VALENTINA | 0 | 352.249 | 22.720 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 12.842.274-9 | VEAS CONTRERAS LAURA ELIZABETH | 1.490.867 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 6.367.424-9 | VEGA ARENAS YEINA SILVIA | 0 | 843.240 | 54.389 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 2 | | 28/02/2022 | |
| 18.170.099-8 | VEGAS CANAS MARCELA ANDREA | 1.174.233 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.004.688-K | VELASQUEZ CARDENAS ELIDA PATRICIA | 1.219.336 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 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 | 2.174.529 | 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 | 952.530 | 61.438 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 8.930.952-2 | VERDUGO BARROS DAVID ADRIANO | 0 | 1.123.792 | 72.484 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 12.863.221-2 | VERDUGO ORTEGA CESAR RAUL | 1.312.808 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.254.352-6 | VERGARA ALVAREZ PAULA ANDREA | 1.128.713 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.457.117-4 | VERGARA ARANCIBIA EDULIA | 1.673.971 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.747.660-2 | VERGARA BRAVO KARINA CECILIA | 0 | 1.244.044 | 80.241 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 7.688.795-0 | VERGARA BUSTAMANTE FRANCISCA GENEVEA | 1.529.872 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.092.945-2 | VERGARA CESPEDES EVA DE LOS ANGELES | 0 | 992.336 | 64.006 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 16.810.043-4 | VERGARA FERIA MARIA JOSE | 1.405.893 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.828.261-9 | VERGARA VARGAS MAGDALENA DEL PILAR | 0 | 1.525.653 | 98.405 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.634.044-8 | VERGARA ZUNIGA JAVIERA DE LOS ANGELES | 2.573.599 | 0 | 0 | 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 | | | |
| 13.279.210-0 | VILA SOLE CECILIA ALEJANDRA | 0 | 2.200.071 | 141.905 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 10.773.296-9 | VILCHES VIDAL TERESA ANTONIA | 1.673.037 | 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 |
| 11/03/2022 3:07 PM |
| PREVIRED |

Periodo de Remuneraciones: 02/2022

Número de Folio: 2061202202139856

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| 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. | | | | | | | | |
| 9.215.097-6 | VILLA ROIG MARGOT JODET | 0 | 1.218.351 | 78.584 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 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 | 1.084.141 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 8.770.045-3 | VILLALON LILLO PATRICIA INES | 0 | 488.593 | 31.515 | 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 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.110.715-6 | VILLARROEL AVENDANO SOLEDAD ANGELICA | 0 | 980.457 | 63.239 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 12.871.499-5 | VILLARROEL CIFUENTES VICTORIA ANDREA | 0 | 1.241.944 | 80.105 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.369.681-0 | VIVAR COLLANTES CLAUDIA ANDREA | 1.587.399 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.862.719-9 | WORLITZKY VERA NATALIE FRANCISCA | 0 | 1.921.865 | 123.961 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 17.188.740-2 | YANEZ COLILLAN STEPHANIE SORAYA | 1.357.604 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.045.018-9 | YANEZ RIVERA MARIA PAZ | 0 | 1.429.554 | 92.206 | 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 | 775.364 | 50.010 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 7.829.296-2 | ZAMORA VERGARA SANDRA | 1.360.457 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.070.046-5 | ZAMORANO ARANEDA JENNIFER ROXANA | 0 | 1.061.039 | 68.437 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 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 | 1.318.218 | 85.025 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.536.692-1 | ZENTENO CASTRO VALERIA SOFIA | 1.289.824 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.002.420-7 | ZUNIGA ARANCIBIA TRINIDAD | 1.958.569 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 21/02/2022 | 28/02/2022 | |
| 13.688.651-7 | ZUNIGA DIAZ FABIOLA ANDREA | 1.089.158 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 6.228.862-0 | ZUNIGA GARCIA ADRIAN DOMINGO | 1.366.293 | 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 | 22/02/2022 | 28/02/2022 | |
| 16.921.404-2 | ZURITA FERRADA ROXANA GABRIELA | 0 | 986.999 | 63.662 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| TOTALES GENERALES | | \$576.557.485 | \$533.262.671 | \$34.395.454 | | 398 | 0 | 0 | \$1.239.537 | | \$160.474 | \$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

11/03/2022
3:07 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2061202202139856

8X3L9UN1P1 - WdmGWC3am5 - CWgANUXPa7 - TU2hPE9XA5 - m34a0aP1m2 -
h7L3AXPMV0 - TGdVmh0TX4 - PMVT9CLCC2 - hA0

| 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 |
| 7.843.178-4 | AGUILAR FLORES JEANNETTE | 0 | 0 | 18.996 | 0 | 0 |
| 17.338.374-6 | AGUILERA ALVEAR ANA MARIA | 0 | 0 | 0 | 16.539 | 0 |
| 16.457.606-K | ALVARADO ESTAY DANIELA PAULINA | 30.333 | 0 | 0 | 0 | 0 |
| 15.419.856-3 | AMPUERO RIVERA LYDIA MARIA | 259.097 | 0 | 0 | 11.989 | 0 |
| 10.045.695-8 | ARAYA PEDREROS GLORIA CECILIA | 117.115 | 0 | 0 | 6.327 | 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 | 7.151 | 0 |
| 15.710.061-0 | ARIAS CASANOVA LORENA TERESITA | 51.588 | 0 | 0 | 0 | 0 |
| 6.444.679-7 | ARMENGOL NARANJO TERESA PATRICIA | 0 | 0 | 19.946 | 0 | 0 |
| 10.557.739-7 | ARMSTRONG DIAZ KARINA MARIA | 249.594 | 0 | 0 | 0 | 0 |
| 14.153.825-K | ASALGADO PEDREROS KAREN BEATRIZ | 256.071 | 0 | 0 | 16.611 | 0 |
| 11.542.947-7 | BARRIA BARRIA GERARDO AMADEO | 98.662 | 0 | 0 | 0 | 0 |
| 12.477.985-5 | BEISE SAN MARTIN MARIELA EVANGELINA | 165.636 | 0 | 0 | 0 | 0 |
| 17.734.025-1 | BENITEZ DIAZ PAULINA LORENA | 114.948 | 0 | 0 | 0 | 0 |
| 10.771.954-7 | BRAVO GONZALEZ ANGELICA MARIA | 0 | 0 | 31.660 | 0 | 0 |
| 18.476.108-4 | BRAVO ROJAS LILIANA FRANCISCA | 190.807 | 0 | 0 | 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 | 8.911 | 0 |
| 9.831.986-7 | BUSTAMANTE CARIMAN ELIZABETH | 80.455 | 0 | 0 | 0 | 0 |
| 11.363.016-7 | CABRERA MORENO JESSICA PAOLA | 0 | 0 | 0 | 6.960 | 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 | 101.515 | 0 | 0 | 0 | 0 |
| 7.141.687-9 | CANALES MEDINA BERNARDITA | 0 | 0 | 19.629 | 0 | 0 |
| 15.411.400-9 | CANIUPIL ORTIZ PAOLA ANDREA | 130.347 | 0 | 0 | 0 | 0 |
| 14.435.625-K | CARIPAN PINTO XIMENA MARCELA | 119.048 | 0 | 0 | 8.911 | 0 |
| 8.127.856-3 | CARRASCO CORDOVA MARGOT DEL CARMEN | 0 | 0 | 25.328 | 0 | 0 |
| 15.624.677-8 | CARRASCO ESCOBAR ROMINA VALESKA | 25.710 | 0 | 0 | 6.327 | 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 | 12.279 | 0 |
| 10.070.387-4 | CARRASCO RACHEL SANDRA LIDIA | 148.670 | 0 | 0 | 2.922 | 0 |
| 13.999.689-5 | CARRILLO BAHAMONDES KARINA ESTRELLA | 0 | 0 | 53.506 | 0 | 0 |
| 15.987.511-3 | CASTILLO GONZALEZ JORGE ANDRES | 68.030 | 0 | 0 | 6.960 | 0 |
| 15.312.224-5 | CASTILLO HUNTER CARLOS ANDRES | 124.313 | 0 | 0 | 0 | 0 |
| 14.252.742-1 | CATALDO MOLINA HELIA DE LAS MERCEDES | 57.494 | 0 | 63.321 | 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 | 21.212 | 0 | 0 |
| 12.878.064-5 | CERDA SOTO CELINDA DEL CARMEN | 0 | 0 | 0 | 6.327 | 0 |
| 8.828.730-4 | CORDERO VARGAS MARISOL DEL CARMEN | 0 | 0 | 6.332 | 19.168 | 0 |
| 11.631.016-3 | CORTES ARREDONDO PATRICIO FERNANDO | 55.878 | 0 | 0 | 0 | 0 |
| 14.147.250-K | CORTES CARMONA GONZALO LEANDRO | 149.050 | 0 | 0 | 0 | 0 |
| 7.621.484-0 | CURIHUENTRO ZAPATA MYRIAM DEL PILAR | 0 | 0 | 0 | 24.649 | 0 |
| 12.628.475-6 | CHAVEZ ANDREOLI MAXIMILIANO GIOVANNI | 114.016 | 0 | 0 | 15.400 | 0 |
| 15.837.483-8 | DAMIANO KUHN W PAULINA LIZA | 212.224 | 0 | 0 | 0 | 0 |
| 16.381.746-2 | DELGADO FAUNDEZ ALEJANDRA CAROLINA | 99.182 | 0 | 0 | 0 | 0 |
| 9.357.375-7 | DELGADO PINEDA NANCY | 0 | 0 | 31.660 | 0 | 0 |
| 11.844.470-1 | DEL SOLAR OSSES CHRISTIAN JAIME SEGUNDO | 142.530 | 0 | 0 | 0 | 0 |
| 11.880.236-5 | DE LA FUENTE CASTRO JEANNETTE SOLEDAD | 0 | 0 | 0 | 3.302 | 0 |
| 16.667.639-8 | DIAZ BUSTOS KAROL CECILIA | 92.353 | 0 | 0 | 0 | 0 |
| 13.548.495-4 | DIAZ PUJADAS SANDRA CAROLINA | 84.356 | 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

11/03/2022
3:07 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2061202202139856

8X3L9UN1P1 - WdmGWC3am5 - CWgANUXPa7 - TU2hPE9XA5 - m34a0aP1m2 -
h7L3AXPMV0 - TGdVmh0TX4 - PMVT9CLCC2 - hA0

| 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 | | | | | |
| 18.399.910-9 | DOMAICA BARRALES ANASTASSIA ALCESTE | 142.868 | 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 | 42.308 | 0 | 0 | 11.945 | 0 |
| 13.263.597-8 | ESCARATE SABANO LIMBA ORietta | 0 | 0 | 0 | 16.421 | 0 |
| 11.025.597-7 | ESCOBAR CHAVEZ MARY ROSA | 85.908 | 0 | 0 | 0 | 0 |
| 12.477.745-3 | ESCOBAR PEREZ JANET ALEJANDRA | 112.151 | 0 | 0 | 15.400 | 0 |
| 16.466.455-4 | ESPINOZA MORALES ISRAEL JOSE | 135.285 | 0 | 0 | 8.911 | 0 |
| 16.150.469-6 | FERNANDEZ GUTIERREZ CAROLINA ISABEL | 106.749 | 0 | 0 | 8.911 | 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 |
| 17.708.303-8 | FIGUEROA FARIAS NICOLE MELISSA | 181.950 | 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 | 6.327 | 0 |
| 14.139.973-K | FUENTES FUENTES LUZ | 0 | 0 | 0 | 3.852 | 0 |
| 10.034.921-3 | FUENTES WASILKOWSKI NAIA TAMARA | 15.811 | 0 | 0 | 0 | 0 |
| 12.480.941-K | FUENZALIDA PEREZ ELIZABETH ANDREA | 0 | 0 | 0 | 10.085 | 0 |
| 15.418.067-2 | GAJARDO FLORES ALEJANDRA CECILIA | 13.630 | 0 | 0 | 0 | 0 |
| 6.697.516-9 | GALVEZ MOSQUERA JUAN ANTONIO | 16.807 | 0 | 0 | 0 | 0 |
| 10.756.556-6 | GALLARDO HUERTA MARTA DEL PILAR | 65.848 | 0 | 0 | 0 | 0 |
| 16.594.893-9 | GARAY GUZMAN NICOLE ALEJANDRA | 31.162 | 0 | 0 | 0 | 0 |
| 11.184.553-0 | GARCES ARIAS ANA EUFROSINA | 75.568 | 0 | 0 | 0 | 0 |
| 16.117.756-3 | GONZALEZ CELIS JOCELYN ALEXANDRA | 100.236 | 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 | 171.677 | 0 | 0 | 0 | 0 |
| 9.841.402-9 | GONZALEZ MAYA JEANNETTE DEL CARMEN | 116.948 | 0 | 0 | 8.911 | 0 |
| 9.404.250-K | GONZALEZ PAVEZ CRISTINA LEONOR | 191.022 | 0 | 0 | 0 | 0 |
| 9.975.449-4 | GONZALEZ REPETTO ROSSANA LORETO | 105.282 | 0 | 0 | 16.539 | 0 |
| 7.330.631-0 | GONZALEZ SANTOS LUZ MARGARITA | 0 | 0 | 16.780 | 0 | 0 |
| 15.604.539-K | GONZALEZ SAN MARTIN JESSICA DEL CARMEN | 98.083 | 0 | 0 | 0 | 0 |
| 15.373.167-5 | GONZALEZ VINET PAULINA ALEJANDRA | 148.695 | 0 | 0 | 0 | 0 |
| 11.265.210-8 | GUERRA HERRERA ELIZABETH DEL CARMEN | 0 | 0 | 0 | 15.400 | 0 |
| 9.214.412-7 | GUERRERO BURGOS AMELIA ROSA | 40.943 | 0 | 0 | 0 | 0 |
| 18.090.249-K | GUERRERO JOFRE KARLA | 140.611 | 0 | 0 | 0 | 0 |
| 13.884.942-2 | GUERRERO QUEZADA MARIELA HERMINIA | 0 | 0 | 0 | 12.591 | 0 |
| 11.255.692-3 | GUERRERO RAMOS LETICIA DEL CARMEN | 194.686 | 0 | 0 | 0 | 0 |
| 17.956.050-K | GUTIERREZ HERRERA MARCIA CECILIA | 52.526 | 0 | 0 | 10.903 | 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 |
| 17.072.109-8 | GUZMAN HERNANDEZ GIZZELLA DAMARIS | 64.983 | 0 | 0 | 0 | 0 |
| 7.687.464-6 | HANKE RIEDERER HANS ALEX | 0 | 0 | 31.660 | 0 | 0 |
| 13.440.719-0 | HENRIQUEZ JEREZ GABRIEL ALEJANDRO | 0 | 0 | 0 | 12.591 | 0 |
| 15.566.420-7 | HERNANDEZ BADILLA PAZ CAROLINA | 101.554 | 0 | 0 | 8.911 | 0 |
| 7.101.420-7 | HERNANDEZ BRAVO NANCY ESTER | 71.046 | 0 | 0 | 0 | 0 |
| 8.952.792-9 | HERNANDEZ LETELIER MARISOL DEL | 65.285 | 0 | 0 | 6.327 | 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 | 263.704 | 0 | 0 | 0 | 0 |
| 15.603.519-K | HURTADO BARROS KAREN ADRIANA | 231.108 | 0 | 0 | 0 | 0 |
| 6.558.648-7 | IGLESIAS IGLESIAS ROSA DEL CARMEN | 0 | 0 | 44.325 | 18.812 | 0 |
| 13.661.068-6 | IPINZA BOLIVAR MARCELO ANDRES | 74.093 | 0 | 0 | 0 | 0 |
| 15.192.770-K | JARA BARRERA CLAUDIA ANDREA | 62.506 | 0 | 0 | 0 | 0 |

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8X3L9UN1P1 - WdmGWC3am5 - CWgANUXPa7 - TU2hPE9XA5 - m34a0aP1m2 -
h7L3AXPMV0 - TGdVmh0TX4 - PMVT9CLCC2 - hA0

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| RUT | Nombre Afiliado | | | | | |
| 10.638.945-4 | JERALDO PENALOZA LORENA JACQUELINE | 76.620 | 0 | 0 | 15.400 | 0 |
| 8.318.744-1 | LANDEROS GONZALEZ JUAN RAMIRO | 0 | 0 | 0 | 10.903 | 0 |
| 16.724.073-9 | LAVALLE SILVA PIA CONSUELO | 165.166 | 0 | 0 | 0 | 0 |
| 13.562.230-3 | LETELIER LOYOLA JUANA ANDREA | 0 | 0 | 0 | 7.151 | 0 |
| 16.248.413-3 | LEYTON LEYTON IVA JANICE | 0 | 0 | 94.981 | 0 | 0 |
| 6.001.957-6 | LIZAMA BALMACEDA ANIBAL RODOLFINO | 0 | 0 | 31.660 | 11.396 | 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 | 37.992 | 4.866 | 0 |
| 17.730.256-2 | LOPEZ QUINON DARLIN FRANCESCA | 88.109 | 0 | 0 | 0 | 0 |
| 13.935.605-5 | LUENGO NORAMBUENA MACARENA DEL | 109.600 | 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 | 84.974 | 0 | 0 | 0 | 0 |
| 13.043.916-0 | MALFATTO PEREZ RICARDO ADOLFO | 180.346 | 0 | 0 | 20.469 | 0 |
| 17.152.570-5 | MALUENDA BAHAMONDES ALEJANDRA ANDREA | 19.202 | 0 | 0 | 0 | 0 |
| 15.743.624-4 | MANRIQUEZ CORREA CLAUDIA ANDREA | 119.583 | 0 | 0 | 3.852 | 0 |
| 17.341.074-3 | MARAMBIO MARTINEZ ROMINA ANGAROA | 40.283 | 0 | 0 | 0 | 0 |
| 18.330.860-2 | MARIN ZURITA DANIELA ELIZABETH | 75.593 | 0 | 0 | 8.911 | 0 |
| 13.887.004-9 | MARTINEZ CASTANEDA MARIA FRANCISCA | 147.962 | 0 | 0 | 0 | 0 |
| 9.091.340-9 | MARTINEZ GARCES CECILIA DEL CARMEN | 0 | 0 | 6.332 | 0 | 0 |
| 19.930.996-K | MARTINEZ ROJAS JACQUELINE BELEN | 0 | 0 | 53.823 | 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 | 31.977 | 0 | 0 |
| 8.498.075-7 | MAUREIRA FERNANDEZ CAMILO ENRIQUE | 104.453 | 0 | 22.162 | 30.008 | 0 |
| 17.232.677-3 | MELLA QUILODRAN KARIN ANDREA | 0 | 0 | 126.641 | 0 | 0 |
| 12.867.118-8 | MEZA GONZALEZ CLAUDIA ANDREA | 98.226 | 0 | 0 | 3.852 | 0 |
| 15.636.869-5 | MIRANDA CORNEJO EDUARDO FELIPE | 47.113 | 0 | 0 | 6.960 | 0 |
| 12.057.565-1 | MOLINA CHOCANO VALESKA ANDREA | 26.577 | 0 | 0 | 0 | 0 |
| 8.863.280-K | MONARDES RAMOS MARIA ISOLINA | 277.884 | 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 | 208.323 | 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 | 185.199 | 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 |
| 9.093.673-5 | MORAN LOPEZ ELIANA MAGALY | 0 | 0 | 0 | 6.327 | 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 | 19.946 | 0 | 0 |
| 12.650.803-4 | MUNOZ MUNOZ ELSA SILVIA | 0 | 0 | 0 | 10.903 | 0 |
| 11.556.854-K | MUNOZ REYES LUZ HERMINIA | 0 | 0 | 0 | 12.591 | 0 |
| 11.644.589-1 | MUNOZ ROMERO SUSANA ANDREA | 0 | 0 | 0 | 9.838 | 0 |
| 9.417.136-9 | NAVARRETE COFRE ROSA VIVIANA | 119.224 | 0 | 0 | 11.945 | 0 |
| 13.246.094-9 | NEIRA INFANTE MARISOL ANDREA | 55.051 | 0 | 10.448 | 0 | 0 |
| 10.848.017-3 | NEIRA MAUREIRA MARIA ALEJANDRA | 266.285 | 0 | 0 | 0 | 0 |
| 12.873.976-9 | NILO SOTO JESSICA ALEJANDRA | 44.926 | 0 | 0 | 6.327 | 0 |
| 18.848.206-6 | NUNEZ FREDES RONALD ANDRES | 0 | 0 | 37.992 | 0 | 0 |
| 17.110.609-5 | NUNEZ PEREZ STANKA MAKARENA | 98.153 | 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 | 139.306 | 0 | 0 |
| 8.716.387-3 | ORDENES AGUILERA VICTOR ANTONIO | 0 | 0 | 0 | 11.396 | 0 |

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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 |
| 16.372.773-0 | ORTEGA BUSTAMANTE HILDA ANDREA | 71.466 | 0 | 0 | 6.960 | 0 |
| 17.051.311-8 | ORTEGA REVECO INES DEL PILAR | 0 | 0 | 0 | 7.151 | 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 | 16.683 | 0 |
| 15.313.297-6 | PARETTI VERA MARCELA MACARENNA | 136.584 | 0 | 0 | 0 | 0 |
| 13.442.861-9 | PARRA DONOSO CATALINA LORENA | 153.449 | 0 | 0 | 0 | 0 |
| 9.036.858-3 | PARRA DONOSO MAGDALENA | 0 | 0 | 0 | 7.151 | 0 |
| 19.360.277-0 | PARRA GALVEZ ALEJANDRA MURIEL | 57.967 | 0 | 0 | 0 | 0 |
| 8.111.169-3 | PARRA ORTIZ PATRICIO ENRIQUE | 61.752 | 0 | 19.313 | 9.342 | 0 |
| 12.407.862-8 | PARRA PEREZ VIOLETA DE LAS MERCEDES | 138.486 | 0 | 0 | 18.996 | 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 | 12.591 | 0 |
| 16.148.555-1 | PEREZ FIGUEROA CLAUDIA PAZ | 117.550 | 0 | 0 | 8.911 | 0 |
| 14.157.818-9 | PEREZ SEGURA PATRICIA ALEJANDRA | 191.373 | 0 | 0 | 0 | 0 |
| 19.544.734-9 | PEREZ VALENZUELA YARITZA ALEJANDRA | 0 | 0 | 0 | 11.396 | 0 |
| 9.606.961-8 | PINA ESPINOZA SOLEDAD DE LAS MERCEDES | 78.699 | 0 | 0 | 0 | 0 |
| 18.881.314-3 | PINO SOTELO CONSTANZA DANAE | 0 | 0 | 0 | 7.151 | 0 |
| 12.218.460-9 | PIZARRO CORTEZ FABIOLA NATACHA | 147.644 | 0 | 0 | 0 | 0 |
| 5.958.795-1 | PORTILLO ALLENDE ROGELIO LEIDOR | 67.474 | 0 | 6.332 | 8.115 | 0 |
| 15.910.751-5 | QUEZADA ORELLANA LESLIE KARINA | 0 | 0 | 0 | 7.700 | 0 |
| 7.287.384-K | QUINTANA ZUNIGA CARLOS FERNANDO | 0 | 0 | 6.332 | 6.327 | 0 |
| 6.348.933-6 | QUIROGA MENDOZA IGNACIO EUGENIO | 0 | 0 | 17.097 | 0 | 0 |
| 7.011.778-9 | RAMIREZ PALACIOS LUIS IVAN | 59.778 | 0 | 0 | 0 | 0 |
| 13.057.876-4 | RAMIREZ PARRA CRISTIAN ANDRES | 198.162 | 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 | 12.591 | 0 |
| 14.020.571-0 | RETAMAL GONZALEZ ISABEL MARGARITA | 47.388 | 0 | 0 | 0 | 0 |
| 8.511.400-K | REYES KONIG ANATOLIA PABLOS | 0 | 0 | 3.166 | 0 | 0 |
| 12.027.225-K | REYES MADARIAGA MARIA ANGELICA | 0 | 0 | 0 | 14.302 | 0 |
| 8.759.020-8 | RIQUELME CONTRERAS RUTH MARGOT | 0 | 0 | 37.992 | 0 | 0 |
| 13.712.714-8 | RIVEROS GONZALEZ ORietta ANDREA | 102.175 | 0 | 0 | 0 | 0 |
| 7.672.356-7 | ROCHA ROBLES EDITH MARINA | 0 | 0 | 15.830 | 0 | 0 |
| 11.848.322-7 | RODRIGUEZ ALFARO PRISCILA | 263.462 | 0 | 0 | 10.085 | 0 |
| 10.908.926-5 | RODRIGUEZ IRAIRA CESAR FREDDY | 200.272 | 0 | 0 | 0 | 0 |
| 13.564.643-1 | RODRIGUEZ MELENDEZ GISELLA ALEJANDRA | 201.815 | 0 | 0 | 20.469 | 0 |
| 11.297.656-6 | RODRIGUEZ SEGUEL XIMENA PATRICIA | 81.764 | 0 | 0 | 0 | 0 |
| 17.073.355-K | RODRIGUEZ TORO DANIELA STEPHANIE | 181.990 | 0 | 0 | 13.203 | 0 |
| 10.772.022-7 | ROJAS FUENTES LORETO | 0 | 0 | 22.162 | 0 | 0 |
| 11.849.780-5 | ROJAS LIZAMA ANA MARIA | 197.780 | 0 | 0 | 16.683 | 0 |
| 15.246.830-K | ROJAS MOLINA ANDREA MACKARENA | 0 | 0 | 0 | 12.591 | 0 |
| 15.668.588-7 | ROJAS PALACIOS JAVIERA | 99.058 | 0 | 0 | 0 | 0 |
| 10.494.743-3 | ROJAS SANTANA ZULEMA ESPERANZA | 240.617 | 0 | 0 | 0 | 0 |
| 15.603.695-1 | ROJAS SOTO JOSE ENRIQUE | 99.132 | 0 | 0 | 0 | 0 |
| 10.586.181-8 | ROJO PUEBLA MARIA ALEJANDRA | 162.444 | 0 | 0 | 0 | 0 |
| 11.647.632-0 | RUBIO TORO ELIZABETH IVONNE | 243.918 | 0 | 0 | 15.400 | 0 |
| 8.008.902-3 | SANCHEZ MUNOZ PATRICIA VERONICA | 28.618 | 0 | 0 | 0 | 0 |
| 18.422.904-8 | SARMIENTO LEIVA GABRIELA MARIANA | 136.809 | 0 | 0 | 0 | 0 |
| 15.966.718-9 | SEGURA LOPEZ NATALIE SOLEDAD | 71.852 | 0 | 0 | 11.945 | 0 |

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| RUT | Nombre Afiliado | | | | | |
| 15.354.057-8 | SEPULVEDA BARAHONA KARINA ELIZABETH | 204.215 | 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 | 10.085 | 0 |
| 15.456.262-1 | SILVA FLORES MARLENE YESENIA | 157.159 | 0 | 0 | 3.302 | 0 |
| 15.563.655-6 | SILVA INFANTE CAROLINA ROSANA | 78.632 | 0 | 0 | 11.945 | 0 |
| 8.585.888-2 | SOBARZO CONSTANZO MARIANELA | 0 | 0 | 20.896 | 0 | 0 |
| 12.658.537-3 | SOTO FERNANDEZ ANA ROSA INGRID | 0 | 0 | 0 | 6.327 | 0 |
| 9.574.985-2 | SOTO FLORES ROSAURA DEL ROSARIO | 0 | 0 | 31.660 | 7.151 | 0 |
| 10.724.707-6 | SOTO FUENTES JOHANNA BRIGIDA | 86.369 | 0 | 0 | 0 | 0 |
| 11.647.300-3 | SOTO LOPEZ ANDREA ELIZABETH | 127.083 | 0 | 0 | 0 | 0 |
| 15.313.016-7 | SUAREZ ANTUNEZ CLAUDIA JEANETTE | 224.933 | 0 | 0 | 0 | 0 |
| 10.535.944-6 | TAPIA NAVARRETE PATRICIO ERNESTO | 184.919 | 0 | 0 | 0 | 0 |
| 16.128.390-8 | TAPIA SAEZ FRANCISCA JAVIERA | 208.709 | 0 | 0 | 7.700 | 0 |
| 12.479.850-7 | TAPIA TAPIA PATRICIA DEL CARMEN | 169.670 | 0 | 0 | 0 | 0 |
| 18.864.267-5 | TOBAR AVENDANO CARLA PAZ | 96.447 | 0 | 0 | 7.700 | 0 |
| 9.966.343-K | TOLOSA MARTINEZ ROSA MARIANELA | 200.329 | 0 | 0 | 11.396 | 0 |
| 11.859.851-2 | TORRES NAVARRO LORENA DEL CARMEN | 10.401 | 0 | 0 | 0 | 0 |
| 14.232.320-6 | TRONCOSO ESPINOZA JACQUELINE DEL CARMEN | 106.018 | 0 | 0 | 0 | 0 |
| 12.128.537-1 | ULLOA FERNANDEZ FABIOLA ANDREA | 0 | 0 | 0 | 7.151 | 0 |
| 7.574.301-7 | VALENZUELA SANTANDER ANTONIO LUIS | 118.116 | 0 | 15.830 | 0 | 0 |
| 17.674.165-1 | VALENZUELA VALENZUELA MAKARENA ANDREA | 66.829 | 0 | 0 | 6.492 | 0 |
| 18.131.884-8 | VARELA RIVAS PATRICIA ANDREA | 0 | 0 | 0 | 6.492 | 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 | 52.206 | 0 | 0 | 0 | 0 |
| 9.666.566-0 | VELASQUEZ VIDAL DINA DEL CARMEN | 0 | 0 | 35.143 | 0 | 0 |
| 7.688.795-0 | VERGARA BUSTAMANTE FRANCISCA GENOVEVA | 140.208 | 0 | 44.958 | 22.320 | 0 |
| 13.828.261-9 | VERGARA VARGAS MAGDALENA DEL PILAR | 277.664 | 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 | 125.088 | 0 | 0 | 0 | 0 |
| 8.770.045-3 | VILLALON LILLO PATRICIA INES | 29.035 | 0 | 0 | 0 | 0 |
| 11.862.719-9 | WORLITZKY VERA NATALIE FRANCISCA | 80.534 | 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 | 7.685 | 0 |
| 10.792.418-3 | ZUNIGA VEJARES ELIZABETH | 318.879 | 0 | 0 | 0 | 0 |
| 16.921.404-2 | ZURITA FERRADA ROXANA GABRIELA | 93.638 | 0 | 0 | 0 | 0 |
| TOTALES ACUMULADOS | | \$ 21.409.022 | \$ 0 | 1.274.326 | 938.154 | 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 Capital

8X30C7K377 - Pm2WWC3am5 - CWgANUXPa7 - TU2hPE9PVK - hgP0eM1mh5 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 - 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 | | 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 | 02/2022 | Retroactivo | | Hasta | |
| | | Ley 19553 | | Fecha Pago | 11/03/2022 |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|-------------|
| FONDO DE PENSIONES | |
| Renta Imponible | 143.964.931 |
| Cotización Obligatoria | 16.469.585 |
| Seguro Invalidez y Supervivencia (SIS) | 2.626.213 |
| Cotización Voluntaria (APVI) | 130.000 |
| Depósito Convenido | 0 |
| Depósito en Cuenta de Ahorro | 430.930 |
| 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 | 19.656.728 |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | |
|--|--|-----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | 136 |
| 143.964.931 | | |
| | NUMERO AFILIADOS APVC | 0 |
| | NUMERO AFILIADOS VOLUNTARIOS | 0 |

ANTECEDENTES GENERALES DEL FONDO DE CESANTIA

| | | |
|--|---|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. CESANTIA | 51 |
| 35.494.917 | | |

RESUMEN COTIZACIONES FONDO DE CESANTIA

| | |
|------------------------------------|---------|
| FONDO DE CESANTIA | |
| Cotización Afiliados | 150.701 |
| Cotización Empleador | 699.129 |
| TOTAL A PAGAR AL FONDO DE CESANTIA | 849.830 |


Esteban Segura R.
Gerente General

Pago Electrónico

11/03/2022
3:07 PM

PREVIRED

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

AFP Capital

Pago Electrónico

11/03/2022
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PREVIRED

Período de Remuneraciones: 02/2022

Número de Folio: 2008202202356451

8X30C7K377 - Pm2WWC3am5 - CWGANUXPa7 - TU2hPE9PVK - hgP0eM1mh5 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 -

| 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 | 1.501.522 | 171.774 | 27.778 | 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 | 3 | 23/02/2022 | 28/02/2022 |
| 8.515.683-7 | ALEGRE BRAVO INES ELSA ORFILIA | 1.688.733 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 18.116.986-9 | ALISTE MATHEU ROMINA BELEN | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 17/02/2022 | 28/02/2022 |
| 18.116.986-9 | ALISTE MATHEU ROMINA BELEN | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 18.116.986-9 | ALISTE MATHEU ROMINA BELEN | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 20/02/2022 |
| 18.116.986-9 | ALISTE MATHEU ROMINA BELEN | 1.035.180 | 118.425 | 19.151 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 20/02/2022 |
| 17.172.175-K | ALMUNA MARQUEZ EDGARDO ALFONSO | 1.014.014 | 116.003 | 18.759 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 9.386.071-3 | ALVAREZ ALVIAL JORGE RUBEN | 1.169.105 | 133.746 | 21.628 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.839.208-9 | AQUEVEQUE TEJO MARJORIE ANN | 465.383 | 53.240 | 8.610 | 0 | | 0 | 0 | 465.383 | 2.792 | 11.169 | 0 | | |
| 14.136.433-2 | ARANDA CARRASCO VICTOR ADRIAN | 1.525.653 | 174.535 | 28.225 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 6.696.927-4 | ARENAS VERA MARIA VERONICA | 2.573.599 | 294.420 | 47.612 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 24/02/2022 | 28/02/2022 |
| 12.023.454-4 | ARIAS HERNANDEZ GEORGINA DE LAS MERCEDES | 575.897 | 65.883 | 10.654 | 0 | | 0 | 0 | 575.897 | 0 | 4.607 | 0 | | |
| 15.335.752-8 | ARRIAGADA SALINAS PABLO JOSE | 899.937 | 102.953 | 16.649 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 7.819.412-K | ASTUDILLO RUBIO RAUL ANTONIO | 2.573.599 | 294.420 | 47.612 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 9.838.645-9 | AVILA CONTRERAS JACQUELINE DEL CARMEN | 476.480 | 54.509 | 8.815 | 0 | | 0 | 0 | 476.480 | 2.859 | 11.436 | 0 | | |
| 17.108.463-6 | BAEZ GONZALEZ YOSELIN ALEJANDRA | 980.457 | 112.164 | 18.138 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 14.128.501-7 | BAEZA NAVARRETE YASNA DEL PILAR | 495.245 | 56.656 | 9.162 | 0 | | 0 | 0 | 495.245 | 2.971 | 11.886 | 0 | | |
| 7.197.446-4 | BASCUNAN BELMAR GUILLERMO HERNAN | 1.356.956 | 155.236 | 25.104 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.854.503-8 | BECERRA PERALTA JESSICA ALEJANDRA | 679.418 | 77.725 | 12.569 | 0 | | 0 | 0 | 679.418 | 0 | 5.435 | 0 | | |
| 17.109.323-6 | BOMBAL CERECEDA JENNYFER FABIOLA | 949.781 | 108.655 | 17.571 | 0 | | 0 | 0 | 949.781 | 5.699 | 22.795 | 0 | | |
| 11.656.326-6 | CANAVES NAVARRO NUBIA MACARENA | 361.012 | 41.300 | 6.679 | 0 | | 0 | 0 | 361.012 | 2.166 | 8.664 | 0 | | |
| 16.091.793-8 | CARIZ ALVARADO NATALY DANIELA | 1.192.668 | 136.441 | 22.064 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 6.920.139-3 | CARMONA HERNANDEZ JOSE JESUS | 1.724.047 | 197.231 | 31.895 | 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 | | |
| 18.167.699-K | CARROCA UGARTE NICOLAS ANDRES | 1.061.232 | 121.405 | 19.633 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 18.906.090-4 | CARRASCO GONZALEZ ELIZABETH MILENA | 474.991 | 54.339 | 8.787 | 20.000 | 1568713 | 0 | 0 | 474.991 | 2.850 | 11.400 | 0 | | |
| 13.480.184-0 | CASANOVA MORALES ROSA CAROLINA | 1.767.331 | 202.183 | 32.696 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.312.224-5 | CASTILLO HUNTER CARLOS ANDRES | 1.263.299 | 144.521 | 23.371 | 15.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.252.742-1 | CATALDO MOLINA HELIA DE LAS MERCEDES | 451.952 | 51.703 | 8.361 | 0 | | 0 | 0 | 451.952 | 2.712 | 10.847 | 3 | 17/02/2022 | 23/02/2022 |
| 16.746.747-4 | CERDA SILVA CLAUDIO IGNACIO | 530.922 | 60.737 | 9.822 | 0 | | 0 | 0 | 530.922 | 3.186 | 12.742 | 0 | | |
| 12.878.064-5 | CERDA SOTO CELINDA DEL CARMEN | 575.897 | 65.883 | 10.654 | 0 | | 0 | 0 | 575.897 | 0 | 4.607 | 0 | | |
| 16.370.036-0 | CIFUENTES ZAPATA ALVARO ANDRES | 1.256.542 | 143.748 | 23.246 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 11.226.737-9 | CISTERNAS BUSTAMANTE VERONICA LUISA | 1.533.317 | 175.411 | 28.366 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 17.254.345-6 | COROMER CARRILLO EDUARDO IGNACIO | 1.081.573 | 123.732 | 20.009 | 10.000 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 12.256.551-3 | CUEVAS SANDOVAL GUILLERMO GERMAN | 1.247.009 | 142.658 | 23.070 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 15.837.483-8 | DAMIANO KUHN W PAULINA LIZA | 1.526.191 | 174.596 | 28.235 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 17.025.801-0 | DEL POZO GUERRERO MARIA JOSE | 956.642 | 109.440 | 17.698 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 10.438.083-2 | DIAZ AVILA EDUARDO GABRIEL | 1.073.799 | 122.843 | 19.865 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 14.572.796-0 | DIAZ KRESTEFF MARLHENS DANISSA | 1.503.513 | 172.002 | 27.815 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.031.534-0 | DIAZ MEZA CECILIA CAROLINA | 1.502.874 | 171.929 | 27.803 | 0 | | 0 | 0 | 1.502.874 | 9.017 | 36.069 | 0 | | |
| 13.042.059-1 | DIAZ MONDACA YENITH DEL CARMEN | 604.685 | 69.176 | 11.187 | 0 | | 0 | 0 | 604.685 | 0 | 18.141 | 0 | | |
| 11.947.978-9 | ENCINA BUSTAMANTE CLAUDIO | 924.224 | 105.731 | 17.098 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.586.359-9 | ESPINOZA FAUNDEZ NATALIA ANDREA | 1.390.965 | 159.126 | 25.733 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 17.410.338-0 | ESPINOZA SEGURA NURY EMERITA | 451.952 | 51.703 | 8.361 | 0 | | 0 | 0 | 451.952 | 2.712 | 10.847 | 0 | | |
| 17.776.980-0 | FARIAS ORELLANA VALERIA NICOLE | 1.743.435 | 199.449 | 32.254 | 0 | | 0 | 0 | 1.743.435 | 10.461 | 41.842 | 0 | | |
| 16.150.469-6 | FERNANDEZ GUTIERREZ CAROLINA ISABEL | 591.903 | 67.714 | 10.950 | 0 | | 0 | 0 | 591.903 | 3.551 | 14.206 | 0 | | |
| 13.907.045-3 | FIGUEROA CESPEDES XANDRA TATIANA | 1.551.063 | 177.442 | 28.695 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.071.143-5 | FLORES AGUILERA NANCY ERCILIA | 751.269 | 85.945 | 13.898 | 0 | | 0 | 0 | 751.269 | 0 | 6.010 | 0 | | |
| 8.875.300-3 | FUENTES CARVAJAL MANUEL | 451.952 | 51.703 | 8.361 | 0 | | 0 | 0 | 451.952 | 2.712 | 10.847 | 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

11/03/2022
3:07 PM

PREVIRED

Período de Remuneraciones: 02/2022

Número de Folio: 2008202202356451

8X30C7K377 - Pm2WWC3am5 - CWGANUXPa7 - TU2hPE9PVK - hgP0eM1mh5 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 -

| 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 |
| 10.034.921-3 | FUENTES WASILKOWSKI NAIJA TAMARA | 591.901 | 67.713 | 10.950 | 0 | | 0 | 0 | 591.901 | 3.551 | 14.206 | 0 | | |
| 13.442.939-9 | GALLARDO MUNOZ JESSICA MARCELA | 542.508 | 62.063 | 10.036 | 0 | | 0 | 0 | 542.508 | 3.255 | 13.020 | 0 | | |
| 16.594.893-9 | GARAY GUZMAN NICOLE ALEJANDRA | 1.081.573 | 123.732 | 20.009 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 17.600.025-2 | GATICA BELTRAN DANIELA CONSTANZA | 464.495 | 53.138 | 8.593 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 11.322.120-8 | GODOY FRIZ FLOR ANGELICA | 1.430.278 | 163.624 | 26.460 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.150.698-K | GONZALEZ CARRENO ANGEL MAURICIO | 967.226 | 110.651 | 17.894 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 15.606.644-3 | GONZALEZ DIAZ CRISTINA DANIELA | 375.736 | 42.984 | 6.951 | 0 | | 0 | 0 | 375.736 | 0 | 3.006 | 0 | | |
| 14.323.941-1 | GONZALEZ ESPINOZA JUAN PABLO | 737.800 | 84.404 | 13.649 | 0 | | 0 | 0 | 737.800 | 4.427 | 17.707 | 0 | | |
| 8.860.557-8 | GONZALEZ JERIA GLORIA ELIZABETH | 352.266 | 40.299 | 6.517 | 0 | | 0 | 0 | 352.266 | 2.114 | 8.454 | 0 | | |
| 9.975.449-4 | GONZALEZ REPETTO ROSSANA LORETO | 620.697 | 71.008 | 11.483 | 0 | | 0 | 0 | 620.697 | 0 | 4.966 | 0 | | |
| 15.317.231-5 | GRIFFITH RODRIGUEZ FLAVIA ALEJANDRA | 1.124.188 | 128.607 | 20.797 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.255.692-3 | GUERRERO RAMOS LETICIA DEL CARMEN | 1.708.085 | 195.405 | 31.600 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.907.384-5 | GUILLÉN PENA ROMINA | 1.617.448 | 185.036 | 29.923 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.089.461-9 | GUTIERREZ TRAIPE ELIZABETH | 779.352 | 89.158 | 14.418 | 0 | | 0 | 0 | 779.352 | 0 | 6.235 | 0 | | |
| 8.964.851-3 | GUZMAN VERGARA XIMENA DEL ROSARIO | 451.952 | 51.703 | 8.361 | 0 | | 0 | 0 | 451.952 | 2.712 | 10.847 | 0 | | |
| 15.566.420-7 | HERNANDEZ BADILLA PAZ CAROLINA | 518.390 | 59.304 | 9.590 | 0 | | 0 | 0 | 518.390 | 0 | 4.147 | 0 | | |
| 8.516.854-1 | HERNANDEZ FERNANDEZ ADRIANA | 1.868.579 | 213.765 | 34.569 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.801.072-0 | HERRERA GARCIA MARCELA ALEJANDRA DEL CARMEN | 863.009 | 98.728 | 15.966 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 10.116.388-1 | HERRERA MOLINA VALENTINA HORTENSIA | 1.484.261 | 169.799 | 27.459 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 15.607.645-7 | JARAMILLO BECERRA DALMA MACARENA | 1.429.554 | 163.541 | 26.447 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.595.583-9 | LAGOS YEVENES MARGARITA DEL CARMEN | 451.952 | 51.703 | 8.361 | 0 | | 0 | 0 | 451.952 | 2.712 | 10.847 | 0 | | |
| 16.248.413-3 | LEYTON LEYTON IVA JANICE | 1.183.017 | 135.337 | 21.886 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 14.136.171-6 | LOPEZ SILVA MARIELA ANDREA | 1.149.880 | 131.546 | 21.273 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.333.210-9 | LUENGO CASTRO VERONICA SELVA | 2.119.496 | 242.470 | 39.211 | 0 | | 0 | 50.000 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 13.935.605-5 | LUENGO NORAMBUENA MACARENA DEL | 1.390.726 | 159.099 | 25.728 | 5.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.565.215-6 | MADRID GARRO ELIZABETH ALEJANDRA | 1.477.604 | 169.038 | 27.336 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.147.840-7 | MALDONADO ARAYA CLAUDIA DEL ROSARIO | 1.175.711 | 134.501 | 21.751 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.152.570-5 | MALUENDA BAHAMONDES ALEJANDRA ANDREA | 591.903 | 67.714 | 10.950 | 0 | | 0 | 0 | 591.903 | 3.551 | 14.206 | 0 | | |
| 15.359.638-7 | MARTINEZ RODRIGUEZ JOSE JONATHAN | 1.052.486 | 120.404 | 19.471 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 12.867.118-8 | MEZA GONZALEZ CLAUDIA ANDREA | 451.952 | 51.703 | 8.361 | 0 | | 0 | 0 | 451.952 | 2.712 | 10.847 | 0 | | |
| 17.336.255-2 | MIRANDA PEREZ DENISSE ANDREA | 1.324.329 | 151.503 | 24.500 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.141.243-1 | MORALES HURTADO NORA DEL CARMEN | 1.348.628 | 154.283 | 24.950 | 0 | | 0 | 100.000 | 0 | 0 | 0 | 0 | | |
| 15.362.839-4 | MORALES VALENZUELA MARCELA ANDREA | 1.565.931 | 179.143 | 28.970 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.093.673-5 | MORAN LOPEZ ELIANA MAGALY | 718.330 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 23/02/2022 |
| 9.093.673-5 | MORAN LOPEZ ELIANA MAGALY | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 23/02/2022 |
| 9.287.072-3 | MUNOZ ASTORGA FRESIA ALEJANDRA | 621.498 | 71.099 | 11.498 | 0 | | 0 | 0 | 621.498 | 3.729 | 14.916 | 0 | | |
| 10.239.675-8 | MUNOZ CHAVEZ ALVARO MARCELO | 2.055.800 | 235.184 | 38.032 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.644.589-1 | MUNOZ ROMERO SUSANA ANDREA | 477.479 | 54.624 | 8.833 | 0 | | 0 | 0 | 477.479 | 2.865 | 11.459 | 0 | | |
| 16.638.160-6 | NEIRA INFANTE JESSICA FABIOLA | 546.458 | 62.515 | 10.109 | 0 | | 0 | 0 | 546.458 | 3.279 | 13.115 | 0 | | |
| 12.659.020-2 | NILO SUAZO MARGARITA LILIA | 1.894.880 | 216.774 | 35.055 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.880.207-3 | NUNEZ VEGA NAYADE ELENA | 1.412.584 | 161.600 | 26.133 | 0 | | 0 | 0 | 1.412.584 | 0 | 11.301 | 0 | | |
| 9.007.733-3 | OLIVARES PEREZ ROSA LEONOR | 1.783.003 | 203.976 | 32.986 | 0 | | 0 | 30.000 | 0 | 0 | 0 | 0 | | |
| 17.602.167-5 | OROSTICA MUNOZ NICOLE YERKA ARAHANS | 1.323.676 | 151.429 | 24.488 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.958.723-9 | ORTIZ VARGAS PATRICIA ANGELICA | 1.691.020 | 193.453 | 31.284 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.047.824-0 | PARDO CARRENO ELIDA ENILSE | 476.480 | 54.509 | 8.815 | 0 | | 0 | 0 | 476.480 | 2.859 | 11.436 | 0 | | |
| 6.974.134-7 | PEREIRA ALVAREZ MARIA ANGELICA | 1.373.430 | 157.120 | 25.408 | 0 | | 0 | 157.120 | 0 | 0 | 0 | 0 | | |
| 16.148.555-1 | PEREZ FIGUEROA CLAUDIA PAZ | 547.510 | 62.635 | 10.129 | 0 | | 0 | 0 | 547.510 | 3.285 | 13.140 | 0 | | |
| 9.409.817-3 | PEREZ PEREZ JACQUELINE | 744.976 | 85.225 | 13.782 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.157.818-9 | PEREZ SEGURA PATRICIA ALEJANDRA | 1.196.052 | 136.828 | 22.127 | 10.000 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 12.949.796-3 | PIZARRO NEGRON ROSE MARY | 1.573.216 | 179.976 | 29.104 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |

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

11/03/2022
3:07 PM

PREVIRED

Período de Remuneraciones: 02/2022

Número de Folio: 2008202202356451

8X30C7K377 - Pm2WWC3am5 - CWgANUXPa7 - TU2hPE9PVK - hgP0eM1mh5 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 -

| 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 |
| 10.396.215-3 | PONCE PALACIOS MARIA PAZ | 1.457.554 | 166.744 | 26.965 | 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 | 1.091.452 | 124.862 | 20.192 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 17.098.121-9 | PRIETO CUADRA DENISSE ESTEFANI | 691.319 | 79.087 | 12.789 | 0 | | 0 | 0 | 691.319 | 4.148 | 16.592 | 0 | | |
| 15.316.211-5 | PRIORE VASQUEZ SUSANA SAYOKO | 1.552.066 | 177.556 | 28.713 | 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 | 17/02/2022 | 28/02/2022 |
| 12.248.315-0 | QUIJADA TORRES SOFIA ELENA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 16/02/2022 |
| 12.248.315-0 | QUIJADA TORRES SOFIA ELENA | 1.311.085 | 149.988 | 24.255 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 16/02/2022 |
| 12.248.315-0 | QUIJADA TORRES SOFIA ELENA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 8.777.783-9 | QUIROZ ESCOBAR MAGDALENA ISABEL | 2.030.641 | 232.305 | 37.567 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.020.571-0 | RETAMAL GONZALEZ ISABEL MARGARITA | 352.248 | 40.297 | 6.517 | 0 | | 0 | 0 | 352.248 | 2.113 | 8.454 | 0 | | |
| 9.739.826-7 | RIOS FERNANDEZ REBECA ESTER | 1.380.821 | 157.966 | 25.545 | 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 | 20.499 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 10.494.743-3 | ROJAS SANTANA ZULEMA ESPERANZA | 1.333.459 | 152.548 | 24.669 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.476.846-4 | ROJAS SOTO MARCELA PATRICIA | 1.691.344 | 193.490 | 31.290 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.478.363-1 | ROJAS SOTO NANCY DEL CARMEN | 1.495.772 | 171.116 | 27.672 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.144.516-2 | ROMERO RUBILAR LESLIE MICHEL | 1.769.607 | 202.443 | 32.738 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.710.536-K | RUBILAR BARBATTO NICOLE DOMINIQUE | 1.330.143 | 152.168 | 24.608 | 0 | | 0 | 0 | 1.330.143 | 7.981 | 31.923 | 0 | | |
| 11.647.632-0 | RUBIO TORO ELIZABETH IVONNE | 1.641.449 | 187.782 | 30.367 | 0 | | 0 | 10.000 | 0 | 0 | 0 | 0 | | |
| 12.685.561-3 | RUZ SAEZ YOCONDA DEL CARMEN | 422.867 | 48.376 | 7.823 | 0 | | 0 | 0 | 422.867 | 2.537 | 10.149 | 0 | | |
| 16.088.692-7 | SAAVEDRA GONZALEZ MAURICIO CRISTIAN | 1.147.751 | 131.303 | 21.233 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.799.775-9 | SAEZ LOYOLA TAMARA ELSA | 595.459 | 68.121 | 11.016 | 0 | | 0 | 0 | 595.459 | 0 | 4.764 | 0 | | |
| 7.841.175-9 | SAN MARTIN NEIRA MIRIAM EUGENIA | 794.420 | 90.882 | 14.697 | 0 | | 0 | 0 | 794.420 | 0 | 6.355 | 0 | | |
| 15.965.584-9 | SAN MARTIN SANTANA AMERICA AURORA | 1.340.274 | 153.327 | 24.795 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 18.422.904-8 | SARMIENTO LEIVA GABRIELA MARIANA | 856.441 | 97.977 | 15.844 | 15.000 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 11.209.530-6 | SASSO ELIZONDO HUMILDE ADRIANA | 491.104 | 56.182 | 9.085 | 0 | | 0 | 0 | 491.104 | 2.947 | 11.786 | 0 | | |
| 15.563.655-6 | SILVA INFANTE CAROLINA ROSANA | 600.685 | 68.718 | 11.113 | 0 | | 0 | 0 | 600.685 | 3.604 | 14.416 | 0 | | |
| 15.934.743-5 | SMOK CAICEO CATALINA ANDREA | 2.307.446 | 263.972 | 42.688 | 0 | | 0 | 0 | 2.307.446 | 13.845 | 55.379 | 0 | | |
| 10.535.944-6 | TAPIA NAVARRETE PATRICIO ERNESTO | 1.225.536 | 140.201 | 22.672 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 9.576.628-5 | TORO MARIN ANABELLE DEL CARMEN | 716.778 | 81.999 | 13.260 | 0 | | 0 | 0 | 716.778 | 0 | 5.734 | 0 | | |
| 14.232.320-6 | TRONCOSO ESPINOZA JACQUELINE DEL CARMEN | 771.391 | 88.247 | 14.271 | 0 | | 0 | 0 | 771.391 | 0 | 6.171 | 0 | | |
| 12.128.537-1 | ULLOA FERNANDEZ FABIOLA ANDREA | 1.373.162 | 157.090 | 25.403 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.677.165-5 | VALDIVIA GODOY PAULA ANDREA | 700.127 | 80.095 | 12.952 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.959.116-3 | VALDIVIA TAPIA ZOILA SOFIA | 624.705 | 71.466 | 11.557 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.779.107-6 | VALENZUELA AVILES CLAUDIO ARTURO | 579.073 | 66.246 | 10.713 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 7.574.301-7 | VALENZUELA SANTANDER ANTONIO LUIS | 606.306 | 69.361 | 11.217 | 0 | | 0 | 0 | 606.306 | 0 | 4.850 | 0 | | |
| 8.009.428-0 | VASQUEZ CONTRERAS DORALISA DEL | 1.592.551 | 182.188 | 29.462 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.373.689-8 | VERA MORALES CAROLINA ANDREA | 1.209.220 | 138.335 | 22.371 | 0 | | 0 | 0 | 1.209.220 | 7.255 | 29.021 | 0 | | |
| 11.266.225-1 | VERDEJO NEIRA INES ELIZABETH | 952.530 | 108.969 | 17.622 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 18.307.019-3 | VILLABLANCA VALENZUELA NICOLAS JAVIER | 1.330.162 | 152.171 | 24.608 | 0 | | 0 | 0 | 1.330.162 | 7.981 | 31.924 | 0 | | |
| 17.837.106-1 | VILLALON PRIETO JAVIERA IGNACIA | 591.903 | 67.714 | 10.950 | 0 | | 0 | 0 | 591.903 | 3.551 | 14.206 | 0 | | |
| 17.070.046-5 | ZAMORANO ARANEDA JENNIFER ROXANA | 1.061.039 | 121.383 | 19.629 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| TOTALES GENERALES | | 147.104.597 | 16.469.585 | 2.626.213 | 130.000 | | 0 | 430.930 | 35.494.917 | 150.701 | 699.129 | | | |

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

8X3ZNCU0m0 - 1GWmWC3amK - CWgANUXPa7 - TU2hPE9Uh9 - h79VTZ1mh3 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 - 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 | 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 | 02/2022 | Retroactivo | | Hasta | |
| | | Ley 19553 | | Fecha Pago | 11/03/2022 |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | |
|--|--|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | 73 |
| 106.492.970 | NUMERO AFILIADOS APVC | 0 |
| | NUMERO AFILIADOS VOLUNTARIOS | 0 |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|-------------|
| FONDO DE PENSIONES | |
| Renta Imponible | 106.492.970 |
| Cotización Obligatoria | 12.182.797 |
| Seguro Invalidez y Supervivencia (SIS) | 1.970.125 |
| Cotización Voluntaria (APVI) | 621.539 |
| 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 | 15.194.461 |

ANTECEDENTES GENERALES DEL FONDO DE CESANTIA

| | | |
|--|---|---|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. CESANTIA | 5 |
| 4.873.647 | | |

RESUMEN COTIZACIONES FONDO DE CESANTIA

| | |
|------------------------------------|--------|
| FONDO DE CESANTIA | |
| Cotización Afiliados | 16.158 |
| Cotización Empleador | 82.077 |
| TOTAL A PAGAR AL FONDO DE CESANTIA | 98.235 |


 Esteban Segura R.
 Gerente General

Pago Electrónico

11/03/2022
3:07 PM

PREVIRED

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

AFP Cuprum

Pago Electrónico

11/03/2022
3:07 PM

PREVIRED

Período de Remuneraciones: 02/2022

Número de Folio: 2001202202165350

8X3ZNCU0m0 - 1GWmWC3amK - CWgANUXPa7 - TU2hPE9Uh9 - h79VTZ1mh3 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 -

| 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 | ANCATRIPIA PEREZ FRANCISCA ROSALINDA | 1.213.991 | 138.881 | 22.459 | 30.000 | | 0 | 40.000 | 0 | 0 | 0 | 0 | | |
| 9.124.376-8 | ARACENA JARA JACQUELINE HAYBER | 1.938.020 | 221.709 | 35.853 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 20/02/2022 | 26/02/2022 |
| 9.400.114-5 | ARANCIBIA ARAYA VIRGINIA LORENA | 1.157.015 | 132.363 | 21.405 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 7.311.502-7 | ARENAS ESQUIVEL AMARANTA ISABEL | 2.573.599 | 294.420 | 47.612 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 12.878.281-8 | AROCA VARGAS GIGLIOLA SYLVY | 1.128.697 | 129.123 | 20.881 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.476.041-0 | AZOCAR FISCHER DORIS RUBY | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 21/02/2022 | 28/02/2023 |
| 9.476.041-0 | AZOCAR FISCHER DORIS RUBY | 497.772 | 56.945 | 9.209 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 01/02/2022 | 01/02/2022 |
| 8.131.916-2 | BARRIOS KONIG ELIZABETH DE LOURDES | 1.114.401 | 127.487 | 20.616 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.771.954-7 | BRAVO GONZALEZ ANGELICA MARIA | 1.867.933 | 213.692 | 34.557 | 31.539 | | 0 | 30.000 | 0 | 0 | 0 | 0 | | |
| 14.153.805-5 | BRAVO MELLA RUBEN EDUARDO | 1.452.807 | 166.201 | 26.877 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.606.706-2 | BRUNA VALENZUELA GERARDO ENRIQUE | 1.990.691 | 227.735 | 36.828 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.099.286-4 | BUSTAMANTE PRADO CECILIA DE LAS NIEVES | 1.156.543 | 132.309 | 21.396 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.650.352-4 | CARVAJAL TOLEDO ALEJANDRA DEL CARMEN | 2.438.283 | 278.940 | 45.108 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 6.976.480-0 | CORNEJO PONCE MARCO ANTONIO | 912.700 | 104.413 | 16.885 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 10.972.446-7 | CRUZ HASSENBERG JAIME RODRIGO | 643.111 | 73.572 | 11.898 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 12.667.311-6 | CRUZ RAMIREZ MARIELA SOLEDAD | 2.068.240 | 236.607 | 38.262 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 7.817.555-9 | DAY NAVARRETE ANA ELIZABETH | 1.565.262 | 179.066 | 28.957 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.929.416-0 | DE LA FUENTE TAPIA MARISOL DE LAS NIEVES | 314.998 | 36.036 | 5.827 | 0 | | 0 | 0 | 314.998 | 1.890 | 7.560 | 0 | | |
| 10.662.161-6 | DIAZ RIADY PAOLA SORAYA | 2.519.767 | 288.261 | 46.616 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.658.214-5 | DURAN SABAT MARLENE IVONNE | 443.225 | 50.705 | 8.200 | 0 | | 0 | 0 | 443.225 | 2.659 | 10.637 | 0 | | |
| 10.292.122-4 | ENCALADA RODRIGUEZ FRESIA | 966.629 | 110.582 | 17.883 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.263.597-8 | ESCARATE SABANO LIMBA ORIETTA | 1.933.328 | 221.173 | 35.767 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 5.814.099-6 | ESCOBAR ROJAS MARIA ANGELICA | 1.923.765 | 220.079 | 35.590 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.715.615-6 | ESTRADA PALMA CAROLINA DOMENIC | 1.362.650 | 155.887 | 25.209 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.640.518-9 | FIGUEROA DIAZ CAROL LORENA | 1.734.905 | 198.473 | 32.096 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.049.016-6 | FLORES GALARCE CARLA ANDREA | 2.180.645 | 249.466 | 40.342 | 0 | | 0 | 0 | 2.180.645 | 0 | 17.445 | 0 | | |
| 8.800.568-6 | FLORES MONTERO RAUL GONZALO | 1.457.296 | 166.715 | 26.960 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.442.384-6 | FUENZALIDA DELPIANO ANA MARIA | 604.610 | 69.167 | 11.185 | 0 | | 0 | 0 | 604.610 | 3.628 | 14.511 | 0 | | |
| 7.330.631-0 | GONZALEZ SANTOS LUZ MARGARITA | 1.543.172 | 176.539 | 28.549 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.799.006-9 | GUAJARDO LIMPRECHT RUTH AURORA | 1.336.443 | 152.889 | 24.724 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 12.270.936-1 | GUAJARDO MEZA VERONICA MAGDALENA | 843.240 | 96.467 | 15.600 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 7.687.464-6 | HANKE RIEDERER HANS ALEX | 1.760.008 | 201.345 | 32.560 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.362.759-8 | HERNANDEZ KRAUSE MARIA ESTER | 1.773.811 | 202.924 | 32.816 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.603.519-K | HURTADO BARROS KAREN ADRIANA | 1.404.713 | 160.699 | 25.987 | 60.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.956.872-9 | JARA GATICA CATHERINE ELIANA | 1.100.670 | 125.917 | 20.362 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.416.756-0 | LANYON LANYON MICHAEL DAVID | 1.237.361 | 141.554 | 22.891 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.724.073-9 | LAVALLE SILVA PIA CONSUELO | 1.175.711 | 134.501 | 21.751 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 7.406.949-5 | MANDUJANO FLORES FERNANDO ANDRES | 1.327.919 | 151.914 | 24.567 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.847.322-K | MANRIQUEZ CASTRUCCIO LORENA ANGELICA | 2.358.415 | 269.803 | 43.631 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 7.987.690-9 | MONDACA ATABALES IVONNE | 1.668.820 | 190.913 | 30.873 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.111.425-0 | MORA BUSTOS ALBERTO ENRIQUE | 2.573.599 | 294.420 | 47.612 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 8.868.205-K | MORALES GOMEZ NATACHA DEL CARMEN | 2.419.062 | 276.741 | 44.753 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.937.253-6 | MORENO CARRASCO ANA KARINA | 2.024.306 | 231.581 | 37.450 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.964.197-7 | MOSCOSO PARRAGUEZ ERIKA GIOVANNA | 1.443.061 | 165.086 | 26.697 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 7.689.424-8 | MUNOZ MARCHANT BERNARDITA DEL CARMEN ARGELIA | 1.069.826 | 122.388 | 19.792 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.848.017-3 | NEIRA MAUREIRA MARIA ALEJANDRA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 14/02/2022 | 28/02/2022 |
| 10.848.017-3 | NEIRA MAUREIRA MARIA ALEJANDRA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 13/02/2022 |
| 10.848.017-3 | NEIRA MAUREIRA MARIA ALEJANDRA | 2.047.774 | 234.265 | 37.884 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 13/02/2022 |
| 12.631.540-6 | NUNEZ GALAZ GENOVEVA ESMERALDA | 1.035.180 | 118.425 | 19.151 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 8.430.859-5 | OCAMPOS AVENDANO RAQUEL ANGELICA | 1.890.266 | 0 | 0 | 500.000 | | 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 Cuprum

Pago Electrónico

11/03/2022
3:07 PM

PREVIRED

Período de Remuneraciones: 02/2022

Número de Folio: 2001202202165350

8X3ZNCU0m0 - 1GWmWC3amK - CWgANUXPa7 - TU2hPE9Uh9 - h79VTZ1mh3 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 -

| 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 |
| 12.650.067-K | OLAVE ESCALONA CARLOS MAURICIO | 1.716.586 | 196.377 | 31.757 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 12.236.246-9 | OSORIO OLIVA PAOLA CECILIA | 1.069.801 | 122.385 | 19.791 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.798.689-4 | PALACIOS LABRANQUE JUAN CARLOS | 692.153 | 79.182 | 12.805 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 7.155.096-6 | POBLETE GONZALEZ MARIA RAQUEL | 1.856.017 | 212.328 | 34.336 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.253.718-6 | PUENTES VIGOUROUX CAROLINA ALEJANDRA | 1.324.486 | 151.521 | 24.503 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.910.751-5 | QUEZADA ORELLANA LESLIE KARINA | 1.007.495 | 115.257 | 18.639 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 6.348.933-6 | QUIROGA MENDOZA IGNACIO EUGENIO | 1.769.758 | 202.460 | 32.741 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.425.033-1 | RAMIREZ CORTES MARLENE ELISA | 1.760.891 | 201.446 | 32.576 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 8.453.651-2 | RAMIREZ CHAPARRO PEDRO FELIPE | 2.206.307 | 252.402 | 40.817 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 7.011.778-9 | RAMIREZ PALACIOS LUIS IVAN | 1.367.033 | 156.389 | 25.290 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 8.759.020-8 | RIQUELME CONTRERAS RUTH MARGOT | 1.659.904 | 189.893 | 30.708 | 0 | | 0 | 350.000 | 0 | 0 | 0 | 0 | | |
| 9.808.337-5 | RIQUELME GUERRERO GERARDO | 1.860.047 | 212.789 | 34.411 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.319.173-1 | ROBLEDO VILLAZON ANA MARIA | 1.330.169 | 152.171 | 24.608 | 0 | | 0 | 0 | 1.330.169 | 7.981 | 31.924 | 0 | | |
| 11.297.656-6 | RODRIGUEZ SEQUEL XIMENA PATRICIA | 1.905.716 | 218.014 | 35.256 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.849.203-8 | SAN MARTIN DIAZ GUILLERMO JOSE | 342.629 | 39.197 | 6.339 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 15.354.057-8 | SEPULVEDA BARAHONA KARINA ELIZABETH | 1.289.585 | 147.529 | 23.857 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.125.258-0 | SILVA PEREZ JACQUELINE DEL CARMEN | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 11.125.258-0 | SILVA PEREZ JACQUELINE DEL CARMEN | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 28/02/2022 |
| 11.125.258-0 | SILVA PEREZ JACQUELINE DEL CARMEN | 1.951.899 | 223.297 | 36.110 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 28/02/2022 |
| 8.585.888-2 | SOBARZO CONSTANZO MARIANELA | 1.722.020 | 196.999 | 31.857 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 23/02/2022 | 28/02/2022 |
| 11.647.300-3 | SOTO LOPEZ ANDREA ELIZABETH | 918.904 | 105.123 | 17.000 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 12.479.850-7 | TAPIA TAPIA PATRICIA DEL CARMEN | 1.442.480 | 165.020 | 26.686 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.458.385-1 | VALLEJOS GUAJARDO PABLO SALVADOR | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 13.458.385-1 | VALLEJOS GUAJARDO PABLO SALVADOR | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 01/02/2022 |
| 13.458.385-1 | VALLEJOS GUAJARDO PABLO SALVADOR | 1.493.663 | 170.875 | 27.633 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 01/02/2022 |
| 10.457.117-4 | VERGARA ARANCIBIA EDULIA | 1.673.971 | 191.502 | 30.968 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.369.681-0 | VIVAR COLLANTES CLAUDIA ANDREA | 1.587.399 | 181.598 | 29.367 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.862.719-9 | WORLITZKY VERA NATALIE FRANCISCA | 1.921.865 | 219.861 | 35.555 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 17.380.980-8 | ZELAYA LAGOS DANIELA ANDREA | 1.318.218 | 150.804 | 24.387 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.002.420-7 | ZUNIGA ARANCIBIA TRINIDAD | 1.958.569 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 21/02/2022 | 28/02/2022 |
| TOTALES GENERALES | | 110.341.805 | 12.182.797 | 1.970.125 | 621.539 | | 0 | 420.000 | 4.873.647 | 16.158 | 82.077 | | | |

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)

COMPROBANTE DE PAGO DE COTIZACIONES PREVISIONALES

Número de Folio: 2024202202119699

ISAPRE Colmena

8X30PA3mg0 - XaGgWC3am6 - CWgANUXPa7 - TU2hPE9453 - hmTLYh1mhK - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 - 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 | CONCHALI | 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 | 5.062.052 | X | | | |
| COTIZACIÓN LEY 18.566 | 0 | | | | |
| COTIZACIÓN ADICIONAL VOLUNTARIA | 1.518.657 | | | | |
| TOTAL COTIZACIÓN A PAGAR | 6.580.709 | | | | |
| OTROS DESCUENTOS ISAPRE | 0 | | | | |
| TOTAL A PAGAR A LA ISAPRE Colmena | 6.580.709 | | | | |
| | | Periodo | | Código Participante | |
| | | Febrero 2022 | | | |
| | | N° de Afiliados Informados | | N° de Declaración | |
| | | 50 | | | |


Esteban Segura R.
Gerente General

| |
|-----------------------|
| Pago Electrónico |
| 11/03/2022 3:07 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 |
| 11/03/2022 3:07 PM |
| PREVIRED |

Periodo de Remuneraciones: 02/2022

Número de Folio: 2024202202119699

8X30PA3mg0 - XaGgWC3am6 - CWgANUXPa7 - TU2hPE9453 - hmTLYh1mhK - 7L3AXPMVT8 - GdVmhOTXP7 - MVT9CLCCh1 - 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 |
| 13.986.685-1 | 0 | ABUFON ALVARADO NATALIA ROSA | 1.209.222 | 84.646 | 0 | 15.964 | 0 | 100.610 | 3.190 UF | 0 | | |
| 13.674.801-7 | 0 | ARANCIBIA MIRANDA ROMINA | 1.898.998 | 132.930 | 0 | 0 | 0 | 132.930 | 3.820 UF | 0 | | |
| 7.311.502-7 | 0 | ARENAS ESQUIVEL AMARANTA ISABEL | 2.573.599 | 180.152 | 0 | 39.992 | 0 | 220.144 | 6.980 UF | 2 | | 28/02/2022 |
| 17.681.489-6 | 0 | ARROYO VIGOUROUX JAVIERA PAZ | 1.014.014 | 70.981 | 0 | 0 | 0 | 70.981 | 2.200 UF | 2 | | 28/02/2022 |
| 14.153.825-K | 0 | ASALGADO PEDREROS KAREN BEATRIZ | 1.543.354 | 108.035 | 0 | 36.099 | 0 | 144.134 | 4.570 UF | 0 | | |
| 13.828.337-2 | 0 | BEHER CONTRERAS IGNACIO ESTEBAN | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 22/02/2022 | 28/02/2022 |
| 13.828.337-2 | 0 | BEHER CONTRERAS IGNACIO ESTEBAN | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/02/2022 | 21/02/2022 |
| 13.828.337-2 | 0 | BEHER CONTRERAS IGNACIO ESTEBAN | 1.384.301 | 96.901 | 0 | 117.250 | 0 | 214.151 | 6.790 UF | 3 | 01/02/2022 | 21/02/2022 |
| 10.180.875-0 | 0 | BETANCOURT OLIVA ADRIANA DEL CARMEN | 1.285.411 | 89.979 | 0 | 0 | 0 | 89.979 | 2.830 UF | 0 | | |
| 8.821.884-1 | 0 | BRAYOVIC FLORES ANGELICA ORIANA | 1.439.349 | 100.754 | 0 | 21.618 | 0 | 122.372 | 3.880 UF | 0 | | |
| 12.661.186-2 | 0 | CALDERON ZUNIGA SILVANA ANTONIETA | 1.200.124 | 84.009 | 0 | 10.924 | 0 | 94.933 | 3.010 UF | 2 | | 28/02/2022 |
| 19.248.590-8 | 0 | CARRASCO CARVACHO KARLA ODETTE | 1.209.245 | 84.647 | 0 | 0 | 0 | 84.647 | 2.650 UF | 0 | | |
| 13.999.689-5 | 0 | CARRILLO BAHAMONDES KARINA ESTRELLA | 1.680.483 | 117.634 | 0 | 8.207 | 0 | 125.841 | 3.990 UF | 0 | | |
| 17.254.345-6 | 0 | COROMER CARRILLO EDUARDO IGNACIO | 1.081.573 | 75.710 | 0 | 69.055 | 0 | 144.765 | 4.590 UF | 2 | | 28/02/2022 |
| 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 | 7.782 | 0 | 82.948 | 2.630 UF | 2 | | 28/02/2022 |
| 16.839.045-9 | 0 | DIAZ SEPULVEDA NATALIA ANDREA | 2.202.564 | 154.179 | 0 | 0 | 0 | 154.179 | 3.350 UF | 0 | | |
| 5.814.099-6 | 0 | ESCOBAR ROJAS MARIA ANGELICA | 1.923.765 | 134.664 | 0 | 112.288 | 0 | 246.952 | 7.830 UF | 0 | | |
| 13.586.359-9 | 0 | ESPINOZA FAUNDEZ NATALIA ANDREA | 1.390.965 | 97.368 | 0 | 153.053 | 0 | 250.421 | 7.940 UF | 2 | | 28/02/2022 |
| 12.898.812-2 | 0 | FIERRO COLLIO ANGEL FERNANDO | 1.864.882 | 130.542 | 0 | 50.493 | 0 | 181.035 | 5.740 UF | 2 | | 28/02/2022 |
| 13.260.472-K | 0 | FLORES TOLEDO GABRIELA | 1.509.196 | 105.644 | 0 | 6.320 | 0 | 111.964 | 3.550 UF | 0 | | |
| 7.624.868-0 | 0 | GARATE ROMERO CECIL ROBERTO | 2.217.528 | 155.227 | 0 | 0 | 0 | 155.227 | 3.300 UF | 0 | | |
| 17.708.129-9 | 0 | GARATE SANDOVAL YANT CECIL | 1.352.245 | 94.657 | 0 | 3.745 | 0 | 98.402 | 3.120 UF | 2 | | 28/02/2022 |
| 15.966.668-9 | 0 | GODOY MARCHANT NATALY ALEJANDRA | 1.350.591 | 94.541 | 0 | 0 | 0 | 94.541 | 2.930 UF | 2 | | 28/02/2022 |
| 18.094.536-9 | 0 | GUZMAN ACEVEDO VALERIA ALEJANDRA | 1.108.064 | 77.564 | 0 | 63.416 | 0 | 140.980 | 4.470 UF | 0 | | |
| 17.840.968-9 | 0 | HENRIQUEZ VEGA MARIA ANTONIETA | 1.330.170 | 93.112 | 0 | 0 | 0 | 93.112 | 2.560 UF | 0 | | |
| 17.672.519-2 | 0 | HERRERA MONTES GABRIEL ADOLFO ENRIQUE | 1.117.268 | 78.209 | 0 | 31.863 | 0 | 110.072 | 3.090 UF | 2 | | 28/02/2022 |
| 17.073.600-1 | 0 | LOPEZ SAEZ PAULA KARLA | 1.285.260 | 89.968 | 0 | 92.959 | 0 | 182.927 | 5.800 UF | 0 | | |
| 15.933.448-1 | 0 | MACHUCA CACERES BARBARA ANDREA | 1.164.590 | 81.521 | 0 | 77.752 | 0 | 159.273 | 5.050 UF | 0 | | |
| 9.847.322-K | 0 | MANRIQUEZ CASTRUCCIO LORENA ANGELICA | 2.358.415 | 165.089 | 0 | 0 | 0 | 165.089 | 3.280 UF | 2 | | 28/02/2022 |
| 8.544.589-8 | 0 | MARTIN VALLEJOS MARIA | 1.319.910 | 92.394 | 0 | 120.180 | 0 | 212.574 | 6.740 UF | 0 | | |
| 12.014.958-K | 0 | MERIDA CADIZ ENRIQUE FRANCISCO | 1.499.039 | 104.933 | 0 | 46.455 | 0 | 151.388 | 4.800 UF | 0 | | |
| 10.239.675-8 | 0 | MUNOZ CHAVEZ ALVARO MARCELO | 2.055.800 | 143.906 | 0 | 0 | 0 | 143.906 | 3.160 UF | 0 | | |
| 9.472.232-2 | 0 | ORELLANA REYES PATRICIA ISABEL | 1.820.186 | 127.413 | 0 | 0 | 0 | 127.413 | 3.910 UF | 0 | | |
| 19.093.734-8 | 0 | ORTEGA SOTO DENISSE ANDREA | 795.894 | 55.713 | 0 | 25.658 | 0 | 81.371 | 2.580 UF | 2 | | 28/02/2022 |
| 16.561.692-8 | 0 | QUEZADA NEIRA JEAN PIERRE | 1.531.841 | 107.229 | 0 | 86.737 | 0 | 193.966 | 6.150 UF | 2 | | 28/02/2022 |
| 12.248.315-0 | 0 | QUIJADA TORRES SOFIA ELENA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 2 | | 28/02/2022 |
| 12.248.315-0 | 0 | QUIJADA TORRES SOFIA ELENA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 17/02/2022 | 28/02/2022 |
| 12.248.315-0 | 0 | QUIJADA TORRES SOFIA ELENA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/02/2022 | 16/02/2022 |
| 12.248.315-0 | 0 | QUIJADA TORRES SOFIA ELENA | 1.311.085 | 91.776 | 0 | 0 | 0 | 91.776 | 2.820 UF | 3 | 01/02/2022 | 16/02/2022 |
| 12.876.416-K | 0 | RIVERA CAMPOS MARCELO MIGUEL | 1.280.844 | 89.659 | 0 | 0 | 0 | 89.659 | 2.830 UF | 0 | | |
| 13.674.769-K | 0 | RIVEROS RIVEROS MARIA JOSE | 2.136.408 | 149.549 | 0 | 3.732 | 0 | 153.281 | 4.860 UF | 2 | | 28/02/2022 |
| 13.564.643-1 | 0 | RODRIGUEZ MELENDEZ GISELLA ALEJANDRA | 1.164.590 | 81.521 | 0 | 205.170 | 0 | 286.691 | 9.090 UF | 0 | | |
| 19.455.444-3 | 0 | ROJAS INOSTROZA ADRIAN TOMAS | 980.457 | 68.632 | 0 | 14.316 | 0 | 82.948 | 2.630 UF | 2 | | 28/02/2022 |
| 15.895.315-3 | 0 | ROJEL MIRANDA KARINA ANGELICA | 1.291.882 | 90.432 | 0 | 9.547 | 0 | 99.979 | 3.170 UF | 0 | | |
| 16.799.775-9 | 0 | SAEZ LOYOLA TAMARA ELSA | 595.459 | 41.682 | 0 | 20.450 | 0 | 62.132 | 1.970 UF | 0 | | |
| 17.876.725-9 | 0 | SEGURA GUERRERO NICOLE ANDREA | 664.278 | 46.499 | 0 | 31.403 | 0 | 77.902 | 2.470 UF | 0 | | |
| 16.467.626-9 | 0 | SEPULVEDA FUENTES ANGELA SOLEDAD OLIMPIA | 971.709 | 68.020 | 0 | 5.466 | 0 | 73.486 | 2.330 UF | 2 | | 28/02/2022 |
| 16.604.053-1 | 0 | SILVA FERNANDEZ FRANCISCA SORAYA | 1.126.756 | 78.873 | 0 | 21.737 | 0 | 100.610 | 3.190 UF | 2 | | 28/02/2022 |
| 16.128.390-8 | 0 | TAPIA SAEZ FRANCISCA JAVIERA | 1.820.093 | 127.407 | 0 | 0 | 0 | 127.407 | 3.370 UF | 2 | | 28/02/2022 |

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

| |
|-----------------------|
| Pago Electrónico |
| 11/03/2022 3:07 PM |
| PREVIRED |

Periodo de Remuneraciones: 02/2022

Número de Folio: 2024202202119699

8X30PA3mg0 - XaGgWC3am6 - CWgANUXPa7 - TU2hPE9453 - hmTLYh1mhK - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 - 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 |
| 18.156.062-2 | 0 | TRONCOSO CABRERA JACQUELINE ALEJANDRA | 1.241.242 | 86.887 | 0 | 0 | 0 | 86.887 | 2.580 UF | 0 | | |
| 10.741.043-0 | 0 | URETA ESCOBAR CAROLINA ANDREA | 1.434.571 | 100.420 | 0 | 0 | 0 | 100.420 | 2.940 UF | 2 | | 28/02/2022 |
| 15.373.689-8 | 0 | VERA MORALES CAROLINA ANDREA | 1.209.220 | 84.645 | 0 | 9.026 | 0 | 93.671 | 2.970 UF | 0 | | |
| 17.859.814-7 | 0 | VIDAL GUZMAN MONICA SOLANGE | 2.231.259 | 156.188 | 0 | 0 | 0 | 156.188 | 4.950 UF | 0 | | |
| 17.188.740-2 | 0 | YANEZ COLILLAN STEPHANIE SORAYA | 1.357.604 | 95.032 | 0 | 0 | 0 | 95.032 | 2.960 UF | 0 | | |
| TOTALES GENERALES | | | 72.315.005 | 5.062.052 | 0 | 1.518.657 | 0 | 6.580.709 | | | | |

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: 2025202202121108

ISAPRE Isapre Cruz Blanca S.A.

8X30Pe1Ge5 - V1NUWC3am5 - CWgANUXPa7 - TU2hPE9V42 - hTaZT91mh6 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 - A7

| | | | | |
|---|-------------------------|----------------------------------|----------------------|-----------------------|
| 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 | CONCHALI | 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 | 6.521.885 | X | | | |
| COTIZACIÓN LEY 18.566 | 0 | | | | |
| COTIZACIÓN ADICIONAL VOLUNTARIA | 2.907.381 | | | | |
| TOTAL COTIZACIÓN A PAGAR | 9.429.266 | | | | |
| OTROS DESCUENTOS ISAPRE | 0 | | | | |
| TOTAL A PAGAR A LA ISAPRE Isapre Cruz Blanca S.A. | 9.429.266 | | | | |
| | | Periodo | | Código Participante | |
| | | Febrero 2022 | | | |
| | | N° de Afiliados Informados | | N° de Declaración | |
| | | 67 | | | |


Esteban Segura R.
Gerente General

| |
|-------------------------|
| Pago Electrónico |
| 11/03/2022 3:07 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 |
| 11/03/2022 3:07 PM |
| PREVIRED |

Periodo de Remuneraciones: 02/2022

Número de Folio: 2025202202121108

8X30Pe1Ge5 - V1NUWC3am5 - CWgANUXPa7 - TU2hPE9V42 - hTaZT91mh6 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 - A7

| | | | | | | | | | | 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 | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 2 | | 28/02/2022 |
| 18.116.986-9 | 0 | ALISTE MATHEU ROMINA BELEN | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 17/02/2022 | 28/02/2022 |
| 18.116.986-9 | 0 | ALISTE MATHEU ROMINA BELEN | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/02/2022 | 20/02/2022 |
| 18.116.986-9 | 0 | ALISTE MATHEU ROMINA BELEN | 1.035.180 | 72.463 | 0 | 102.769 | 0 | 175.232 | 5.556 UF | 3 | 01/02/2022 | 20/02/2022 |
| 9.741.731-8 | 0 | ARANDA TONACCA XIMENA LORETO | 1.276.011 | 89.321 | 0 | 26.743 | 0 | 116.064 | 3.680 UF | 0 | | |
| 8.018.425-5 | 0 | ARAVENA GONZALEZ VICTOR GONZALO | 1.459.895 | 102.193 | 0 | 16.584 | 0 | 118.777 | 3.766 UF | 2 | | 28/02/2022 |
| 7.819.412-K | 0 | ASTUDILLO RUBIO RAUL ANTONIO | 2.573.599 | 180.152 | 0 | 222.887 | 0 | 403.039 | 12.779 UF | 2 | | 28/02/2022 |
| 9.476.041-0 | 0 | AZOCAR FISCHER DORIS RUBY | 497.772 | 34.844 | 0 | 117.490 | 0 | 152.334 | 4.830 UF | 1 | 01/02/2022 | 01/02/2022 |
| 9.476.041-0 | 0 | AZOCAR FISCHER DORIS RUBY | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 1 | 21/02/2022 | 28/02/2023 |
| 7.747.452-8 | 0 | BRAVO HENRIQUEZ BERNARDITA DEL CARMEN | 1.814.474 | 127.013 | 0 | 51.814 | 0 | 178.827 | 5.670 UF | 0 | | |
| 7.200.228-8 | 0 | BUSTAMANTE MOLINA GABRIELA | 1.722.020 | 120.541 | 0 | 80.994 | 0 | 201.535 | 6.390 UF | 0 | | |
| 13.066.460-1 | 0 | CACERES QUEZADA CARLOS ANDRES | 1.663.648 | 116.455 | 0 | 45.656 | 0 | 162.111 | 5.140 UF | 2 | | 28/02/2022 |
| 7.686.018-1 | 0 | CARMONA AGUILEF MARISOL NANCY | 1.089.115 | 76.238 | 0 | 0 | 0 | 76.238 | 2.168 UF | 0 | | |
| 17.312.344-2 | 0 | CAROCCA UGARTE INGRID LISETTE | 1.743.435 | 122.040 | 0 | 0 | 0 | 122.040 | 3.400 UF | 0 | | |
| 16.479.565-9 | 0 | CASANOVA LEIVA CAROLINA FERNANDA | 1.115.188 | 78.063 | 0 | 34.217 | 0 | 112.280 | 3.560 UF | 0 | | |
| 16.370.036-0 | 0 | CIFUENTES ZAPATA ALVARO ANDRES | 1.256.542 | 87.958 | 0 | 46.084 | 0 | 134.042 | 4.250 UF | 2 | | 28/02/2022 |
| 16.751.722-6 | 0 | CISTERNA PERALTA ENELSO JOSE | 1.231.005 | 86.170 | 0 | 0 | 0 | 86.170 | 2.010 UF | 0 | | |
| 15.838.673-9 | 0 | CIUDAD AREVALO MARCO ANTONIO | 1.265.528 | 88.587 | 0 | 42.301 | 0 | 130.888 | 4.150 UF | 0 | | |
| 25.882.953-0 | 0 | CLEMENTE PINO ALEJANDRA GABRIELA | 1.307.576 | 91.530 | 0 | 5.075 | 0 | 96.605 | 3.063 UF | 0 | | |
| 16.246.568-6 | 0 | CORNEJO CUEVAS MARCO ANTONIO | 962.161 | 67.351 | 0 | 12.128 | 0 | 79.479 | 2.520 UF | 0 | | |
| 14.572.796-0 | 0 | DIAZ KRESTEFF MARLHENS DANISSA | 1.503.513 | 105.246 | 0 | 8.611 | 0 | 113.857 | 3.610 UF | 0 | | |
| 16.126.644-2 | 0 | DIAZ MORALES DENISSE ANDREA | 736.081 | 51.526 | 0 | 50.976 | 0 | 102.502 | 3.250 UF | 0 | | |
| 10.662.161-6 | 0 | DIAZ RIADY PAOLA SORAYA | 2.519.767 | 176.384 | 0 | 0 | 0 | 176.384 | 4.875 UF | 0 | | |
| 10.658.353-6 | 0 | ENCINA SANDOVAL CECILIA ANDREA | 1.583.552 | 110.849 | 0 | 102.671 | 0 | 213.520 | 6.770 UF | 0 | | |
| 8.953.811-4 | 0 | ESTAY PEREZ GLADYS | 1.692.382 | 118.467 | 0 | 110.508 | 0 | 228.975 | 7.260 UF | 0 | | |
| 10.548.775-4 | 0 | EUJENIN RIQUELME LILIAN JEANNE | 1.550.299 | 108.521 | 0 | 28.359 | 0 | 136.880 | 4.340 UF | 0 | | |
| 12.640.518-9 | 0 | FIGUEROA DIAZ CAROL LORENA | 1.734.905 | 121.443 | 0 | 0 | 0 | 121.443 | 3.740 UF | 0 | | |
| 13.909.084-5 | 0 | FLORES LEAL JORGE ANTONIO | 2.192.107 | 153.447 | 0 | 84.043 | 0 | 237.490 | 7.530 UF | 0 | | |
| 8.800.568-6 | 0 | FLORES MONTERO RAUL GONZALO | 1.457.296 | 102.011 | 0 | 60.100 | 0 | 162.111 | 5.140 UF | 0 | | |
| 13.260.473-8 | 0 | FLORES TOLEDO PAULA | 1.381.508 | 96.706 | 0 | 67.298 | 0 | 164.004 | 5.200 UF | 0 | | |
| 14.900.850-0 | 0 | FORMAS IBANEZ PATRICIA ISABEL | 1.291.876 | 90.431 | 0 | 36.987 | 0 | 127.418 | 4.040 UF | 0 | | |
| 17.600.025-2 | 0 | GATICA BELTRAN DANIELA CONSTANZA | 464.495 | 32.515 | 0 | 53.902 | 0 | 86.417 | 2.740 UF | 2 | | 28/02/2022 |
| 10.725.910-4 | 0 | GODOY OCHOA LORENA JACQUELINE | 1.506.936 | 105.486 | 0 | 74.918 | 0 | 180.404 | 5.720 UF | 0 | | |
| 7.330.631-0 | 0 | GONZALEZ SANTOS LUZ MARGARITA | 1.543.172 | 108.022 | 0 | 56.613 | 0 | 164.635 | 5.220 UF | 0 | | |
| 15.317.231-5 | 0 | GRIFFITH RODRIGUEZ FLAVIA ALEJANDRA | 1.124.188 | 78.693 | 0 | 46.518 | 0 | 125.211 | 3.970 UF | 0 | | |
| 9.799.006-9 | 0 | GUAJARDO LIMPRECHT RUTH AURORA | 1.336.443 | 93.551 | 0 | 0 | 0 | 93.551 | 1.985 UF | 2 | | 28/02/2022 |
| 18.090.249-K | 0 | GUERRERO JOFRE KARLA | 919.217 | 64.345 | 0 | 116.690 | 0 | 181.035 | 5.740 UF | 2 | | 28/02/2022 |
| 18.447.832-3 | 0 | HERNANDEZ GONZALEZ MATIAS ISMAEL | 1.144.411 | 80.109 | 0 | 631 | 0 | 80.740 | 2.560 UF | 2 | | 28/02/2022 |
| 12.362.759-8 | 0 | HERNANDEZ KRAUSE MARIA ESTER | 1.773.811 | 124.167 | 0 | 165.047 | 0 | 289.214 | 9.170 UF | 0 | | |
| 15.542.271-8 | 0 | JELDRES CORREA MANUEL FERNANDO | 2.092.438 | 146.471 | 0 | 0 | 0 | 146.471 | 3.230 UF | 2 | | 28/02/2022 |
| 8.656.733-4 | 0 | LAGOS GALVEZ MARIA DEL ROSARIO | 1.497.604 | 104.832 | 0 | 50.656 | 0 | 155.488 | 4.930 UF | 0 | | |
| 7.102.692-2 | 0 | LEON AHUMADA MARCIA ANDREA | 1.899.668 | 132.977 | 0 | 45.629 | 0 | 178.606 | 5.663 UF | 3 | 23/02/2022 | 24/02/2022 |
| 6.001.957-6 | 0 | LIZAMA BALMACEDA ANIBAL RODOLFINO | 1.902.397 | 133.168 | 0 | 50.296 | 0 | 183.464 | 5.817 UF | 0 | | |
| 17.683.782-9 | 0 | MILLARES VALDENEGRO ESTEFANIA NICOLE | 1.276.043 | 89.323 | 0 | 0 | 0 | 89.323 | 1.767 UF | 2 | | 28/02/2022 |
| 17.033.202-4 | 0 | MIRANDA HENRIQUEZ CAMILA PAZ VALENTINA | 1.236.313 | 86.542 | 0 | 19.745 | 0 | 106.287 | 3.370 UF | 0 | | |
| 16.961.990-5 | 0 | MORENO MEZA KAMILA FERNANDA | 1.044.751 | 73.133 | 0 | 37.570 | 0 | 110.703 | 3.510 UF | 0 | | |
| 8.964.197-7 | 0 | MOSCOSO PARRAGUEZ ERIKA GIOVANNA | 1.443.061 | 101.014 | 0 | 22.620 | 0 | 123.634 | 3.920 UF | 0 | | |
| 7.585.484-6 | 0 | MUNOZ COFRE RAQUEL PATRICIA | 1.908.611 | 133.603 | 0 | 0 | 0 | 133.603 | 3.390 UF | 3 | 28/02/2022 | 28/02/2022 |
| 10.742.942-5 | 0 | MUNOZ MUNOZ JANET VERONICA | 1.846.097 | 129.227 | 0 | 134.882 | 0 | 264.109 | 8.374 UF | 0 | | |
| 10.320.340-6 | 0 | MURILLO QUIJADA VILMA CAROLINA | 1.794.334 | 125.603 | 0 | 36.508 | 0 | 162.111 | 5.140 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 |
| 11/03/2022 3:07 PM |
| PREVIRED |

Periodo de Remuneraciones: 02/2022

Número de Folio: 2025202202121108

8X30Pe1Ge5 - V1NUWC3am5 - CWgANUXPa7 - TU2hPE9V42 - hTaZT91mh6 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 - A7

| | | | | | | | | | | 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 |
| 13.062.573-8 | 0 | OLIVARES CASTILLO MAGALY ROSA | 422.867 | 29.601 | 0 | 35.054 | 0 | 64.655 | 2.050 UF | 0 | | |
| 13.757.546-9 | 0 | PALMA JIMENEZ KARINA ANDREA | 966.299 | 67.641 | 0 | 48.108 | 0 | 115.749 | 3.670 UF | 2 | | 28/02/2022 |
| 10.379.790-K | 0 | PARADA IBANEZ ERIKA MERCEDES | 566.826 | 39.678 | 0 | 94.048 | 0 | 133.726 | 4.240 UF | 1 | 21/02/2022 | 28/02/2023 |
| 9.409.817-3 | 0 | PEREZ PEREZ JACQUELINE | 744.976 | 52.148 | 0 | 31.557 | 0 | 83.705 | 2.654 UF | 0 | | |
| 12.949.796-3 | 0 | PIZARRO NEGRON ROSE MARY | 1.573.216 | 110.125 | 0 | 7.832 | 0 | 117.957 | 3.740 UF | 2 | | 28/02/2022 |
| 17.023.406-5 | 0 | RAMIREZ PUERTO DIEGO ANDREE | 1.209.222 | 84.646 | 0 | 19.118 | 0 | 103.764 | 3.290 UF | 0 | | |
| 7.589.766-9 | 0 | RAMIREZ TORREALBA JAIME MAURICIO | 1.322.814 | 92.597 | 0 | 31.667 | 0 | 124.264 | 3.940 UF | 2 | | 28/02/2022 |
| 9.808.337-5 | 0 | RIQUELME GUERRERO GERARDO | 1.860.047 | 130.203 | 0 | 56.824 | 0 | 187.027 | 5.930 UF | 0 | | |
| 15.383.890-9 | 0 | RIVERA LOPEZ ABIGAIL ANGELICA | 1.108.064 | 77.564 | 0 | 36.293 | 0 | 113.857 | 3.610 UF | 2 | | 28/02/2022 |
| 10.908.926-5 | 0 | RODRIGUEZ IRAIRA CESAR FREDDY | 1.513.882 | 105.972 | 0 | 0 | 0 | 105.972 | 2.740 UF | 0 | | |
| 9.478.363-1 | 0 | ROJAS SOTO NANCY DEL CARMEN | 1.495.772 | 104.704 | 0 | 66.049 | 0 | 170.753 | 5.414 UF | 0 | | |
| 7.310.046-1 | 0 | SANCHEZ CABEZAS EUGENIO ENRIQUE | 742.784 | 51.995 | 0 | 68.422 | 0 | 120.417 | 3.818 UF | 0 | | |
| 18.051.734-0 | 0 | SANCHEZ SEPULVEDA NAYARET MARIANA | 1.108.064 | 77.564 | 0 | 0 | 0 | 77.564 | \$ 77.564 | 2 | | 28/02/2022 |
| 15.965.584-9 | 0 | SAN MARTIN SANTANA AMERICA AURORA | 1.340.274 | 93.819 | 0 | 0 | 0 | 93.819 | 2.580 UF | 2 | | 28/02/2022 |
| 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 | 1.095.388 | 76.677 | 0 | 0 | 0 | 76.677 | 1.683 UF | 2 | | 28/02/2022 |
| 14.155.081-0 | 0 | TOLEDO CRESPO CRISTIAN ANDRES | 1.347.571 | 94.330 | 0 | 0 | 0 | 94.330 | 2.740 UF | 2 | | 28/02/2022 |
| 18.534.385-5 | 0 | ULLOA VALENZUELA JORGE EDUARDO | 1.330.121 | 93.108 | 0 | 0 | 0 | 93.108 | 2.300 UF | 0 | | |
| 12.842.274-9 | 0 | VEAS CONTRERAS LAURA ELIZABETH | 1.490.867 | 104.361 | 0 | 0 | 0 | 104.361 | 3.141 UF | 0 | | |
| 13.254.352-6 | 0 | VERGARA ALVAREZ PAULA ANDREA | 1.128.713 | 79.010 | 0 | 94.613 | 0 | 173.623 | 5.505 UF | 0 | | |
| 17.029.064-K | 0 | VILLAGRAN ACEVEDO CECILIA BELEN | 1.084.141 | 75.890 | 0 | 51.276 | 0 | 127.166 | 4.032 UF | 2 | | 28/02/2022 |
| TOTALES GENERALES | | | 93.169.779 | 6.521.885 | 0 | 2.907.381 | 0 | 9.429.266 | | | | |

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: 2030202202072735

ISAPRE Nueva Masvida

8X30V741P4 - dEUaWC3am5 - CWgANUXPa7 - TU2hPE92V8 - hW1TVW1mh4 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 - A3

| | | | | |
|---|-------------------------|----------------------------------|----------------------|-----------------------|
| 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 | CONCHALI | 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 | 2.327.937 | X | | | |
| COTIZACIÓN LEY 18.566 | 0 | | | | |
| COTIZACIÓN ADICIONAL VOLUNTARIA | 957.762 | | | | |
| TOTAL COTIZACIÓN A PAGAR | 3.285.699 | | | | |
| OTROS DESCUENTOS ISAPRE | 0 | | | | |
| TOTAL A PAGAR A LA ISAPRE Nueva Masvida | 3.285.699 | | | | |
| | | Periodo | | Código Participante | |
| | | Febrero 2022 | | | |
| | | N° de Afiliados Informados | | N° de Declaración | |
| | | 22 | | | |


Esteban Segura R.
Gerente General

| |
|-------------------------|
| Pago Electrónico |
| 11/03/2022 3:07 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 |
| 11/03/2022 3:07 PM |
| PREVIRED |

Periodo de Remuneraciones: 02/2022

Número de Folio: 2030202202072735

8X30V741P4 - dEUaWC3am5 - CWgANUXPa7 - TU2hPE92V8 - hW1TVW1mh4 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 - A3

| | | | | | | | | | | 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 | 1.728.772 | 121.014 | 0 | 61.186 | 0 | 182.200 | \$ 121.014 | 0 | | |
| 17.098.528-1 | 0 | ARMJO SOTO TOMAS SANTIAGO | 1.256.542 | 87.958 | 0 | 0 | 0 | 87.958 | 2.015 UF | 2 | | 28/02/2022 |
| 14.558.279-2 | 0 | BARRERA VERA HUGUETTE DEL PILA | 1.760.891 | 123.262 | 0 | 0 | 0 | 123.262 | 2.435 UF | 0 | | |
| 13.480.184-0 | 0 | CASANOVA MORALES ROSA CAROLINA | 1.767.331 | 123.713 | 0 | 0 | 0 | 123.713 | 2.785 UF | 0 | | |
| 6.926.019-5 | 0 | CESPEDES RIVADENEIRA MARIA CECILIA | 1.581.797 | 110.726 | 0 | 0 | 0 | 110.726 | 2.477 UF | 0 | | |
| 13.049.016-6 | 0 | FLORES GALARCE CARLA ANDREA | 2.180.645 | 152.645 | 0 | 22.240 | 0 | 174.885 | 5.545 UF | 0 | | |
| 16.594.893-9 | 0 | GARAY GUZMAN NICOLE ALEJANDRA | 1.081.573 | 75.710 | 0 | 21.273 | 0 | 96.983 | 3.075 UF | 2 | | 28/02/2022 |
| 15.964.700-5 | 0 | GARCIA PRADO FELIPE JAVIER | 1.568.169 | 109.772 | 0 | 0 | 0 | 109.772 | 3.195 UF | 0 | | |
| 13.472.494-3 | 0 | GARCIA SCHLAG ERICA CONSTANZA | 2.097.683 | 146.838 | 0 | 251.502 | 0 | 398.340 | 12.630 UF | 0 | | |
| 13.914.513-5 | 0 | GONZALEZ VINET DANIELA ANDREA | 1.997.361 | 139.815 | 0 | 0 | 0 | 139.815 | 3.735 UF | 2 | | 28/02/2022 |
| 15.603.113-5 | 0 | LOPEZ ESCUDERO GISELLE ANDREA | 935.163 | 65.461 | 0 | 46.661 | 0 | 112.122 | 3.555 UF | 0 | | |
| 11.835.749-3 | 0 | MARABOLI FLORES JULIO ANDRES | 1.817.178 | 127.202 | 0 | 0 | 0 | 127.202 | 2.965 UF | 0 | | |
| 15.636.869-5 | 0 | MIRANDA CORNEJO EDUARDO FELIPE | 1.135.307 | 79.471 | 0 | 170.477 | 0 | 249.948 | 7.925 UF | 0 | | |
| 17.336.255-2 | 0 | MIRANDA PEREZ DENISSE ANDREA | 1.324.329 | 92.703 | 0 | 0 | 0 | 92.703 | 2.885 UF | 0 | | |
| 17.672.555-9 | 0 | MONTENEGRO MARTINEZ MACARENA ANDREA | 1.143.239 | 80.027 | 0 | 61.899 | 0 | 141.926 | 4.500 UF | 0 | | |
| 16.346.144-7 | 0 | MORA MOREIRA PAULA VICTORIA | 755.778 | 52.904 | 0 | 59.849 | 0 | 112.753 | 3.575 UF | 0 | | |
| 16.978.474-4 | 0 | MUNOZ NUNEZ ELIZABETH NATALIA | 1.193.973 | 83.578 | 0 | 32.644 | 0 | 116.222 | 3.685 UF | 0 | | |
| 17.375.468-K | 0 | OTAZO EUJENIN CYNTHIA CONSTANZA | 1.330.144 | 93.110 | 0 | 6.396 | 0 | 99.506 | 3.155 UF | 0 | | |
| 17.315.831-9 | 0 | PALMA ESPINOZA ARACELI DE LOURDES | 1.232.406 | 86.268 | 0 | 90.352 | 0 | 176.620 | 5.600 UF | 2 | | 28/02/2022 |
| 15.337.284-5 | 0 | PEREDES AGUIRRE MARIA PAZ | 1.207.002 | 84.490 | 0 | 21.955 | 0 | 106.445 | 3.375 UF | 2 | | 28/02/2022 |
| 15.634.044-8 | 0 | VERGARA ZUNIGA JAVIERA DE LOS ANGELES | 2.573.599 | 180.152 | 0 | 110.955 | 0 | 291.107 | 9.230 UF | 0 | | |
| 15.369.681-0 | 0 | VIVAR COLLANTES CLAUDIA ANDREA | 1.587.399 | 111.118 | 0 | 373 | 0 | 111.491 | 3.535 UF | 0 | | |
| TOTALES GENERALES | | | 33.256.281 | 2.327.937 | 0 | 957.762 | 0 | 3.285.699 | | | | |

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

8X3ZNaZWG9 - 437LWC3am4 - CWgANUXPa7 - TU2hPE9ZG2 - m3HHKTX1m0 - h7L3AXPMV0 - TGdVmh0TX4 - PMVT9CLCC2 - hA4

| | | | | | |
|---|-------------------------|----------------------------------|----------------------------|-----------------------|--------------|
| 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 | 02/2022 | Retroactivo | | Hasta | |
| | | Ley 19553 | | Fecha Pago | 11/03/2022 |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|-------------|
| FONDO DE PENSIONES | |
| Renta Imponible | 326.279.428 |
| Cotización Obligatoria | 36.771.687 |
| Seguro Invalidez y Supervivencia (SIS) | 6.008.890 |
| Cotización Voluntaria (APVI) | 216.269 |
| 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 | 43.141.846 |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | |
|--|--|-----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | 284 |
| 326.279.428 | NUMERO AFILIADOS APVC | 0 |
| | NUMERO AFILIADOS VOLUNTARIOS | 0 |

ANTECEDENTES GENERALES DEL FONDO DE CESANTIA

| | | |
|--|---|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. CESANTIA | 85 |
| 62.659.249 | | |

RESUMEN COTIZACIONES FONDO DE CESANTIA

| | |
|------------------------------------|-----------|
| FONDO DE CESANTIA | |
| Cotización Afiliados | 192.558 |
| Cotización Empleador | 1.046.023 |
| TOTAL A PAGAR AL FONDO DE CESANTIA | 1.238.581 |


Esteban Segura R.
Gerente General

Pago Electrónico

11/03/2022
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PREVIRED

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

AFP Habitat

Pago Electrónico

11/03/2022
3:07 PM

PREVIRED

Período de Remuneraciones: 02/2022

Número de Folio: 2002202202375642

8X3ZNaZWG9 - 437LWC3am4 - CWgANUXPa7 - TU2hPE9ZG2 - m3HHKTX1m0 - h7L3AXPMV0 - TGdVmh0TX4 - PMVT9CLCC2 -

| 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 |
| 15.799.908-7 | ABARCA LINERO GUILLERMO ANDRES | 1.072.382 | 120.857 | 19.839 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 13.281.763-4 | ABELLO TORRES ANDREA MARGARITA | 347.353 | 39.147 | 6.426 | 0 | | 0 | 0 | 347.353 | 2.084 | 8.336 | 0 | | |
| 14.399.732-4 | ACEVEDO ORELLANA FERNANDO MARCELO | 527.549 | 59.455 | 9.760 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 16.144.596-7 | ACUNA ORELLANA PATRICIO ALEXANDER | 1.183.089 | 133.334 | 21.887 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.682.946-7 | AGUIRRE ENCINA JULIA MELISSA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 01/02/2022 |
| 13.682.946-7 | AGUIRRE ENCINA JULIA MELISSA | 1.289.824 | 145.363 | 23.862 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 28/02/2022 |
| 16.376.035-5 | AHUMADA ARSENDIGA YESSICA DEL PILAR | 989.651 | 111.534 | 18.309 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 15.345.500-7 | ALARCON MIRANDA LUIS FERNANDO | 1.311.412 | 147.796 | 24.261 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 7.043.378-8 | ALMANZAR LABAYCA MARIA SOLEDAD | 1.625.924 | 183.242 | 30.080 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.457.606-K | ALVARADO ESTAY DANIELA PAULINA | 1.108.061 | 124.878 | 20.499 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.603.019-8 | ALVAREZ BARRIOS CLAUDIA DEL ROSARIO | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 15.603.019-8 | ALVAREZ BARRIOS CLAUDIA DEL ROSARIO | 1.032.400 | 116.351 | 19.099 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 |
| 10.134.645-5 | ALVAREZ LILLO JUAN ALFONSO | 763.145 | 86.006 | 14.118 | 0 | | 0 | 0 | 763.145 | 0 | 6.105 | 0 | | |
| 17.306.295-8 | ANTILLO BASTIAS FELIPE MARCELO | 1.081.574 | 121.893 | 20.009 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 13.674.801-7 | ARANCIBIA MIRANDA ROMINA | 1.898.998 | 214.017 | 35.131 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.425.478-0 | ARANCIBIA SALINAS ISELA | 1.481.778 | 166.996 | 27.413 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.741.731-8 | ARANDA TONACCA XIMENA LORETO | 1.276.011 | 143.806 | 23.606 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.877.548-8 | ARAYA ALCAINO OLGA GABRIELA | 1.216.582 | 137.109 | 22.507 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 15/02/2022 | 28/02/2022 |
| 10.147.976-5 | ARAYA GONZALEZ MARIA ELENA | 1.628.103 | 183.487 | 30.120 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.045.695-8 | ARAYA PEDREROS GLORIA CECILIA | 889.691 | 100.268 | 16.459 | 0 | | 0 | 0 | 889.691 | 0 | 7.118 | 0 | | |
| 12.482.409-5 | ARCE PARRA LIZET EUGENIA | 1.451.886 | 163.628 | 26.860 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.027.042-1 | ARDELES FIERRO JUAN RICARDO | 1.511.152 | 170.307 | 27.956 | 0 | | 0 | 0 | 1.511.152 | 9.067 | 36.268 | 0 | | |
| 15.963.224-5 | ARENAS CONTRERAS SOLANGE | 1.083.788 | 122.143 | 20.050 | 0 | | 0 | 10.000 | 0 | 0 | 0 | 0 | | |
| 15.710.061-0 | ARIAS CASANOVA LORENA TERESITA | 443.226 | 49.952 | 8.200 | 10.000 | | 0 | 0 | 443.226 | 2.659 | 10.637 | 3 | 01/02/2022 | 10/02/2022 |
| 15.710.061-0 | ARIAS CASANOVA LORENA TERESITA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 13/02/2022 | 28/02/2022 |
| 15.710.061-0 | ARIAS CASANOVA LORENA TERESITA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 10/02/2022 |
| 15.353.263-K | ARIAS GUERRA DANIELA IVONNE | 1.431.797 | 161.364 | 26.488 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.427.460-K | ASTORGA NATALI VERONICA MELECIA | 1.216.431 | 137.092 | 22.504 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.161.265-8 | AVILA SOTO MIRIAN LILIAN | 757.563 | 85.377 | 14.015 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 11.404.418-0 | BAEZ URIBE FRANCIS ELIANA | 1.381.508 | 155.696 | 25.558 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 6.380.811-3 | BAGNARA ORELLANA FRANCISCO JAVIER | 451.952 | 50.935 | 8.361 | 0 | | 0 | 0 | 451.952 | 2.712 | 10.847 | 0 | | |
| 7.621.889-7 | BARRAZA DUARTE PATRICIA LILIAN | 1.467.774 | 165.418 | 27.154 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.542.947-7 | BARRIA BARRIA GERARDO AMADEO | 575.897 | 64.904 | 10.654 | 0 | | 0 | 0 | 575.897 | 0 | 4.607 | 0 | | |
| 13.828.337-2 | BEHER CONTRERAS IGNACIO ESTEBAN | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 22/02/2022 | 28/02/2022 |
| 13.828.337-2 | BEHER CONTRERAS IGNACIO ESTEBAN | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 21/02/2022 |
| 13.828.337-2 | BEHER CONTRERAS IGNACIO ESTEBAN | 1.384.301 | 156.011 | 25.610 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 21/02/2022 |
| 16.470.365-7 | BRAVO PAINEN MARCELO ANDRES | 220.396 | 24.839 | 4.077 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 8.821.884-1 | BRAYOVIC FLORES ANGELICA ORIANA | 1.439.349 | 162.215 | 26.628 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.932.612-8 | BRIEBA ESPINOSA BARBARA FABIOLA | 1.478.107 | 166.583 | 27.345 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.005.136-0 | BRUNET OYARZUN PATRICIA ANGELICA | 1.794.333 | 202.221 | 33.195 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.660.864-0 | BUENO INZUNZA LAURA EUGENIA | 499.399 | 56.282 | 9.239 | 0 | | 0 | 0 | 499.399 | 2.996 | 11.986 | 0 | | |
| 11.363.016-7 | CABRERA MORENO JESSICA PAOLA | 477.479 | 53.812 | 8.833 | 0 | | 0 | 0 | 477.479 | 2.865 | 11.459 | 0 | | |
| 17.070.445-2 | CACERES ESPINOZA CAROLINA ANDREA | 1.193.488 | 134.506 | 22.080 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.066.460-1 | CACERES QUEZADA CARLOS ANDRES | 1.663.648 | 187.493 | 30.777 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 16.799.885-2 | CACERES SALGADO AIDA BELEN | 1.171.344 | 132.010 | 21.670 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.590.596-0 | CALDERON BALCARSE ELEODORO JOAQUIN | 1.024.849 | 115.500 | 18.960 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 9.001.479-K | CALDERON VALLEJOS LUZ MARINA | 942.941 | 0 | 0 | 106.269 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 12.661.186-2 | CALDERON ZUNIGA SILVANA ANTONIETA | 1.200.124 | 135.254 | 22.202 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 16.150.426-2 | CAMPOS HIDALGO PAULINA ANDREA | 1.164.590 | 131.249 | 21.545 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.961.196-0 | CAMPOS SANDOVAL CARMEN | 1.336.480 | 150.621 | 24.725 | 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

11/03/2022
3:07 PM

PREVIRED

Período de Remuneraciones: 02/2022

Número de Folio: 2002202202375642

8X3ZNaZWG9 - 437LWC3am4 - CWgANUXPa7 - TU2hPE9ZG2 - m3HHKTX1m0 - h7L3AXPMV0 - TGdVmh0TX4 - PMVT9CLCC2 -

| 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 |
| 12.586.097-4 | CARMONA VASQUEZ RICHARD FABIAN | 1.932.175 | 217.756 | 35.745 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.624.677-8 | CARRASCO ESCOBAR ROMINA VALESKA | 522.852 | 58.925 | 9.673 | 0 | | 0 | 0 | 522.852 | 3.137 | 12.548 | 0 | | |
| 9.030.453-4 | CARRASCO MUNOZ JOSE MANUEL | 1.779.002 | 200.494 | 32.912 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.477.160-9 | CARRASCO RACHEL ISABEL FABIOLA | 807.708 | 91.029 | 14.943 | 0 | | 0 | 0 | 807.708 | 0 | 6.462 | 0 | | |
| 10.070.387-4 | CARRASCO RACHEL SANDRA LIDIA | 813.473 | 91.678 | 15.049 | 0 | | 0 | 0 | 813.473 | 0 | 6.508 | 0 | | |
| 12.854.193-4 | CARRENO ARELLANO LILIANA PAMELA | 602.467 | 67.898 | 11.146 | 0 | | 0 | 0 | 602.467 | 3.615 | 14.459 | 0 | | |
| 12.462.991-8 | CASTANEDA PAEZ AMELIA ELISA DEL CARMEN | 1.263.389 | 142.384 | 23.373 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.267.341-1 | CASTRO ESCOBAR ROSSANA ANGELICA | 1.331.296 | 150.037 | 24.629 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.471.131-5 | CASTRO MARTINEZ ANDREA SOLANGE | 998.527 | 112.534 | 18.473 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 7.695.592-1 | CERDA HERNANDEZ CLAUDIO ANTONIO | 1.786.486 | 201.337 | 33.050 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.356.050-1 | CIENFUEGOS ILLANES BARBARA CATALINA DEL CARMEN | 917.950 | 103.453 | 16.982 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 16.751.722-6 | CISTERNA PERALTA ENELSO JOSE | 1.231.005 | 138.734 | 22.774 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.841.225-K | CLAVERO GONZALEZ PAULA ANDREA | 1.309.152 | 147.541 | 24.219 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.837.258-2 | CONEJEROS IZETA TANIA ALEJANDRA | 949.772 | 107.039 | 17.571 | 0 | | 0 | 0 | 949.772 | 5.699 | 22.795 | 0 | | |
| 22.707.412-4 | CONTRERAS AGUSTIN CARMEN ISABEL | 1.335.006 | 150.455 | 24.698 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.828.730-4 | CORDERO VARGAS MARISOL DEL CARMEN | 1.248.523 | 140.709 | 23.098 | 0 | | 0 | 0 | 1.248.523 | 0 | 9.988 | 0 | | |
| 11.631.016-3 | CORTES ARREDONDO PATRICIO FERNANDO | 740.797 | 83.488 | 13.705 | 0 | | 0 | 0 | 740.797 | 0 | 5.926 | 0 | | |
| 14.147.250-K | CORTES CARMONA GONZALO LEANDRO | 862.945 | 97.254 | 15.964 | 0 | | 0 | 0 | 862.945 | 5.178 | 20.711 | 0 | | |
| 12.874.304-9 | CORTES CARMONA TANIA CAROLINA | 794.418 | 89.531 | 14.697 | 0 | | 0 | 0 | 794.418 | 0 | 6.355 | 0 | | |
| 17.627.961-3 | CORTES ZUNIGA CONSUELO SALOME | 920.948 | 103.791 | 17.038 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 14.439.300-7 | CRUZ MARTINEZ CAROLA VICTORIA | 582.275 | 65.622 | 10.772 | 0 | | 0 | 0 | 582.275 | 3.494 | 13.975 | 0 | | |
| 12.876.308-2 | CRUZ VILLALONGA PAULA ANDREA | 1.679.764 | 189.309 | 31.076 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 14.459.733-8 | CUEVAS AMIGO ALEJANDRA GENOVEVA | 1.649.596 | 185.909 | 30.518 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.310.313-K | CHAVARRIA VALENZUELA ANA CAROLINA | 1.213.991 | 136.817 | 22.459 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 11.880.236-5 | DE LA FUENTE CASTRO JEANNETTE SOLEDAD | 591.903 | 66.707 | 10.950 | 0 | | 0 | 0 | 591.903 | 3.551 | 14.206 | 0 | | |
| 12.656.792-8 | DIAZ BELMAR ISABEL MARGARITA | 1.616.841 | 182.218 | 29.912 | 0 | | 0 | 0 | 1.616.841 | 9.701 | 38.804 | 0 | | |
| 16.667.639-8 | DIAZ BUSTOS KAROL CECILIA | 1.014.014 | 114.279 | 18.759 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 16.126.644-2 | DIAZ MORALES DENISSE ANDREA | 736.081 | 82.956 | 13.617 | 0 | | 0 | 0 | 736.081 | 4.416 | 17.666 | 0 | | |
| 13.548.495-4 | DIAZ PUJADAS SANDRA CAROLINA | 1.291.883 | 145.595 | 23.900 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.399.910-9 | DOMAICA BARRALES ANASTASSIA ALCESTE | 916.976 | 103.343 | 16.964 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 10.658.353-6 | ENCINA SANDOVAL CECILIA ANDREA | 1.583.552 | 178.466 | 29.296 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.425.920-K | ESCALONA JARA MAGALY ESTER | 591.903 | 66.707 | 10.950 | 0 | | 0 | 0 | 591.903 | 3.551 | 14.206 | 3 | 01/02/2022 | 08/02/2022 |
| 16.425.920-K | ESCALONA JARA MAGALY ESTER | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 08/02/2022 |
| 14.045.030-8 | ESCOBAR NARANJO LAIDY MAKARENNA | 994.681 | 112.101 | 18.402 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 12.477.745-3 | ESCOBAR PEREZ JANET ALEJANDRA | 648.561 | 73.093 | 11.998 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.241.339-8 | ESCOBAR VIDAL CLAUDIA ANDREA | 1.180.691 | 133.064 | 21.843 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.197.833-4 | ESPINOZA ACEVEDO MARIA PRAXEDES | 314.276 | 35.419 | 5.814 | 0 | | 0 | 0 | 314.276 | 1.886 | 7.543 | 0 | | |
| 8.543.911-1 | ESPINOZA BARRA DORALISA DEL CARMEN | 1.693.598 | 190.868 | 31.332 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.423.560-9 | ESPINOZA CABRERA CAMILA BELEN | 421.061 | 47.454 | 7.790 | 0 | | 0 | 0 | 421.061 | 2.526 | 10.105 | 0 | | |
| 6.908.166-5 | ESPINOZA CUEVAS VICTOR MANUEL | 546.615 | 61.604 | 10.112 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 16.797.610-7 | ESPINOZA LOPEZ YASNA ESTEFANIA | 1.457.546 | 164.265 | 26.965 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.858.192-1 | ESPINOZA MONTECINO PATRICIA LORENA | 1.349.286 | 152.065 | 24.962 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 16.659.547-9 | ESPINOZA VALLEJOS TERESITA ANDREA | 1.233.700 | 139.038 | 22.823 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.953.811-4 | ESTAY PEREZ GLADYS | 1.692.382 | 190.731 | 31.309 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.896.707-9 | ESTAY SORIANO CECILIA SOLEDAD | 516.367 | 58.195 | 9.553 | 0 | | 0 | 0 | 516.367 | 3.098 | 12.393 | 0 | | |
| 13.938.817-8 | ESTRADA PALMA ALICIA CATALINA | 1.391.301 | 156.800 | 25.739 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.681.295-K | ESTRADA QUIROZ NATALY DE LAS MERCEDES | 1.061.039 | 119.579 | 19.629 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 10.548.775-4 | EUJENIN RIQUELME LILIAN JEANNE | 1.550.299 | 174.719 | 28.681 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.465.024-4 | FARINA SUAREZ LUIS GABRIEL | 650.401 | 73.300 | 12.032 | 0 | | 0 | 0 | 650.401 | 0 | 5.203 | 3 | 25/02/2022 | 28/02/2022 |
| 10.375.600-6 | FICA LILLO MARTA | 839.184 | 94.576 | 15.525 | 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

11/03/2022
3:07 PM

PREVIRED

Período de Remuneraciones: 02/2022

Número de Folio: 2002202202375642

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| 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 |
| 12.631.252-0 | FLORES CATRILEO VICTOR HUGO | 459.043 | 51.734 | 8.492 | 0 | | 0 | 0 | 459.043 | 0 | 13.771 | 2 | | 28/02/2022 |
| 9.776.586-3 | FLORES LARA JUAN DE DIOS | 1.085.367 | 122.321 | 20.079 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 13.909.084-5 | FLORES LEAL JORGE ANTONIO | 2.192.107 | 247.050 | 40.554 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.900.850-0 | FORMAS IBANEZ PATRICIA ISABEL | 1.291.876 | 145.594 | 23.900 | 0 | | 0 | 0 | 1.291.876 | 7.751 | 31.005 | 0 | | |
| 14.139.973-K | FUENTES FUENTES LUZ | 451.952 | 50.935 | 8.361 | 0 | | 0 | 0 | 451.952 | 2.712 | 10.847 | 0 | | |
| 12.863.541-6 | FUENTES PARRA RODOLFO ENRIQUE | 1.846.192 | 208.066 | 34.155 | 0 | | 0 | 50.000 | 0 | 0 | 0 | 0 | | |
| 18.662.850-0 | FUENTES PINILLA VALERIA PAZ | 1.061.039 | 119.579 | 19.629 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 12.480.941-K | FUENZALIDA PEREZ ELIZABETH ANDREA | 756.309 | 85.236 | 13.992 | 0 | | 0 | 0 | 756.309 | 0 | 6.050 | 0 | | |
| 9.404.524-K | FUENZALIDA PEREZ SUSANA INES | 464.776 | 52.380 | 8.598 | 0 | | 0 | 0 | 464.776 | 2.789 | 11.155 | 0 | | |
| 15.563.460-K | GALVEZ GONZALEZ GIANINA WALESKA | 1.525.969 | 171.977 | 28.230 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.756.556-6 | GALLARDO HUERTA MARTA DEL PILAR | 614.910 | 69.300 | 11.376 | 0 | | 0 | 0 | 614.910 | 0 | 4.919 | 0 | | |
| 17.070.397-9 | GARAY BREVIS LISSETTE ESTEFANIA | 1.086.491 | 122.448 | 20.100 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 13.149.579-K | GARCES NEIRA KAREN MARLENE | 1.295.320 | 145.983 | 23.963 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.093.480-5 | GARCIA CHAPARRO CONSUELO DE LAS MERCEDES | 1.032.400 | 116.351 | 19.099 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.802.148-K | GARCIA HURTADO CARLOS ALBERTO | 1.087.132 | 122.520 | 20.112 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.725.910-4 | GODOY OCHOA LORENA JACQUELINE | 1.506.936 | 169.832 | 27.878 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.723.610-4 | GODOY OCHOA SANDRA CECILIA | 1.322.388 | 149.033 | 24.464 | 10.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.749.636-8 | GONZALEZ AGUILERA ALFONSO EDUARDO | 1.750.513 | 197.283 | 32.384 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.638.335-5 | GONZALEZ CIFUENTES JOSE BERNABE | 715.635 | 80.652 | 13.239 | 0 | | 0 | 0 | 715.635 | 0 | 5.725 | 0 | | |
| 10.473.941-5 | GONZALEZ ESTAY MARIA AURORA | 451.952 | 50.935 | 8.361 | 0 | | 0 | 0 | 451.952 | 2.712 | 10.847 | 0 | | |
| 16.220.440-8 | GONZALEZ GONZALEZ ROMINA ANDREA | 1.557.351 | 175.513 | 28.811 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.415.089-7 | GONZALEZ HERRAZ CAROLINA ALEJANDRA | 1.242.174 | 139.993 | 22.980 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.841.402-9 | GONZALEZ MAYA JEANNETTE DEL CARMEN | 644.245 | 72.606 | 11.919 | 0 | | 0 | 0 | 644.245 | 3.865 | 15.462 | 0 | | |
| 8.968.640-7 | GONZALEZ OLGUIN XIMENA CECILIA | 1.429.327 | 161.085 | 26.443 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 7.012.142-5 | GONZALEZ OLIVOS JUDITH GABRIEL | 1.474.914 | 166.223 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.404.250-K | GONZALEZ PAVEZ CRISTINA LEONOR | 1.292.380 | 145.651 | 23.909 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.991.156-5 | GONZALEZ QUINTEROS GLORIA DEL CARMEN | 451.952 | 50.935 | 8.361 | 0 | | 0 | 0 | 451.952 | 2.712 | 10.847 | 0 | | |
| 15.604.539-K | GONZALEZ SAN MARTIN JESSICA DEL CARMEN | 704.563 | 79.404 | 13.034 | 0 | | 0 | 0 | 704.563 | 0 | 5.637 | 0 | | |
| 12.247.844-0 | GUERRA BASTIDAS JUAN PABLO | 1.100.068 | 123.978 | 20.351 | 0 | | 0 | 0 | 1.100.068 | 6.600 | 26.402 | 0 | | |
| 16.145.730-2 | GUERRA URRRA JOYSE ALEJANDRA | 1.354.239 | 152.623 | 25.053 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 13.884.942-2 | GUERRERO QUEZADA MARIELA HERMINIA | 0 | 0 | 0 | 5.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.884.942-2 | GUERRERO QUEZADA MARIELA HERMINIA | 538.811 | 60.724 | 9.968 | 10.000 | | 0 | 0 | 538.811 | 3.233 | 12.931 | 0 | | |
| 12.246.239-0 | GUTIERREZ CARRASCO FRANCISCO | 1.958.069 | 220.674 | 36.224 | 0 | | 0 | 0 | 1.958.069 | 0 | 15.665 | 0 | | |
| 12.877.307-K | GUZMAN VELIZ SARA VERONICA | 1.172.640 | 132.157 | 21.694 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 16.406.418-2 | HENRIQUEZ ALVAREZ CLAUDIA STEPHANY | 703.986 | 79.339 | 13.024 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.440.719-0 | HENRIQUEZ JEREZ GABRIEL ALEJANDRO | 1.238.792 | 139.612 | 22.918 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 7.078.070-4 | HENRIQUEZ TORRES MARIA ANGELICA | 451.952 | 50.935 | 8.361 | 0 | | 0 | 0 | 451.952 | 2.712 | 10.847 | 0 | | |
| 14.163.065-2 | HERNANDEZ GONZALEZ DANIEL HUMBERTO | 2.002.968 | 225.734 | 37.055 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 7.465.720-6 | HERNANDEZ HERNANDEZ HUMBERTO FLORENCIO | 864.795 | 97.462 | 15.999 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.149.431-1 | HERNANDEZ SOTO MONICA ANDREA | 918.472 | 103.512 | 16.992 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 16.094.156-1 | HERRERA ROBLES CAROLINA IRENE | 967.226 | 109.006 | 17.894 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 7.901.822-8 | HIDALGO NUNEZ EMILIO | 1.443.432 | 162.675 | 26.703 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.434.160-4 | HUENANTE COBY MARIA CORA | 589.401 | 66.425 | 10.904 | 0 | | 0 | 0 | 589.401 | 0 | 4.715 | 0 | | |
| 12.828.959-3 | HUERTA MEDINA SANDRA DE LAS MERCEDES | 1.175.711 | 132.503 | 21.751 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.655.042-K | HUICHAO CALLUPE EVA CRISTINA | 1.913.809 | 215.686 | 35.405 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.661.068-6 | IPINZA BOLIVAR MARCELO ANDRES | 1.635.695 | 184.343 | 30.260 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 17.052.755-0 | ISLA MUNOZ MARTA AURORA | 1.246.170 | 140.443 | 23.054 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.483.749-9 | JARA AVILA ANGELICA VIVIANA | 1.429.175 | 161.068 | 26.440 | 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 | 24/02/2022 | 28/02/2022 |
| 6.021.929-K | JEREZ ARELLANO CHRISTIAN AUGUSTO | 1.925.164 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 21/02/2022 | 23/02/2022 |

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 Habitat

Pago Electrónico

11/03/2022
3:07 PM

PREVIRED

Período de Remuneraciones: 02/2022

Número de Folio: 2002202202375642

8X3ZNaZWG9 - 437LWC3am4 - CWgANUXPa7 - TU2hPE9ZG2 - m3HHKTX1m0 - h7L3AXPMV0 - TGdVmh0TX4 - PMVT9CLCC2 -

| 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 |
| 13.172.430-6 | LAGOS FERNANDEZ MARIA GABRIELA | 1.687.030 | 190.128 | 31.210 | 0 | | 0 | 0 | 1.687.030 | 0 | 13.496 | 0 | | |
| 9.203.739-8 | LARENAS DIAZ ANA MARIA | 1.525.981 | 171.978 | 28.231 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.796.720-5 | LAUTRAMAN CALVIQUEO CAROLINA ANDREA | 352.248 | 39.698 | 6.517 | 0 | | 0 | 0 | 352.248 | 2.113 | 8.454 | 0 | | |
| 10.402.028-3 | LAVAL ALGUERNO PATRICIA VALENTINA | 864.445 | 97.423 | 15.992 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 8.042.179-6 | LEAL ROMERO GLORIA REBECA | 958.336 | 108.004 | 17.729 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 8.375.411-7 | LEMA GARCIA MARIA FILOMENA | 1.138.381 | 128.296 | 21.060 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.064.857-8 | LEPE ALVAREZ ESTER ELENA | 1.067.149 | 120.268 | 19.742 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.562.230-3 | LETETIER LOYOLA JUANA ANDREA | 989.648 | 111.533 | 18.308 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 17.921.129-7 | LEYTON SANTANDER ROCIO EDITH | 1.367.599 | 154.128 | 25.301 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.572.526-0 | LIZAMA BARRA ADRIAN ANTONIO | 1.699.121 | 191.491 | 31.434 | 10.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 6.925.402-0 | LIZAMA CASTRO MARIANELA DEL PILAR | 1.545.395 | 174.166 | 28.590 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.244.300-4 | LOPEZ DIAZ MARIA ISABEL | 1.911.482 | 215.424 | 35.362 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.603.113-5 | LOPEZ ESCUDERO GISELLE ANDREA | 935.163 | 105.393 | 17.301 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.073.600-1 | LOPEZ SAEZ PAULA KARLA | 1.285.260 | 144.849 | 23.777 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.933.448-1 | MACHUCA CACERES BARBARA ANDREA | 1.164.590 | 131.249 | 21.545 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.043.916-0 | MALFATTO PEREZ RICARDO ADOLFO | 1.585.859 | 178.726 | 29.338 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.974.658-2 | MANRIQUEZ CELIS JESSICA ISABEL | 1.705.141 | 192.169 | 31.545 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 11.835.749-3 | MARABOLI FLORES JULIO ANDRES | 1.817.178 | 204.796 | 33.618 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.848.688-9 | MARIN ARANDA GLADYS LORENA | 1.513.403 | 170.561 | 27.998 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.942.893-5 | MARTINEZ COFRE ERIC ISAIAS | 1.247.011 | 140.538 | 23.070 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 14.124.017-K | MARTINEZ GONZALEZ PALOMA ANTONIA | 528.793 | 59.595 | 9.783 | 0 | | 0 | 0 | 528.793 | 3.173 | 12.691 | 0 | | |
| 11.650.280-1 | MARTINEZ JARA RODOLFO ANTONIO | 1.299.368 | 146.439 | 24.038 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 7.896.228-3 | MARTINEZ VENEGAS PATRICIO MANUEL | 606.306 | 68.331 | 11.217 | 0 | | 0 | 0 | 606.306 | 0 | 4.850 | 0 | | |
| 10.517.022-K | MEDEL SUAREZ VICTOR ANTONIO | 1.617.891 | 182.336 | 29.931 | 0 | | 0 | 10.000 | 0 | 0 | 0 | 0 | | |
| 16.147.143-7 | MEDINA GAJARDO AYDELINA DE LOURDES | 418.725 | 47.190 | 7.746 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 12.014.958-K | MERIDA CADIZ ENRIQUE FRANCISCO | 1.499.039 | 168.942 | 27.732 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.863.280-K | MONARDES RAMOS MARIA ISOLINA | 1.430.383 | 161.204 | 26.462 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.148.015-9 | MONTECINOS PEZOA DANIELA ALEJANDRA | 846.872 | 95.442 | 15.667 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 9.128.504-5 | MONTECINOS SAAVEDRA OSCAR RUBEN | 1.658.589 | 186.923 | 30.684 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.979.590-8 | MORALES ARAVENA JENIFFER ALEJANDRA | 1.209.852 | 136.350 | 22.382 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 17.253.896-7 | MORENO ISAMIT ALEJANDRA ANDREA | 1.175.711 | 132.503 | 21.751 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.961.990-5 | MORENO MEZA KAMILA FERNANDA | 1.044.751 | 117.743 | 19.328 | 0 | | 0 | 0 | 1.044.751 | 6.269 | 25.074 | 0 | | |
| 12.236.296-5 | MOYA CARRASCO JEANNETTE CECILIA | 422.867 | 47.657 | 7.823 | 0 | | 0 | 0 | 422.867 | 2.537 | 10.149 | 0 | | |
| 10.315.099-K | MOYA CONTADOR MARIANELA JEANNETTE | 1.380.913 | 155.629 | 25.547 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.257.801-3 | MOYA MUNOZ ELSA GLORIA | 962.584 | 108.483 | 17.808 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.002.504-1 | MUNOZ BARAHONA MARGARITA | 1.354.260 | 0 | 0 | 0 | | 0 | 50.000 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 14.144.123-K | MUNOZ CANCINO MARIA SOLEDAD | 1.171.376 | 132.014 | 21.670 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 12.650.803-4 | MUNOZ MUNOZ ELSA SILVIA | 477.479 | 53.812 | 8.833 | 0 | | 0 | 0 | 477.479 | 2.865 | 11.459 | 0 | | |
| 16.978.474-4 | MUNOZ NUNEZ ELIZABETH NATALIA | 1.193.973 | 134.561 | 22.089 | 5.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.320.340-6 | MURILLO QUIJADA VILMA CAROLINA | 1.794.334 | 202.221 | 33.195 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.417.136-9 | NAVARRETE COFRE ROSA VIVIANA | 578.986 | 65.252 | 10.711 | 0 | | 0 | 0 | 578.986 | 0 | 4.632 | 0 | | |
| 13.246.094-9 | NEIRA INFANTE MARISOL ANDREA | 451.952 | 50.935 | 8.361 | 5.000 | | 0 | 5.000 | 451.952 | 2.712 | 10.847 | 0 | | |
| 12.873.976-9 | NILO SOTO JESSICA ALEJANDRA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 |
| 12.873.976-9 | NILO SOTO JESSICA ALEJANDRA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 08/02/2022 |
| 12.873.976-9 | NILO SOTO JESSICA ALEJANDRA | 559.877 | 63.098 | 10.358 | 0 | | 0 | 0 | 559.877 | 0 | 4.479 | 3 | 01/02/2022 | 08/02/2022 |
| 18.848.206-6 | NUNEZ FREDES RONALD ANDRES | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 24/02/2022 | 28/02/2022 |
| 18.848.206-6 | NUNEZ FREDES RONALD ANDRES | 895.001 | 100.867 | 16.558 | 0 | | 0 | 0 | 895.001 | 5.370 | 21.480 | 3 | 16/02/2022 | 22/02/2022 |
| 17.110.609-5 | NUNEZ PEREZ STANKA MAKARENA | 591.903 | 66.707 | 10.950 | 0 | | 0 | 0 | 591.903 | 3.551 | 14.206 | 0 | | |
| 9.472.232-2 | ORELLANA REYES PATRICIA ISABEL | 1.820.186 | 205.135 | 33.673 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.372.773-0 | ORTEGA BUSTAMANTE HILDA ANDREA | 487.547 | 54.947 | 9.020 | 0 | | 0 | 0 | 487.547 | 2.925 | 11.701 | 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

11/03/2022
3:07 PM

PREVIRED

Período de Remuneraciones: 02/2022

Número de Folio: 2002202202375642

8X3ZNaZWG9 - 437LWC3am4 - CWgANUXPa7 - TU2hPE9ZG2 - m3HHKTX1m0 - h7L3AXPMV0 - TGdVmh0TX4 - PMVT9CLCC2 -

| 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 |
| 13.455.816-4 | OSORIO SEREY LUIS MARCELO | 1.225.611 | 138.126 | 22.674 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.486.737-3 | PAILEMILLA MARTINEZ SANDRA | 1.585.858 | 178.726 | 29.338 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.261.081-2 | PAINEN PEREZ JUANA ROSA | 996.041 | 112.254 | 18.427 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.413.551-0 | PALMA CISTERNAS KARLA VERONICA | 1.440.956 | 162.396 | 26.658 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.757.546-9 | PALMA JIMENEZ KARINA ANDREA | 966.299 | 108.902 | 17.877 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 10.379.790-K | PARADA IBANEZ ERIKA MERCEDES | 566.826 | 63.881 | 10.486 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 21/02/2022 | 28/02/2023 |
| 10.730.567-K | PARDO LOPEZ ALEJANDRA GENOVEVA | 1.655.948 | 186.625 | 30.635 | 0 | | 0 | 0 | 1.655.948 | 0 | 13.248 | 0 | | |
| 12.482.502-4 | PARDO LOPEZ MARIA ESPERANZA | 1.694.303 | 190.948 | 31.345 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.442.861-9 | PARRA DONOSO CATALINA LORENA | 1.429.554 | 161.111 | 26.447 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.333.356-4 | PERALTA CARVAJAL PAULINA ANDREA | 975.227 | 109.908 | 18.042 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.524.894-7 | PERALTA VIDAL SERGIO ANDRES | 794.418 | 89.531 | 14.697 | 0 | | 0 | 0 | 794.418 | 0 | 6.355 | 0 | | |
| 16.288.431-K | PEREZ CISTERNAS PAULINA SOLEDAD | 499.562 | 56.301 | 9.242 | 0 | | 0 | 0 | 499.562 | 0 | 3.996 | 3 | 01/02/2022 | 28/02/2022 |
| 16.288.431-K | PEREZ CISTERNAS PAULINA SOLEDAD | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 28/02/2022 |
| 9.606.961-8 | PINA ESPINOZA SOLEDAD DE LAS MERCEDES | 575.897 | 64.904 | 10.654 | 0 | | 0 | 0 | 575.897 | 0 | 4.607 | 3 | 24/02/2022 | 28/02/2022 |
| 10.449.083-2 | PINO ABARCA MONICA DE LAS MERCEDE | 1.813.792 | 204.414 | 33.555 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 7.607.036-9 | PINTO PINTO BRUNILDA CLARISA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 02/02/2022 |
| 7.607.036-9 | PINTO PINTO BRUNILDA CLARISA | 716.778 | 80.781 | 13.260 | 0 | | 0 | 0 | 716.778 | 0 | 5.734 | 3 | 01/02/2022 | 02/02/2022 |
| 12.218.460-9 | PIZARRO CORTEZ FABIOLA NATACHA | 2.573.599 | 290.045 | 47.612 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 14.139.676-5 | PONCE ALAN ELIZABETH MARGOT | 1.430.276 | 161.192 | 26.460 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.032.743-5 | POZO VERA LUCRECIA DEL CARMEN | 1.070.803 | 120.679 | 19.810 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 17.339.143-9 | PRIETO CARDENAS ROSSE MARY | 1.232.406 | 138.892 | 22.800 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.989.084-3 | PUENTES VIGOUROUX ANA MARIA | 2.053.608 | 231.442 | 37.992 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.950.240-2 | RAFFUL ARANCIBIA ANDREA LORENA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 17.950.240-2 | RAFFUL ARANCIBIA ANDREA LORENA | 2.573.599 | 290.045 | 47.612 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 23/02/2022 | 25/02/2022 |
| 15.430.560-2 | RAMIREZ FLORES LORENA MARGARITA | 1.327.463 | 149.605 | 24.558 | 0 | | 0 | 0 | 1.327.463 | 7.965 | 31.859 | 0 | | |
| 13.057.876-4 | RAMIREZ PARRA CRISTIAN ANDRES | 1.193.834 | 134.545 | 22.086 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 17.023.406-5 | RAMIREZ PUERTO DIEGO ANDREE | 1.209.222 | 136.279 | 22.371 | 0 | | 0 | 0 | 1.209.222 | 7.255 | 29.021 | 0 | | |
| 10.152.666-6 | RAMIREZ SILVA LUISA ORLANDA | 1.220.619 | 137.564 | 22.581 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.346.001-7 | RAMOS GUAJARDO NATHALIE ANDREA | 1.285.260 | 144.849 | 23.777 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.472.371-K | REBOLLEDO ARQUEROS CRISTIAN GUILLERMO | 1.863.359 | 210.001 | 34.472 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.583.496-5 | REINOSO LOBOS ROCIO DEL PILAR | 575.897 | 64.904 | 10.654 | 0 | | 0 | 0 | 575.897 | 0 | 4.607 | 0 | | |
| 10.280.799-5 | REVECO RODRIGUEZ CLAUDIA | 1.743.882 | 196.536 | 32.262 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.574.143-K | REYES CARRASCO CRISTIAN ANTONI | 562.878 | 63.436 | 10.413 | 0 | | 0 | 0 | 562.878 | 0 | 4.503 | 0 | | |
| 12.480.383-7 | REYES GAUTHIER ERNA JANINA | 1.754.373 | 197.718 | 32.456 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.486.302-4 | REYES LEON JESSICA DEL CARMEN | 962.138 | 108.433 | 17.800 | 0 | | 0 | 0 | 962.138 | 0 | 28.864 | 2 | | 28/02/2022 |
| 12.027.225-K | REYES MADARIAGA MARIA ANGELICA | 1.477.604 | 166.526 | 27.336 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.887.411-7 | RIADY ACUNA FARIDE MYLARI | 1.366.626 | 154.019 | 25.283 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.810.482-9 | RIOS ALARCON MARIA OLGA | 900.413 | 101.477 | 16.658 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 7.811.092-9 | RIOS GUERRERO MARIO ALFREDO | 1.969.327 | 221.943 | 36.433 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 21.599.311-6 | RIOS PAREDES KELLY VIOLETA | 1.108.064 | 124.879 | 20.499 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 12.876.416-K | RIVERA CAMPOS MARCELO MIGUEL | 1.280.844 | 144.351 | 23.696 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.284.567-9 | RIVEROS PINOCHET SUSANA ALEJANDRA | 1.318.925 | 148.643 | 24.400 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.674.769-K | RIVEROS RIVEROS MARIA JOSE | 2.136.408 | 240.773 | 39.524 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 10.598.680-7 | ROBLES CAMPOS PAMELA ALEJANDRA | 1.154.670 | 130.131 | 21.361 | 0 | | 0 | 0 | 0 | 0 | 0 | 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 | 473.295 | 53.340 | 8.756 | 0 | | 0 | 0 | 473.295 | 2.840 | 11.359 | 0 | | |
| 6.869.890-1 | ROJAS CORTES JUAN LORENZO | 620.697 | 69.953 | 11.483 | 0 | | 0 | 0 | 620.697 | 0 | 4.966 | 0 | | |
| 15.361.549-7 | ROJAS GODOY LEYLA CAROLINA | 559.768 | 63.086 | 10.356 | 0 | | 0 | 0 | 559.768 | 0 | 4.478 | 0 | | |
| 9.769.681-0 | ROJAS INDA LUIS HERNAN | 451.952 | 50.935 | 8.361 | 0 | | 0 | 0 | 451.952 | 2.712 | 10.847 | 3 | 28/02/2022 | 28/02/2022 |
| 11.849.780-5 | ROJAS LIZAMA ANA MARIA | 1.245.528 | 140.371 | 23.042 | 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 |
| 11/03/2022 3:07 PM |
| PREVIRED |

Período de Remuneraciones: 02/2022

Número de Folio: 2002202202375642

8X3ZNaZWG9 - 437LWC3am4 - CWgANUXPa7 - TU2hPE9ZG2 - m3HHKTX1m0 - h7L3AXPMV0 - TgDvmh0TX4 - PMVT9CLCC2 -

| 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 |
| 15.610.104-4 | ROJAS LOPEZ KAREN ANDREA | 1.266.389 | 142.722 | 23.428 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.895.315-3 | ROJEL MIRANDA KARINA ANGELICA | 1.291.882 | 145.595 | 23.900 | 10.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.059.978-3 | ROMERO MARTINEZ IRENE DE LAS M | 1.242.535 | 140.034 | 22.987 | | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.811.987-6 | ROZAS ROZAS JOHANNA MELINA | 1.200.882 | 135.339 | 22.216 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 16.460.124-2 | SALAZAR ESPINOZA MACARENA ALEJANDRA | 494.555 | 55.736 | 9.149 | 0 | | 0 | 0 | 494.555 | 0 | 3.956 | 0 | | |
| 8.030.991-0 | SALGADO SALAME PEDRO ALFONSO | 1.840.152 | 207.385 | 34.043 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.840.648-6 | SALINAS NUNEZ SOL ROCIO | 1.688.078 | 190.246 | 31.229 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 11.642.836-9 | SANDOVAL ROMERO SUSANA CRISTINA | 416.822 | 46.976 | 7.711 | 0 | | 0 | 0 | 416.822 | 2.501 | 10.004 | 0 | | |
| 10.938.630-8 | SANTANDER GUTIERREZ PEDRO SEGUNDO | 1.226.057 | 138.177 | 22.682 | 30.000 | 3570018917 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.973.720-4 | SEDINI VERGARA NATALIO ANDRES | 2.573.599 | 290.045 | 47.612 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.966.718-9 | SEGURA LOPEZ NATALIE SOLEDAD | 463.957 | 52.288 | 8.583 | 0 | | 0 | 0 | 463.957 | 2.784 | 11.135 | 0 | | |
| 13.708.498-8 | SEPULVEDA CORREA RUTH ALEJANDRA | 476.270 | 53.676 | 8.811 | 0 | | 0 | 0 | 476.270 | 2.858 | 11.430 | 0 | | |
| 8.456.804-K | SEPULVEDA ROJAS ADRIAN | 807.540 | 91.010 | 14.939 | 0 | | 0 | 0 | 807.540 | 0 | 6.460 | 0 | | |
| 10.574.841-8 | SILVA CERDA LILIANA DE LAS | 965.908 | 108.858 | 17.869 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.604.053-1 | SILVA FERNANDEZ FRANCISCA SORAYA | 1.126.756 | 126.985 | 20.845 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 13.243.268-6 | SILVA MENDOZA SANDRA ELENA | 451.952 | 50.935 | 8.361 | 0 | | 0 | 0 | 451.952 | 2.712 | 10.847 | 0 | | |
| 12.658.537-3 | SOTO FERNANDEZ ANA ROSA INGRID | 1.620.467 | 182.627 | 29.979 | 5.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.724.707-6 | SOTO FUENTES JOHANNA BRIGIDA | 496.731 | 55.982 | 9.190 | 0 | | 0 | 0 | 496.731 | 2.980 | 11.922 | 0 | | |
| 15.604.110-6 | SOTO GONZALEZ PATRICIA ALEJANDRA | 1.285.411 | 144.866 | 23.780 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.454.530-9 | SOTO TORRES CECILIA DEL CARMEN | 1.289.585 | 145.336 | 23.857 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.313.016-7 | SUAREZ ANTUNEZ CLAUDIA JEANETTE | 1.265.530 | 142.625 | 23.412 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.133.717-9 | SUAREZ SASSO MARIA TERESA | 1.342.033 | 151.247 | 24.828 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.338.623-0 | TAPIA GUAJARDO FREDDY HERNAN | 1.199.986 | 135.238 | 22.200 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.128.390-8 | TAPIA SAEZ FRANCISCA JAVIERA | 1.820.093 | 205.124 | 33.672 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 8.317.607-5 | TAPIA TAPIA JORGE AGUSTIN | 1.626.137 | 183.266 | 30.084 | 0 | | 0 | 0 | 1.626.137 | 0 | 13.009 | 0 | | |
| 12.888.282-0 | TOLOZA MOLINA SONIA LEONOR | 752.906 | 84.853 | 13.929 | 0 | | 0 | 0 | 752.906 | 0 | 6.023 | 0 | | |
| 16.372.649-1 | TORO URZUA DANIELA NICOL | 611.793 | 68.949 | 11.318 | 0 | | 0 | 0 | 611.793 | 0 | 4.894 | 0 | | |
| 13.561.993-0 | VALDERRAMA PEYRESBLANQUES YASMINE ALEJANDRA | 1.676.627 | 188.956 | 31.018 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 9.150.305-0 | VALDES MANZANARES SUSANA DEL P | 794.420 | 89.531 | 14.697 | 0 | | 0 | 0 | 794.420 | 0 | 6.355 | 0 | | |
| 12.859.253-9 | VALENZUELA VERDUGO CLAUDIA ANDREA | 644.818 | 72.671 | 11.929 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 13.463.047-7 | VALLEJOS MOLINA CLAUDIA | 1.429.554 | 161.111 | 26.447 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.607.105-6 | VARGAS BARRAZA LILIANA ANDREA | 1.617.448 | 182.286 | 29.923 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.919.002-5 | VARGAS BASTIAS CAROL JAVIERA | 1.350.911 | 152.248 | 24.992 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.318.378-9 | VARGAS ESPINOZA CESAR RAUL | 1.396.395 | 157.374 | 25.833 | 0 | | 0 | 20.000 | 0 | 0 | 0 | 0 | | |
| 15.587.918-1 | VASQUEZ CARRASCO DENISSE ANDREA | 1.388.842 | 156.522 | 25.694 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.913.871-K | VERA BARRIA ALFREDO ALEJANDRO | 2.174.529 | 245.069 | 40.229 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.930.952-2 | VERDUGO BARROS DAVID ADRIANO | 1.123.792 | 126.651 | 20.790 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 15.634.044-8 | VERGARA ZUNIGA JAVIERA DE LOS ANGELES | 2.573.599 | 290.045 | 47.612 | 0 | | 0 | 0 | 2.697.178 | 16.183 | 64.732 | 0 | | |
| 13.279.210-0 | VILA SOLE CECILIA ALEJANDRA | 2.200.071 | 247.948 | 40.701 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 10.773.296-9 | VILCHES VIDAL TERESA ANTONIA | 1.673.037 | 188.551 | 30.951 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.770.045-3 | VILLALON LILLO PATRICIA INES | 488.593 | 55.064 | 9.039 | 0 | | 0 | 0 | 488.593 | 2.932 | 11.726 | 0 | | |
| 9.009.196-4 | VILLALON MARTINEZ GERARDO PATRICIO | 1.577.136 | 177.743 | 29.177 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.110.715-6 | VILLARROEL AVENDANO SOLEDAD ANGELICA | 980.457 | 110.498 | 18.138 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 14.045.018-9 | YANEZ RIVERA MARIA PAZ | 1.429.554 | 161.111 | 26.447 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.863.595-7 | ZAMORA ALBORNOZ LORENA JEANNET | 775.364 | 87.384 | 14.344 | 0 | | 0 | 0 | 775.364 | 0 | 6.203 | 0 | | |
| 11.859.677-3 | ZAPATA CATALAN JOHN ROBERT | 665.507 | 75.003 | 12.312 | 0 | | 0 | 0 | 665.507 | 0 | 5.324 | 0 | | |
| 16.536.692-1 | ZENTENO CASTRO VALERIA SOFIA | 1.289.824 | 145.363 | 23.862 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.688.651-7 | ZUNIGA DIAZ FABIOLA ANDREA | 1.089.158 | 122.748 | 20.149 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 10.792.418-3 | ZUNIGA VEJARES ELIZABETH | 1.773.031 | 199.821 | 32.801 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 22/02/2022 | 28/02/2022 |
| TOTALES GENERALES | | 331.491.102 | 36.771.687 | 6.008.890 | 216.269 | | 0 | 145.000 | 62.659.249 | 192.558 | 1.046.023 | | | |

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)



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HULVZK - Ed59WC3am5 - CWgANUXPa7 - TU2hPE9La9 - hC0Gm51mh6 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 - A4

NÚMERO DE SERIE: 2017220201061810

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 Depto: |
| Comuna: CONCHALI | Ciudad: SANTIAGO | Región: Región Metropolitana |
| Teléfono: 26597823 | Casilla: | 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 \$ 533.262.671

PERIODO DE REMUNERACIONES O GRATIFICACIÓN LEGAL

| | | |
|--------------|-------------------------|-------------------|
| REMUNERACIÓN | GRATIFICACION LEGAL [] | RETROACTIVO [] |
| 02 2022 | | |
| Mes Año | Mes Año Mes Año | Mes Año Mes Año |
| | DESDE HASTA | DESDE HASTA |

COTIZACIONES

| | | |
|------------------|---|-----------|
| Cotiz. Legal | + | 2.932.941 |
| Reajuste | + | 0 |
| Interés | + | 0 |
| Multas | + | 0 |
| SUB TOTAL FONASA | = | 2.932.941 |

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

| | | |
|--------------|---|-----------|
| MONTO PAGADO | = | 2.932.941 |
|--------------|---|-----------|

| | |
|--------------------------|-----|
| Nº de Afiliados | 568 |
| Nº de Líneas de Detalles | 598 |
| Nº Hojas Anexas | 24 |

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

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

Esteban Segura R.
Gerente General

| |
|-----------------------|
| Pago Electrónico |
| 11/03/2022 3:07 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



8X30HULVZK - Ed59WC3am5 - CWgANUXPa7 - TU2hPE9La9 - hC0Gm51mh6 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 - A4

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220201061810

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

PERIODO DE REMUNERACIÓN 02 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 |
| 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 | 347.353 | 1.910 | 0 | | | | | | |
| 3 | 7.685.084-4 | ACEITON | DIAZ | ESTER DEL CARMEN | 30 | SIP | 1.758.177 | 9.670 | 0 | | | | | | |
| 4 | 18.928.857-3 | ACEVEDO | HIGUERA | ANA MARIA | 30 | AFP | 1.014.014 | 5.577 | 3 | 24 | 02 | 2022 | 28 | 02 | 2022 |
| 5 | 18.928.857-3 | ACEVEDO | HIGUERA | ANA MARIA | 0 | AFP | 0 | 0 | 2 | | | | 28 | 02 | 2022 |
| 6 | 14.399.732-4 | ACEVEDO | ORELLANA | FERNANDO MARCELO | 30 | AFP | 527.549 | 2.902 | 2 | | | | 28 | 02 | 2022 |
| 7 | 16.144.596-7 | ACUNA | ORELLANA | PATRICIO ALEXANDER | 30 | AFP | 1.183.089 | 6.507 | 0 | | | | | | |
| 8 | 5.992.908-9 | ACUNA | ROZAS | HERNAN ISIDRO | 30 | AFP | 804.621 | 4.425 | 2 | | | | 28 | 02 | 2022 |
| 9 | 10.526.819-K | ADASME | BAZUALTO | ULISES JESUS | 30 | AFP | 1.761.313 | 9.687 | 2 | | | | 28 | 02 | 2022 |
| 10 | 13.905.716-3 | AEDO | BERROCAL | CATERINE DEL CARMEN | 30 | AFP | 1.910.486 | 10.508 | 3 | 23 | 02 | 2022 | 28 | 02 | 2022 |
| 11 | 7.843.178-4 | AGUILAR | FLORES | JEANNETTE | 30 | SIP | 1.345.148 | 7.398 | 0 | | | | | | |
| 12 | 14.128.260-3 | AGUILAR | VERGARA | ANGELICA MARIA | 30 | AFP | 1.390.211 | 7.646 | 3 | 21 | 02 | 2022 | 27 | 02 | 2022 |
| 13 | 17.338.374-6 | AGUILERA | ALVEAR | ANA MARIA | 30 | AFP | 1.207.041 | 6.639 | 0 | | | | | | |
| 14 | 8.518.565-9 | AGUILERA | VENEGAS | FERNANDO ARTURO | 30 | AFP | 422.867 | 2.326 | 0 | | | | | | |
| 15 | 13.682.946-7 | AGUIRRE | ENCINA | JULIA MELISSA | 30 | AFP | 1.289.824 | 7.094 | 3 | 01 | 02 | 2022 | 28 | 02 | 2022 |
| 16 | 13.682.946-7 | AGUIRRE | ENCINA | JULIA MELISSA | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 01 | 02 | 2022 |
| 17 | 16.376.035-5 | AHUMADA | ARSENDIGA | YESSICA DEL PILAR | 30 | AFP | 989.651 | 5.443 | 2 | | | | 28 | 02 | 2022 |
| 18 | 5.611.155-7 | ALARCON | CAMPOS | MARGARITA RUTH | 30 | SIP | 967.226 | 5.320 | 0 | | | | | | |
| 19 | 7.074.895-9 | ALARCON | CASTILLO | NORA DEL CARMEN | 30 | SIP | 1.913.295 | 10.523 | 0 | | | | | | |
| 20 | 15.345.500-7 | ALARCON | MIRANDA | LUIS FERNANDO | 30 | AFP | 1.311.412 | 7.213 | 0 | | | | | | |
| 21 | 18.118.056-0 | ALARCON | NUNEZ | BARBARA PAZ | 30 | AFP | 487.529 | 2.681 | 0 | | | | | | |
| 22 | 13.916.122-K | ALBORNOZ | SOTO | JOHANNA ELIZABETH | 30 | AFP | 451.952 | 2.486 | 0 | | | | | | |
| 23 | 14.141.287-6 | ALBORNOZ | VALDENEGRO | JENIFER ROMINA | 30 | AFP | 451.952 | 2.486 | 0 | | | | | | |
| 24 | 8.515.683-7 | ALEGRE | BRAVO | INES ELSA ORFILIA | 30 | SIP | 1.688.733 | 9.288 | 2 | | | | 28 | 02 | 2022 |
| 25 | 18.478.903-5 | ALFARO | URZUA | JOSE IGNACIO | 30 | AFP | 575.308 | 3.164 | 2 | | | | 28 | 02 | 2022 |

| | | |
|-----------------|------------|---------|
| TOTAL PÁGINA | 25.062.050 | 137.841 |
| TOTAL ACUMULADO | 25.062.050 | 137.841 |

Planilla jurídicamente válida para cumplir con la exigencia contenida 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 |
| 11/03/2022 3:07 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



8X30HULVZK - Ed59WC3am5 - CWgANUXPa7 - TU2hPE9La9 - hC0Gm51mh6 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 - A4

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220201061810

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

PERIODO DE REMUNERACIÓN 02 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 |
| 26 | 7.043.378-8 | ALMANZAR | LABARCA | MARIA SOLEDAD | 30 | AFP | 1.625.924 | 8.943 | 0 | | | | | | |
| 27 | 16.798.770-2 | ALMENDRAS | ROJO | MATHIAS | 30 | AFP | 330.851 | 1.820 | 0 | | | | | | |
| 28 | 17.172.175-K | ALMUNA | MARQUEZ | EDGARDO ALFONSO | 30 | AFP | 1.014.014 | 5.577 | 2 | | | | 28 | 02 | 2022 |
| 29 | 9.386.071-3 | ALVAREZ | ALVIAL | JORGE RUBEN | 30 | AFP | 1.169.105 | 6.430 | 0 | | | | | | |
| 30 | 10.134.645-5 | ALVAREZ | LILLO | JUAN ALFONSO | 30 | AFP | 763.145 | 4.197 | 0 | | | | | | |
| 31 | 18.927.735-0 | ALVAREZ | OLGUIN | NICOLE VANESSA | 30 | AFP | 776.911 | 4.273 | 2 | | | | 28 | 02 | 2022 |
| 32 | 8.431.199-5 | AMAS | GATICA | ROSA CRISTINA | 30 | SIP | 477.479 | 2.626 | 0 | | | | | | |
| 33 | 18.949.162-K | AMAYA | FIGUEROA | ALEX ANTONIO | 30 | AFP | 1.024.848 | 5.637 | 2 | | | | 28 | 02 | 2022 |
| 34 | 15.419.856-3 | AMPUERO | RIVERA | LYDIA MARIA | 30 | AFP | 1.441.176 | 7.926 | 0 | | | | | | |
| 35 | 10.602.211-9 | ANCATRIPAI | PEREZ | FRANCISCA ROSALINDA | 30 | AFP | 1.213.991 | 6.677 | 0 | | | | | | |
| 36 | 17.306.295-8 | ANTILLO | BASTIAS | FELIPE MARCELO | 30 | AFP | 1.081.574 | 5.949 | 2 | | | | 28 | 02 | 2022 |
| 37 | 8.404.435-0 | AQUEVEQUE | CARDENAS | ROSA ANGELICA | 30 | SIP | 947.486 | 5.211 | 0 | | | | | | |
| 38 | 9.124.376-8 | ARACENA | JARA | JACQUELINE HAYBER | 30 | AFP | 1.938.020 | 10.659 | 3 | 20 | 02 | 2022 | 26 | 02 | 2022 |
| 39 | 9.400.114-5 | ARANCIBIA | ARAYA | VIRGINIA LORENA | 30 | AFP | 1.157.015 | 6.364 | 2 | | | | 28 | 02 | 2022 |
| 40 | 18.858.188-9 | ARANEDA | RAMIREZ | PAULINA JAVIERA | 30 | AFP | 781.980 | 4.301 | 2 | | | | 28 | 02 | 2022 |
| 41 | 13.877.548-8 | ARAYA | ALCAINO | OLGA GABRIELA | 30 | AFP | 1.216.582 | 6.691 | 3 | 15 | 02 | 2022 | 28 | 02 | 2022 |
| 42 | 10.045.695-8 | ARAYA | PEDREROS | GLORIA CECILIA | 30 | AFP | 889.691 | 4.893 | 0 | | | | | | |
| 43 | 4.460.054-4 | ARAYA | REYES | MANUEL | 30 | SIP | 689.197 | 3.791 | 0 | | | | | | |
| 44 | 8.048.899-8 | ARCE | ORELLANA | CORA DENISE | 30 | SIP | 1.743.435 | 9.589 | 0 | | | | | | |
| 45 | 12.482.409-5 | ARCE | PARRA | LIZET EUGENIA | 30 | AFP | 1.451.886 | 7.985 | 0 | | | | | | |
| 46 | 15.027.042-1 | ARDILES | FIERRO | JUAN RICARDO | 30 | AFP | 1.511.152 | 8.311 | 0 | | | | | | |
| 47 | 15.710.061-0 | ARIAS | CASANOVA | LORENA TERESITA | 30 | AFP | 443.226 | 2.438 | 3 | 01 | 02 | 2022 | 10 | 02 | 2022 |
| 48 | 15.710.061-0 | ARIAS | CASANOVA | LORENA TERESITA | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 10 | 02 | 2022 |
| 49 | 15.710.061-0 | ARIAS | CASANOVA | LORENA TERESITA | 0 | AFP | 0 | 0 | 3 | 13 | 02 | 2022 | 28 | 02 | 2022 |
| 50 | 12.047.214-3 | ARIAS | CASTILLO | SUSANA AMELIA | 30 | AFP | 832.057 | 4.576 | 0 | | | | | | |

| | | |
|-----------------|------------|---------|
| TOTAL PÁGINA | 24.520.745 | 134.864 |
| TOTAL ACUMULADO | 49.582.795 | 272.705 |

Planilla jurídicamente válida para cumplir con la exigencia contenida 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 |
| 11/03/2022 3:07 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



8X30HULVZK - Ed59WC3am5 - CWgANUXPa7 - TU2hPE9La9 - hC0Gm51mh6 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 - A4

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220201061810

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

PERIODO DE REMUNERACIÓN 02 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 |
| 51 | 12.023.454-4 | ARIAS | HERNANDEZ | GEORGINA DE LAS MERCEDES | 30 | AFP | 575.897 | 3.167 | 0 | | | | | | |
| 52 | 20.129.663-3 | ARIAS | PADILLA | CAMILA YULISSA | 30 | AFP | 432.912 | 2.381 | 3 | 28 | 02 | 2022 | 28 | 02 | 2022 |
| 53 | 17.480.502-4 | ARMUJO | ROJAS | MARITZA XIMENA | 30 | AFP | 1.061.232 | 5.837 | 2 | | | | 28 | 02 | 2022 |
| 54 | 10.557.739-7 | ARMSTRONG | DIAZ | KARINA MARIA | 30 | AFP | 1.359.961 | 7.480 | 3 | 01 | 02 | 2022 | 27 | 02 | 2022 |
| 55 | 10.557.739-7 | ARMSTRONG | DIAZ | KARINA MARIA | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 27 | 02 | 2022 |
| 56 | 12.640.505-7 | ARREDONDO | LOPEZ | PATRICIA ANGELICA | 30 | AFP | 562.300 | 3.093 | 0 | | | | | | |
| 57 | 15.335.752-8 | ARRIAGADA | SALINAS | PABLO JOSE | 30 | AFP | 899.937 | 4.950 | 2 | | | | 28 | 02 | 2022 |
| 58 | 17.349.754-7 | ARROYO | NOVA | ANDREA RAYEN | 30 | AFP | 1.099.954 | 6.050 | 2 | | | | 28 | 02 | 2022 |
| 59 | 9.838.645-9 | AVILA | CONTRERAS | JACQUELINE DEL CARMEN | 30 | AFP | 476.480 | 2.621 | 0 | | | | | | |
| 60 | 10.954.863-4 | AVILA | LEYTON | ELISA NOEMI | 30 | AFP | 794.418 | 4.369 | 0 | | | | | | |
| 61 | 17.108.463-6 | BAEZ | GONZALEZ | YOSELIN ALEJANDRA | 30 | AFP | 980.457 | 5.393 | 2 | | | | 28 | 02 | 2022 |
| 62 | 11.404.418-0 | BAEZ | URIBE | FRANCIS ELIANA | 30 | AFP | 1.381.508 | 7.598 | 0 | | | | | | |
| 63 | 14.128.501-7 | BAEZA | NAVARRETE | YASNA DEL PILAR | 30 | AFP | 495.245 | 2.724 | 0 | | | | | | |
| 64 | 17.337.989-7 | BAEZA | SOTO | KATHERINE STEPHANIE | 30 | AFP | 591.896 | 3.255 | 0 | | | | | | |
| 65 | 6.380.811-3 | BAGNARA | ORELLANA | FRANCISCO JAVIER | 30 | AFP | 451.952 | 2.486 | 0 | | | | | | |
| 66 | 12.884.063-K | BAQUEDANO | SAN JOSE | OMAR ANDRES | 8 | AFP | 421.845 | 2.320 | 7 | 21 | 02 | 2022 | 28 | 02 | 2023 |
| 67 | 7.621.889-7 | BARRAZA | DUARTE | PATRICIA LILIAN | 30 | AFP | 1.467.774 | 8.073 | 0 | | | | | | |
| 68 | 11.542.947-7 | BARRIA | BARRIA | GERARDO AMADEO | 30 | AFP | 575.897 | 3.167 | 0 | | | | | | |
| 69 | 17.943.510-1 | BARRIA | RAMIREZ | GERARDO ANDRES | 30 | AFP | 1.118.729 | 6.153 | 2 | | | | 28 | 02 | 2022 |
| 70 | 13.249.839-3 | BARRIENTOS | ARACENA | ERIKA SUSANA | 30 | AFP | 1.282.518 | 7.054 | 2 | | | | 28 | 02 | 2022 |
| 71 | 16.800.684-5 | BARRIOS | INAIMAN | VERONICA PAZ | 30 | AFP | 946.900 | 5.208 | 2 | | | | 28 | 02 | 2022 |
| 72 | 7.197.446-4 | BASCUNAN | BELMAR | GUILLERMO HERNAN | 30 | AFP | 1.356.956 | 7.463 | 0 | | | | | | |
| 73 | 10.854.503-8 | BECERRA | PERALTA | JESSICA ALEJANDRA | 30 | AFP | 679.418 | 3.737 | 0 | | | | | | |
| 74 | 12.477.985-5 | BEISE | SAN MARTIN | MARIELA EVANGELINA | 30 | AFP | 775.364 | 4.265 | 0 | | | | | | |
| 75 | 17.109.503-4 | BLAS | CHEREAU | NAYARET DIANA | 30 | AFP | 421.257 | 2.317 | 0 | | | | | | |

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|-----------------|------------|---------|
| TOTAL PÁGINA | 20.210.807 | 111.161 |
| TOTAL ACUMULADO | 69.793.602 | 383.866 |

Planilla jurídicamente válida para cumplir con la exigencia contenida 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



8X30HULVZK - Ed59WC3am5 - CWgANUXPa7 - TU2hPE9La9 - hC0Gm51mh6 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 - A4

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220201061810

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

PERIODO DE REMUNERACIÓN 02 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 | 18.407.991-7 | BORQUEZ | MORALES | JOHN BRIAN | 30 | AFP | 995.446 | 5.475 | 2 | | | | 28 | 02 | 2022 |
| 77 | 14.152.038-5 | BOTTARI | ALFARO | ANDRES PATRICIO | 30 | AFP | 1.160.006 | 6.380 | 0 | | | | | | |
| 78 | 16.072.677-6 | BRAVO | GATICA | CINDY STEPHANIE | 30 | AFP | 892.089 | 4.906 | 0 | | | | | | |
| 79 | 6.083.446-6 | BRAVO | HABLE | CARLOS OSVALDO | 30 | SIP | 732.603 | 4.029 | 0 | | | | | | |
| 80 | 9.067.441-2 | BRAVO | SANDOVAL | FABIO HUMBERTO | 30 | SIP | 1.128.833 | 6.209 | 2 | | | | 28 | 02 | 2022 |
| 81 | 15.382.395-2 | BRAVO | TORO | NATALIA PAZ | 30 | AFP | 1.014.014 | 5.577 | 2 | | | | 28 | 02 | 2022 |
| 82 | 9.256.551-3 | BREMER | SANCHEZ | MONICA PATRICIA | 0 | SIP | 0 | 0 | 3 | 01 | 02 | 2022 | 11 | 02 | 2022 |
| 83 | 9.256.551-3 | BREMER | SANCHEZ | MONICA PATRICIA | 30 | SIP | 966.632 | 5.316 | 3 | 01 | 02 | 2022 | 11 | 02 | 2022 |
| 84 | 18.626.055-4 | BRICENO | GONZALEZ | DONOVAN ALEXANDER | 30 | AFP | 451.952 | 2.486 | 2 | | | | 28 | 02 | 2022 |
| 85 | 6.447.463-4 | BRUNA | NUNEZ | LAURA GUILLERMINA | 30 | SIP | 575.897 | 3.167 | 0 | | | | | | |
| 86 | 9.660.864-0 | BUENO | INZUNZA | LAURA EUGENIA | 30 | AFP | 499.399 | 2.747 | 0 | | | | | | |
| 87 | 18.946.080-5 | BURGOS | GONZALEZ | VALENTINA | 30 | AFP | 1.044.749 | 5.746 | 3 | 01 | 02 | 2022 | 28 | 02 | 2022 |
| 88 | 9.831.986-7 | BUSTAMANTE | CARIMAN | ELIZABETH | 30 | AFP | 1.188.788 | 6.538 | 0 | | | | | | |
| 89 | 19.241.285-4 | BUSTAMANTE | CHAVEZ | JUAN EDUARDO | 30 | AFP | 869.894 | 4.784 | 2 | | | | 28 | 02 | 2022 |
| 90 | 9.099.286-4 | BUSTAMANTE | PRADO | CECILIA DE LAS NIEVES | 30 | AFP | 1.156.543 | 6.361 | 0 | | | | | | |
| 91 | 8.958.179-6 | BUSTAMANTE | PRADO | VERONICA ALICIA | 30 | AFP | 484.037 | 2.662 | 0 | | | | | | |
| 92 | 18.528.359-3 | CABELLO | ALBORNOZ | CAMILA ERLA | 30 | AFP | 1.070.230 | 5.886 | 3 | 28 | 02 | 2022 | 28 | 02 | 2022 |
| 93 | 18.528.359-3 | CABELLO | ALBORNOZ | CAMILA ERLA | 0 | AFP | 0 | 0 | 2 | | | | 28 | 02 | 2022 |
| 94 | 11.363.016-7 | CABRERA | MORENO | JESSICA PAOLA | 30 | AFP | 477.479 | 2.626 | 0 | | | | | | |
| 95 | 12.889.114-5 | CABRERA | SANHUEZA | ALICIA SUSANA | 30 | AFP | 561.340 | 3.087 | 2 | | | | 28 | 02 | 2022 |
| 96 | 17.070.445-2 | CACERES | ESPINOZA | CAROLINA ANDREA | 30 | AFP | 1.193.488 | 6.564 | 0 | | | | | | |
| 97 | 19.562.724-K | CACERES | FIGUEROA | CARMENCITA DANIELA | 30 | AFP | 793.665 | 4.365 | 2 | | | | 28 | 02 | 2022 |
| 98 | 15.465.646-4 | CACERES | MATUS | ANA MARIA | 30 | AFP | 1.362.190 | 7.492 | 0 | | | | | | |
| 99 | 17.590.596-0 | CALDERON | BALCARSE | ELEODORO JOAQUIN | 30 | AFP | 1.024.849 | 5.637 | 2 | | | | 28 | 02 | 2022 |
| 100 | 9.001.479-K | CALDERON | VALLEJOS | LUZ MARINA | 30 | SIP | 942.941 | 5.186 | 2 | | | | 28 | 02 | 2022 |

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| TOTAL PÁGINA | 20.587.064 | 113.226 |
| TOTAL ACUMULADO | 90.380.666 | 497.092 |

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)



* 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



8X30HULVZK - Ed59WC3am5 - CWgANUXPa7 - TU2hPE9La9 - hC0Gm51mh6 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 - A4

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220201061810

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

PERIODO DE REMUNERACIÓN 02 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 | 18.360.935-1 | CAMOGLINO | ANANIAS | MARIA EUGENIA | 30 | AFP | 1.337.631 | 7.357 | 0 | | | | | | |
| 102 | 15.748.601-2 | CANALES | LIZANA | ORIANA FRANCISCA | 30 | AFP | 1.391.341 | 7.652 | 0 | | | | | | |
| 103 | 16.149.861-0 | CANALES | MORAGA | WLADIMIR JESUS | 30 | AFP | 422.867 | 2.326 | 0 | | | | | | |
| 104 | 11.656.326-6 | CANAVES | NAVARRO | NUBIA MACARENA | 30 | AFP | 361.012 | 1.986 | 0 | | | | | | |
| 105 | 15.411.400-9 | CANIUPIL | ORTIZ | PAOLA ANDREA | 30 | AFP | 574.908 | 3.162 | 0 | | | | | | |
| 106 | 12.866.068-2 | CARCAMO | MUNOZ | IRMA SUSANA | 30 | AFP | 1.910.486 | 10.508 | 0 | | | | | | |
| 107 | 13.676.832-8 | CARDENAS | FERNANDEZ | KAREN ROMINA | 30 | AFP | 1.209.222 | 6.651 | 0 | | | | | | |
| 108 | 7.361.353-1 | CARDENAS | SOTO | ORIANA MAGDALENA | 30 | SIP | 1.066.831 | 5.868 | 0 | | | | | | |
| 109 | 14.435.625-K | CARIPAN | PINTO | XIMENA MARCELA | 30 | AFP | 794.418 | 4.369 | 0 | | | | | | |
| 110 | 16.091.793-8 | CARIZ | ALVARADO | NATALY DANIELA | 30 | AFP | 1.192.668 | 6.560 | 0 | | | | | | |
| 111 | 18.167.699-K | CAROECA | UGARTE | NICOLAS ANDRES | 30 | AFP | 1.061.232 | 5.837 | 2 | | | | 28 | 02 | 2022 |
| 112 | 9.491.523-6 | CARRASCO | CORDOVA | EDUARDO DAGOBERTO | 30 | AFP | 737.748 | 4.058 | 0 | | | | | | |
| 113 | 15.624.677-8 | CARRASCO | ESCOBAR | ROMINA VALESKA | 30 | AFP | 522.852 | 2.876 | 0 | | | | | | |
| 114 | 18.906.090-4 | CARRASCO | GONZALEZ | ELIZABETH MILENA | 30 | AFP | 474.991 | 2.612 | 0 | | | | | | |
| 115 | 9.030.453-4 | CARRASCO | MUNOZ | JOSE MANUEL | 30 | AFP | 1.779.002 | 9.785 | 0 | | | | | | |
| 116 | 19.162.097-6 | CARRASCO | MUNOZ | PAOLA ANDREA | 30 | AFP | 1.014.014 | 5.577 | 2 | | | | 28 | 02 | 2022 |
| 117 | 12.477.160-9 | CARRASCO | RACHEL | ISABEL FABIOLA | 30 | AFP | 807.708 | 4.442 | 0 | | | | | | |
| 118 | 10.070.387-4 | CARRASCO | RACHEL | SANDRA LIDIA | 30 | AFP | 813.473 | 4.474 | 0 | | | | | | |
| 119 | 12.854.193-4 | CARRENO | ARELLANO | LILIANA PAMELA | 30 | AFP | 602.467 | 3.314 | 0 | | | | | | |
| 120 | 7.319.165-3 | CARRENO | DIAZ | ROSA ELENA DE JES | 30 | SIP | 308.805 | 1.698 | 0 | | | | | | |
| 121 | 18.094.165-7 | CARRENO | LARA | CAMILA DAYAN | 30 | AFP | 980.457 | 5.393 | 2 | | | | 28 | 02 | 2022 |
| 122 | 18.627.232-3 | CARRIZO | LEON | BEATRIZ ANGELA | 30 | AFP | 429.405 | 2.362 | 0 | | | | | | |
| 123 | 16.376.295-1 | CARTES | CONCHA | ANGELA CAROLINA | 30 | AFP | 1.152.962 | 6.341 | 2 | | | | 28 | 02 | 2022 |
| 124 | 10.509.118-4 | CARTES | MUNOZ | MARIA NANCY | 30 | AFP | 949.782 | 5.224 | 3 | 01 | 02 | 2022 | 07 | 02 | 2022 |
| 125 | 10.509.118-4 | CARTES | MUNOZ | MARIA NANCY | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 07 | 02 | 2022 |

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| TOTAL PÁGINA | 21.896.282 | 120.432 |
| TOTAL ACUMULADO | 112.276.948 | 617.524 |

Planilla jurídicamente válida para cumplir con la exigencia contenida 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



8X30HULVZK - Ed59WC3am5 - CWgANUXPa7 - TU2hPE9La9 - hC0Gm51mh6 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 - A4

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220201061810

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

PERIODO DE REMUNERACIÓN 02 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 | 10.650.352-4 | CARVAJAL | TOLEDO | ALEJANDRA DEL CARMEN | 30 | AFP | 2.438.283 | 13.411 | 0 | | | | | | |
| 127 | 12.462.991-8 | CASTANEDA | PAEZ | AMELIA ELISA DEL CARMEN | 30 | AFP | 1.263.389 | 6.949 | 0 | | | | | | |
| 128 | 15.987.511-3 | CASTILLO | GONZALEZ | JORGE ANDRES | 30 | AFP | 431.854 | 2.375 | 0 | | | | | | |
| 129 | 13.267.341-1 | CASTRO | ESCOBAR | ROSSANA ANGELICA | 30 | AFP | 1.331.296 | 7.322 | 0 | | | | | | |
| 130 | 16.471.131-5 | CASTRO | MARTINEZ | ANDREA SOLANGE | 30 | AFP | 998.527 | 5.492 | 2 | | | | 28 | 02 | 2022 |
| 131 | 14.252.742-1 | CATALDO | MOLINA | HELIA DE LAS MERCEDES | 30 | AFP | 451.952 | 2.486 | 3 | 17 | 02 | 2022 | 23 | 02 | 2022 |
| 132 | 16.421.284-K | CERDA | HERNANDEZ | CAROLINA ANDREA | 30 | AFP | 1.074.705 | 5.911 | 0 | | | | | | |
| 133 | 16.746.747-4 | CERDA | SILVA | CLAUDIO IGNACIO | 30 | AFP | 530.922 | 2.920 | 0 | | | | | | |
| 134 | 12.878.064-5 | CERDA | SOTO | CELINDA DEL CARMEN | 30 | AFP | 575.897 | 3.167 | 0 | | | | | | |
| 135 | 15.356.050-1 | CIENFUEGOS | ILLANES | BARBARA CATALINA DEL CARMEN | 30 | AFP | 917.950 | 5.049 | 2 | | | | 28 | 02 | 2022 |
| 136 | 9.004.984-4 | CIUDAD | PALMA | PEDRO ALBERTO | 30 | AFP | 1.744.086 | 9.592 | 0 | | | | | | |
| 137 | 18.625.980-7 | CLARKE | VILLABLANCA | JACQUELINE VICTORIA | 30 | AFP | 946.900 | 5.208 | 2 | | | | 28 | 02 | 2022 |
| 138 | 5.190.378-1 | CONCHA | VILLAVICENCIO | ADRIAN GUSTAVO | 0 | INP | 0 | 0 | 3 | 01 | 02 | 2022 | 04 | 02 | 2022 |
| 139 | 5.190.378-1 | CONCHA | VILLAVICENCIO | ADRIAN GUSTAVO | 30 | INP | 923.642 | 5.080 | 3 | 01 | 02 | 2022 | 04 | 02 | 2022 |
| 140 | 16.837.258-2 | CONEJEROS | IZETA | TANIA ALEJANDRA | 30 | AFP | 949.772 | 5.224 | 0 | | | | | | |
| 141 | 22.707.412-4 | CONTRERAS | AGUSTIN | CARMEN ISABEL | 30 | AFP | 1.335.006 | 7.343 | 0 | | | | | | |
| 142 | 20.498.022-5 | CONTRERAS | OPAZO | NATALY BERNARDITA | 30 | AFP | 537.054 | 2.954 | 0 | | | | | | |
| 143 | 8.504.328-5 | CONTRERAS | PRIETO | GUACOLDA DEL CARMEN | 30 | SIP | 515.886 | 2.837 | 0 | | | | | | |
| 144 | 16.374.904-1 | CONTRERAS | ROJAS | ALEJANDRA SOLEDAD | 30 | AFP | 725.967 | 3.993 | 0 | | | | | | |
| 145 | 14.126.426-5 | CONTRERAS | ROJAS | JUDITH PRISCILLA | 30 | AFP | 989.648 | 5.443 | 2 | | | | 28 | 02 | 2022 |
| 146 | 8.828.730-4 | CORDERO | VARGAS | MARISOL DEL CARMEN | 30 | AFP | 1.248.523 | 6.867 | 0 | | | | | | |
| 147 | 9.534.185-3 | CORDOVA | CABEZAS | MARCIA | 30 | AFP | 851.584 | 4.684 | 3 | 20 | 02 | 2022 | 28 | 02 | 2022 |
| 148 | 16.711.586-1 | CORNEJO | CORDOVA | MELISSA SOLEDAD | 30 | AFP | 431.853 | 2.375 | 3 | 28 | 02 | 2022 | 28 | 02 | 2022 |
| 149 | 11.631.016-3 | CORTES | ARREDONDO | PATRICIO FERNANDO | 30 | AFP | 740.797 | 4.074 | 0 | | | | | | |
| 150 | 12.874.304-9 | CORTES | CARMONA | TANIA CAROLINA | 30 | AFP | 794.418 | 4.369 | 0 | | | | | | |

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| TOTAL PÁGINA | 22.749.911 | 125.125 |
| TOTAL ACUMULADO | 135.026.859 | 742.649 |

Planilla jurídicamente válida para cumplir con la exigencia contenida 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



8X30HULVZK - Ed59WC3am5 - CWgANUXPa7 - TU2hPE9La9 - hC0Gm51mh6 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 - A4

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220201061810

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

PERIODO DE REMUNERACIÓN 02 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 | 12.657.007-4 | CORTES | GONZALEZ | MARICELA ANDREA | 30 | AFP | 813.473 | 4.474 | 0 | | | | | | | |
| 152 | 17.627.961-3 | CORTES | ZUNIGA | CONSUELO SALOME | 30 | AFP | 920.948 | 5.065 | 2 | | | | 28 | 02 | 2022 | |
| 153 | 9.095.294-3 | COSSIO | BECERRA | JUAN CARLOS | 30 | AFP | 851.584 | 4.684 | 0 | | | | | | | |
| 154 | 10.972.446-7 | CRUZ | HASSENBERG | JAIME RODRIGO | 30 | AFP | 643.111 | 3.537 | 2 | | | | 28 | 02 | 2022 | |
| 155 | 14.439.300-7 | CRUZ | MARTINEZ | CAROLA VICTORIA | 30 | AFP | 582.275 | 3.203 | 0 | | | | | | | |
| 156 | 12.667.311-6 | CRUZ | RAMIREZ | MARIELA SOLEDAD | 30 | AFP | 2.068.240 | 11.375 | 2 | | | | 28 | 02 | 2022 | |
| 157 | 12.876.308-2 | CRUZ | VILLALONGA | PAULA ANDREA | 30 | AFP | 1.679.764 | 9.239 | 2 | | | | 28 | 02 | 2022 | |
| 158 | 14.459.733-8 | CUEVAS | AMIGO | ALEJANDRA GENOVEVA | 30 | AFP | 1.649.596 | 9.073 | 0 | | | | | | | |
| 159 | 12.256.551-3 | CUEVAS | SANDOVAL | GUILLERMO GERMAN | 30 | AFP | 1.247.009 | 6.859 | 2 | | | | 28 | 02 | 2022 | |
| 160 | 7.621.484-0 | CURIHUENTRO | ZAPATA | MYRIAM DEL PILAR | 30 | AFP | 347.351 | 1.910 | 0 | | | | | | | |
| 161 | 18.310.313-K | CHAVARRIA | VALENZUELA | ANA CAROLINA | 30 | AFP | 1.213.991 | 6.677 | 2 | | | | 28 | 02 | 2022 | |
| 162 | 15.837.483-8 | DAMIANO | KUHN W | PAULINA LIZA | 30 | AFP | 1.526.191 | 8.394 | 2 | | | | 28 | 02 | 2022 | |
| 163 | 27.098.476-2 | DELFIN | | TATIANA COROMOTO | 30 | AFP | 653.788 | 3.596 | 0 | | | | | | | |
| 164 | 16.381.746-2 | DELGADO | FAUNDEZ | ALEJANDRA CAROLINA | 30 | AFP | 1.115.190 | 6.134 | 3 | 28 | 02 | 2022 | 28 | 02 | 2022 | |
| 165 | 18.048.041-2 | DELGADO | INOSTROZA | BYRON MATIAS | 30 | AFP | 1.094.258 | 6.018 | 2 | | | | 28 | 02 | 2022 | |
| 166 | 11.880.236-5 | DE LA FUENTE | CASTRO | JEANNETTE SOLEDAD | 30 | AFP | 591.903 | 3.255 | 0 | | | | | | | |
| 167 | 10.929.416-0 | DE LA FUENTE | TAPIA | MARISOL DE LAS NIEVES | 30 | AFP | 314.998 | 1.732 | 0 | | | | | | | |
| 168 | 16.667.639-8 | DIAZ | BUSTOS | KAROL CECILIA | 30 | AFP | 1.014.014 | 5.577 | 2 | | | | 28 | 02 | 2022 | |
| 169 | 17.031.534-0 | DIAZ | MEZA | CECILIA CAROLINA | 30 | AFP | 1.502.874 | 8.266 | 0 | | | | | | | |
| 170 | 13.562.242-7 | DIAZ | MIRANDA | CLAUDIA ANDREA | 30 | AFP | 600.765 | 3.304 | 0 | | | | | | | |
| 171 | 13.042.059-1 | DIAZ | MONDACA | YENITH DEL CARMEN | 30 | AFP | 604.685 | 3.326 | 0 | | | | | | | |
| 172 | 18.946.883-0 | DIAZ | PERALTA | KATERINE NOEMI | 30 | AFP | 421.063 | 2.316 | 2 | | | | 28 | 02 | 2022 | |
| 173 | 13.548.495-4 | DIAZ | PUJADAS | SANDRA CAROLINA | 30 | AFP | 1.291.883 | 7.105 | 0 | | | | | | | |
| 174 | 19.340.530-4 | DOMINGUEZ | TORRES | ALEJANDRA ANGELICA | 30 | AFP | 913.343 | 5.023 | 2 | | | | 28 | 02 | 2022 | |
| 175 | 10.621.783-1 | DONKE | GONZALEZ | GRACIELA | 30 | AFP | 442.945 | 2.436 | 0 | | | | | | | |

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| TOTAL PÁGINA | 24.105.242 | 132.578 |
| TOTAL ACUMULADO | 159.132.101 | 875.227 |

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)



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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



8X30HULVZK - Ed59WC3am5 - CWgANUXPa7 - TU2hPE9La9 - hC0Gm51mh6 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 - A4

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220201061810

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

PERIODO DE REMUNERACIÓN 02 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 |
| 176 | 19.054.142-8 | DONOSO | MONCADA | MAXIMILIANO ALBERTO | 30 | AFP | 1.081.573 | 5.949 | 2 | | | | 28 | 02 | 2022 |
| 177 | 12.658.214-5 | DURAN | SABAT | MARLENE IVONNE | 30 | AFP | 443.225 | 2.438 | 0 | | | | | | |
| 178 | 10.292.122-4 | ENCALADA | RODRIGUEZ | FRESIA | 30 | AFP | 966.629 | 5.316 | 0 | | | | | | |
| 179 | 11.947.978-9 | ENCINA | BUSTAMANTE | CLAUDIO | 30 | AFP | 924.224 | 5.083 | 0 | | | | | | |
| 180 | 10.423.691-K | ENSIGNIA | ZAPATA | IVETTE | 30 | AFP | 1.362.331 | 7.493 | 2 | | | | 28 | 02 | 2022 |
| 181 | 16.425.920-K | ESCALONA | JARA | MAGALY ESTER | 30 | AFP | 591.903 | 3.255 | 3 | 01 | 02 | 2022 | 08 | 02 | 2022 |
| 182 | 16.425.920-K | ESCALONA | JARA | MAGALY ESTER | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 08 | 02 | 2022 |
| 183 | 12.477.745-3 | ESCOBAR | PEREZ | JANET ALEJANDRA | 30 | AFP | 648.561 | 3.567 | 0 | | | | | | |
| 184 | 13.241.339-8 | ESCOBAR | VIDAL | CLAUDIA ANDREA | 30 | AFP | 1.180.691 | 6.494 | 0 | | | | | | |
| 185 | 17.307.510-3 | ESCUDERO | CASTILLO | JOCELYN ESTEFANIA | 30 | AFP | 1.061.039 | 5.836 | 2 | | | | 28 | 02 | 2022 |
| 186 | 12.197.833-4 | ESPINOZA | ACEVEDO | MARIA PRAXEDES | 30 | AFP | 314.276 | 1.729 | 0 | | | | | | |
| 187 | 18.423.560-9 | ESPINOZA | CABRERA | CAMILA BELEN | 30 | AFP | 421.061 | 2.316 | 0 | | | | | | |
| 188 | 9.404.318-2 | ESPINOZA | CARRASCO | PEDRO ANTONIO | 30 | AFP | 1.072.936 | 5.901 | 0 | | | | | | |
| 189 | 6.908.166-5 | ESPINOZA | CUEVAS | VICTOR MANUEL | 30 | AFP | 546.615 | 3.006 | 2 | | | | 28 | 02 | 2022 |
| 190 | 16.797.610-7 | ESPINOZA | LOPEZ | YASNA ESTEFANIA | 30 | AFP | 1.457.546 | 8.017 | 0 | | | | | | |
| 191 | 17.073.172-7 | ESPINOZA | MIRANDA | VICTOR MANUEL | 30 | AFP | 561.239 | 3.087 | 2 | | | | 28 | 02 | 2022 |
| 192 | 10.858.192-1 | ESPINOZA | MONTECINO | PATRICIA LORENA | 30 | AFP | 1.349.286 | 7.421 | 2 | | | | 28 | 02 | 2022 |
| 193 | 19.259.409-K | ESPINOZA | PEZO | CAMILA ELSA | 30 | AFP | 812.971 | 4.471 | 2 | | | | 28 | 02 | 2022 |
| 194 | 17.410.338-0 | ESPINOZA | SEGURA | NURY EMERITA | 30 | AFP | 451.952 | 2.486 | 0 | | | | | | |
| 195 | 16.659.547-9 | ESPINOZA | VALLEJOS | TERESITA ANDREA | 30 | AFP | 1.233.700 | 6.785 | 0 | | | | | | |
| 196 | 9.896.707-9 | ESTAY | SORIANO | CECILIA SOLEDAD | 30 | AFP | 516.367 | 2.840 | 0 | | | | | | |
| 197 | 16.681.295-K | ESTRADA | QUIROZ | NATALY DE LAS MERCEDES | 30 | AFP | 1.061.039 | 5.836 | 2 | | | | 28 | 02 | 2022 |
| 198 | 8.732.130-4 | FARIAS | BUSTOS | JOSE ROBERTO | 30 | AFP | 1.199.987 | 6.600 | 0 | | | | | | |
| 199 | 10.465.024-4 | FARINA | SUAREZ | LUIS GABRIEL | 30 | AFP | 650.401 | 3.577 | 3 | 25 | 02 | 2022 | 28 | 02 | 2022 |
| 200 | 16.150.469-6 | FERNANDEZ | GUTIERREZ | CAROLINA ISABEL | 30 | AFP | 591.903 | 3.255 | 0 | | | | | | |

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| TOTAL PÁGINA | 20.501.455 | 112.758 |
| TOTAL ACUMULADO | 179.633.556 | 987.985 |

Planilla jurídicamente válida para cumplir con la exigencia contenida 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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8X30HULVZK - Ed59WC3am5 - CWgANUXPa7 - TU2hPE9La9 - hC0Gm51mh6 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 - A4

PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220201061810

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM

RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 02 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 |
| 201 | 12.875.327-3 | FERNANDEZ | VICENCIO | CINTYA JUDITH | 30 | AFP | 775.364 | 4.265 | 0 | | | | | | |
| 202 | 10.375.600-6 | FICA | LILLO | MARTA | 30 | AFP | 839.184 | 4.616 | 0 | | | | | | |
| 203 | 13.907.045-3 | FIGUEROA | CEPPEDES | XANDRA TATIANA | 30 | AFP | 1.551.063 | 8.531 | 0 | | | | | | |
| 204 | 18.189.077-0 | FIGUEROA | JARAMILLO | CONSUELO NATALIA | 30 | AFP | 1.209.199 | 6.651 | 0 | | | | | | |
| 205 | 10.071.143-5 | FLORES | AGUILERA | NANCY ERCILIA | 30 | AFP | 751.269 | 4.132 | 0 | | | | | | |
| 206 | 12.631.252-0 | FLORES | CATRILEO | VICTOR HUGO | 30 | AFP | 459.043 | 2.525 | 2 | | | | 28 | 02 | 2022 |
| 207 | 8.046.817-2 | FLORES | HERNANDEZ | ALEJANDRA | 30 | SIP | 1.496.568 | 8.231 | 0 | | | | | | |
| 208 | 9.776.586-3 | FLORES | LARA | JUAN DE DIOS | 30 | AFP | 1.085.367 | 5.970 | 2 | | | | 28 | 02 | 2022 |
| 209 | 18.628.591-3 | FLORES | ROJAS | NATALIA PAZ | 30 | AFP | 416.822 | 2.293 | 0 | | | | | | |
| 210 | 17.728.271-5 | FORNE | NAVIA | CECILIA VANESSA | 30 | AFP | 1.152.962 | 6.341 | 3 | 25 | 02 | 2022 | 28 | 02 | 2022 |
| 211 | 17.728.271-5 | FORNE | NAVIA | CECILIA VANESSA | 0 | AFP | 0 | 0 | 2 | | | | 28 | 02 | 2022 |
| 212 | 9.531.359-0 | FUENTES | ABARCA | ALEJANDRO | 30 | AFP | 1.640.503 | 9.023 | 0 | | | | | | |
| 213 | 8.875.300-3 | FUENTES | CARVAJAL | MANUEL | 30 | AFP | 451.952 | 2.486 | 0 | | | | | | |
| 214 | 14.139.973-K | FUENTES | FUENTES | LUZ | 30 | AFP | 451.952 | 2.486 | 0 | | | | | | |
| 215 | 9.401.431-K | FUENTES | LOPEZ | VICTORIA DEL CARMEN | 30 | SIP | 435.353 | 2.394 | 0 | | | | | | |
| 216 | 10.034.921-3 | FUENTES | WASILKOWSKI | NAIA TAMARA | 30 | AFP | 591.901 | 3.255 | 0 | | | | | | |
| 217 | 13.442.384-6 | FUENZALIDA | DELPIANO | ANA MARIA | 30 | AFP | 604.610 | 3.325 | 0 | | | | | | |
| 218 | 15.966.716-2 | FUENZALIDA | FRIZ | SUSANA ANGELICA | 30 | AFP | 775.366 | 4.265 | 0 | | | | | | |
| 219 | 12.480.941-K | FUENZALIDA | PEREZ | ELIZABETH ANDREA | 30 | AFP | 756.309 | 4.160 | 0 | | | | | | |
| 220 | 9.404.524-K | FUENZALIDA | PEREZ | SUSANA INES | 30 | AFP | 464.776 | 2.556 | 0 | | | | | | |
| 221 | 15.418.067-2 | GAJARDO | FLORES | ALEJANDRA CECILIA | 30 | AFP | 477.479 | 2.626 | 0 | | | | | | |
| 222 | 20.400.538-9 | GALVEZ | AMESTICA | BELEN ESTEFANIA | 30 | AFP | 443.247 | 2.438 | 2 | | | | 28 | 02 | 2022 |
| 223 | 16.354.333-8 | GALVEZ | ARRIAGADA | MACARENA PAZ | 30 | AFP | 1.511.165 | 8.311 | 0 | | | | | | |
| 224 | 6.697.516-9 | GALVEZ | MOSQUERA | JUAN ANTONIO | 30 | SIP | 1.716.151 | 9.439 | 0 | | | | | | |
| 225 | 15.604.938-7 | GALLARDO | GALVEZ | CRISTIAN ANDRES | 30 | AFP | 346.773 | 1.907 | 2 | | | | 28 | 02 | 2022 |

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| TOTAL PÁGINA | 20.404.378 | 112.226 |
| TOTAL ACUMULADO | 200.037.934 | 1.100.211 |

Planilla jurídicamente válida para cumplir con la exigencia contenida 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

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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



8X30HULVZK - Ed59WC3am5 - CWgANUXPa7 - TU2hPE9La9 - hC0Gm51mh6 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 - A4

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220201061810

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

PERIODO DE REMUNERACIÓN 02 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 | 10.756.556-6 | GALLARDO | HUERTA | MARTA DEL PILAR | 30 | AFP | 614.910 | 3.382 | 0 | | | | | | |
| 227 | 13.442.939-9 | GALLARDO | MUNOZ | JESSICA MARCELA | 30 | AFP | 542.508 | 2.984 | 0 | | | | | | |
| 228 | 17.070.397-9 | GARAY | BREVIS | LISSETTE ESTEFANIA | 30 | AFP | 1.086.491 | 5.976 | 2 | | | | 28 | 02 | 2022 |
| 229 | 11.184.553-0 | GARCES | ARIAS | ANA EUFROSINA | 30 | AFP | 451.952 | 2.486 | 3 | 28 | 02 | 2022 | 28 | 02 | 2022 |
| 230 | 13.149.579-K | GARCES | NEIRA | KAREN MARLENE | 30 | AFP | 1.295.320 | 7.124 | 0 | | | | | | |
| 231 | 17.068.924-0 | GARCIA | CISTERNAS | CRISTIAN HUGO | 30 | AFP | 1.330.142 | 7.316 | 0 | | | | | | |
| 232 | 9.093.480-5 | GARCIA | CHAPARRO | CONSUELO DE LAS MERCEDES | 30 | AFP | 1.032.400 | 5.678 | 0 | | | | | | |
| 233 | 15.802.148-K | GARCIA | HURTADO | CARLOS ALBERTO | 30 | AFP | 1.087.132 | 5.979 | 0 | | | | | | |
| 234 | 9.219.103-6 | GARRIDO | OSORIO | MARIA ELENA | 30 | AFP | 431.854 | 2.375 | 0 | | | | | | |
| 235 | 11.322.120-8 | GODOY | FRIZ | FLOR ANGELICA | 30 | AFP | 1.430.278 | 7.867 | 0 | | | | | | |
| 236 | 10.723.610-4 | GODOY | OCHOA | SANDRA CECILIA | 30 | AFP | 1.322.388 | 7.273 | 0 | | | | | | |
| 237 | 15.609.955-4 | GOMEZ | CHACON | NAYARY BELEN | 30 | AFP | 1.265.528 | 6.960 | 0 | | | | | | |
| 238 | 18.154.045-1 | GONZALEZ | ALMEIDA | FRANCIS ANDREA | 30 | AFP | 476.548 | 2.621 | 2 | | | | 28 | 02 | 2022 |
| 239 | 9.150.698-K | GONZALEZ | CARRENO | ANGEL MAURICIO | 30 | AFP | 967.226 | 5.320 | 2 | | | | 28 | 02 | 2022 |
| 240 | 16.117.756-3 | GONZALEZ | CELIS | JOCELYN ALEXANDRA | 30 | AFP | 775.366 | 4.265 | 0 | | | | | | |
| 241 | 9.638.335-5 | GONZALEZ | CIFUENTES | JOSE BERNABE | 30 | AFP | 715.635 | 3.936 | 0 | | | | | | |
| 242 | 6.864.808-4 | GONZALEZ | CRUZ | VIRGINIA DEL CARMEN | 0 | SIP | 0 | 0 | 3 | 01 | 02 | 2022 | 08 | 02 | 2022 |
| 243 | 6.864.808-4 | GONZALEZ | CRUZ | VIRGINIA DEL CARMEN | 30 | SIP | 591.916 | 3.256 | 3 | 01 | 02 | 2022 | 08 | 02 | 2022 |
| 244 | 15.606.644-3 | GONZALEZ | DIAZ | CRISTINA DANIELA | 30 | AFP | 375.736 | 2.067 | 0 | | | | | | |
| 245 | 14.323.941-1 | GONZALEZ | ESPINOZA | JUAN PABLO | 30 | AFP | 737.800 | 4.058 | 0 | | | | | | |
| 246 | 10.473.941-5 | GONZALEZ | ESTAY | MARIA AURORA | 30 | AFP | 451.952 | 2.486 | 0 | | | | | | |
| 247 | 16.220.440-8 | GONZALEZ | GONZALEZ | ROMINA ANDREA | 30 | AFP | 1.557.351 | 8.565 | 0 | | | | | | |
| 248 | 15.415.089-7 | GONZALEZ | HERRAZ | CAROLINA ALEJANDRA | 30 | AFP | 1.242.174 | 6.832 | 0 | | | | | | |
| 249 | 8.860.557-8 | GONZALEZ | JERIA | GLORIA ELIZABETH | 30 | AFP | 352.266 | 1.937 | 0 | | | | | | |
| 250 | 9.841.402-9 | GONZALEZ | MAYA | JEANNETTE DEL CARMEN | 30 | AFP | 644.245 | 3.543 | 0 | | | | | | |

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| TOTAL PÁGINA | 20.779.118 | 114.286 |
| TOTAL ACUMULADO | 220.817.052 | 1.214.497 |

Planilla jurídicamente válida para cumplir con la exigencia contenida 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



8X30HULVZK - Ed59WC3am5 - CWgANUXPa7 - TU2hPE9La9 - hC0Gm51mh6 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 - A4

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220201061810

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

PERIODO DE REMUNERACIÓN 02 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 | 8.968.640-7 | GONZALEZ | OLGUIN | XIMENA CECILIA | 30 | AFP | 1.429.327 | 7.861 | 0 | | | | | | |
| 252 | 7.012.142-5 | GONZALEZ | OLIVOS | JUDITH GABRIEL | 30 | AFP | 1.474.914 | 8.112 | 0 | | | | | | |
| 253 | 9.404.250-K | GONZALEZ | PAVEZ | CRISTINA LEONOR | 30 | AFP | 1.292.380 | 7.108 | 0 | | | | | | |
| 254 | 26.907.557-0 | GONZALEZ | PORTEZ | JHON JAIRO | 30 | AFP | 451.952 | 2.486 | 0 | | | | | | |
| 255 | 13.884.405-6 | GONZALEZ | QUEROL | PATRICIA ANDREA | 30 | AFP | 645.688 | 3.551 | 0 | | | | | | |
| 256 | 13.036.007-6 | GONZALEZ | QUEZADA | JEANETTE PAOLA | 30 | AFP | 462.259 | 2.542 | 0 | | | | | | |
| 257 | 9.991.156-5 | GONZALEZ | QUINTEROS | GLORIA DEL CARMEN | 30 | AFP | 451.952 | 2.486 | 0 | | | | | | |
| 258 | 9.975.449-4 | GONZALEZ | REPETTO | ROSSANA LORETO | 30 | AFP | 620.697 | 3.414 | 0 | | | | | | |
| 259 | 15.604.539-K | GONZALEZ | SAN MARTIN | JESSICA DEL CARMEN | 30 | AFP | 704.563 | 3.875 | 0 | | | | | | |
| 260 | 15.373.167-5 | GONZALEZ | VINET | PAULINA ALEJANDRA | 30 | AFP | 1.183.089 | 6.507 | 2 | | | | 28 | 02 | 2022 |
| 261 | 12.270.936-1 | GUAJARDO | MEZA | VERONICA MAGDALENA | 30 | AFP | 843.240 | 4.638 | 2 | | | | 28 | 02 | 2022 |
| 262 | 12.247.844-0 | GUERRA | BASTIDAS | JUAN PABLO | 30 | AFP | 1.100.068 | 6.050 | 0 | | | | | | |
| 263 | 11.265.210-8 | GUERRA | HERRERA | ELIZABETH DEL CARMEN | 30 | AFP | 716.778 | 3.942 | 0 | | | | | | |
| 264 | 9.214.412-7 | GUERRERO | BURGOS | AMELIA ROSA | 30 | AFP | 763.796 | 4.201 | 0 | | | | | | |
| 265 | 7.773.827-4 | GUERRERO | OSSANDON | MIRIAM DE LOURDES | 30 | SIP | 1.323.573 | 7.280 | 0 | | | | | | |
| 266 | 13.884.942-2 | GUERRERO | QUEZADA | MARIELA HERMINIA | 30 | AFP | 538.811 | 2.963 | 0 | | | | | | |
| 267 | 11.255.692-3 | GUERRERO | RAMOS | LETICIA DEL CARMEN | 30 | AFP | 1.708.085 | 9.394 | 0 | | | | | | |
| 268 | 9.216.336-9 | GUTIERREZ | AYALA | JULIA ISABEL | 30 | SIP | 1.487.971 | 8.184 | 0 | | | | | | |
| 269 | 17.956.050-K | GUTIERREZ | HERRERA | MARCIA CECILIA | 30 | AFP | 591.903 | 3.255 | 0 | | | | | | |
| 270 | 11.089.461-9 | GUTIERREZ | TRAPE | ELIZABETH | 30 | AFP | 779.352 | 4.286 | 0 | | | | | | |
| 271 | 12.654.061-2 | GUZMAN | DELGADO | YOANA EDITH | 30 | AFP | 515.146 | 2.833 | 0 | | | | | | |
| 272 | 17.072.109-8 | GUZMAN | HERNANDEZ | GIZZELLA DAMARIS | 30 | AFP | 562.306 | 3.093 | 0 | | | | | | |
| 273 | 12.877.307-K | GUZMAN | VELIZ | SARA VERONICA | 30 | AFP | 1.172.640 | 6.450 | 2 | | | | 28 | 02 | 2022 |
| 274 | 8.964.851-3 | GUZMAN | VERGARA | XIMENA DEL ROSARIO | 30 | AFP | 451.952 | 2.486 | 0 | | | | | | |
| 275 | 13.440.719-0 | HENRIQUEZ | JEREZ | GABRIEL ALEJANDRO | 30 | AFP | 1.238.792 | 6.813 | 2 | | | | 28 | 02 | 2022 |

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| TOTAL PÁGINA | 22.511.234 | 123.810 |
| TOTAL ACUMULADO | 243.328.286 | 1.338.307 |

Planilla jurídicamente válida para cumplir con la exigencia contenida 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 |
| 11/03/2022 3:07 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



8X30HULVZK - Ed59WC3am5 - CWgANUXPa7 - TU2hPE9La9 - hC0Gm51mh6 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 - A4

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220201061810

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM

RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 02 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 | 7.078.070-4 | HENRIQUEZ | TORRES | MARIA ANGELICA | 30 | AFP | 451.952 | 2.486 | 0 | | | | | | |
| 277 | 15.566.420-7 | HERNANDEZ | BADILLA | PAZ CAROLINA | 30 | AFP | 518.390 | 2.851 | 0 | | | | | | |
| 278 | 7.101.420-7 | HERNANDEZ | BRAVO | NANCY ESTER | 30 | SIP | 1.642.889 | 9.036 | 0 | | | | | | |
| 279 | 7.465.720-6 | HERNANDEZ | HERNANDEZ | HUMBERTO FLORENCIO | 30 | AFP | 864.795 | 4.756 | 0 | | | | | | |
| 280 | 8.952.792-9 | HERNANDEZ | LETELIER | MARISOL DEL | 30 | AFP | 603.373 | 3.319 | 0 | | | | | | |
| 281 | 17.149.431-1 | HERNANDEZ | SOTO | MONICA ANDREA | 30 | AFP | 918.472 | 5.052 | 2 | | | | 28 | 02 | 2022 |
| 282 | 8.318.918-5 | HERNANDEZ | TORRES | SARA LUISA | 30 | SIP | 477.479 | 2.626 | 0 | | | | | | |
| 283 | 15.801.072-0 | HERRERA | GARCIA | MARCELA ALEJANDRA DEL CARMEN | 30 | AFP | 863.009 | 4.747 | 2 | | | | 28 | 02 | 2022 |
| 284 | 13.058.365-2 | HERRERA | HENRIQUEZ | URSULA ANDREA | 30 | AFP | 1.337.633 | 7.357 | 0 | | | | | | |
| 285 | 16.953.176-5 | HERRERA | REYES | CYNTHIA LORRAINE ALEJANDRA | 30 | AFP | 935.163 | 5.143 | 2 | | | | 28 | 02 | 2022 |
| 286 | 16.094.156-1 | HERRERA | ROBLES | CAROLINA IRENE | 30 | AFP | 967.226 | 5.320 | 0 | | | | | | |
| 287 | 19.546.885-0 | HIDALGO | CARRASCO | LUCIA ROSARIO | 30 | AFP | 980.457 | 5.393 | 2 | | | | 28 | 02 | 2022 |
| 288 | 7.901.822-8 | HIDALGO | NUNEZ | EMILIO | 30 | AFP | 1.443.432 | 7.939 | 0 | | | | | | |
| 289 | 13.884.190-1 | HUEIQUIL | HERRERA | JOSELYN ANGELICA | 30 | AFP | 293.555 | 1.615 | 0 | | | | | | |
| 290 | 12.434.160-4 | HUENANTE | COBY | MARIA CORA | 30 | AFP | 589.401 | 3.242 | 0 | | | | | | |
| 291 | 10.437.499-9 | HUENTEMILLA | CARRASCO | SANDRA MARIBEL | 30 | AFP | 1.044.751 | 5.746 | 0 | | | | | | |
| 292 | 13.655.042-K | HUICHAO | CALLUPE | EVA CRISTINA | 30 | AFP | 1.913.809 | 10.526 | 0 | | | | | | |
| 293 | 15.607.734-8 | HURTADO | PEREIRA | PAULINA MARGARITA | 30 | AFP | 1.448.043 | 7.964 | 0 | | | | | | |
| 294 | 6.558.648-7 | IGLESIAS | IGLESIAS | ROSA DEL CARMEN | 30 | SIP | 763.146 | 4.197 | 0 | | | | | | |
| 295 | 15.602.876-2 | INOJOSA | ROJAS | CRISTIAN DAVID | 30 | AFP | 476.976 | 2.623 | 3 | 01 | 02 | 2022 | 27 | 02 | 2022 |
| 296 | 15.602.876-2 | INOJOSA | ROJAS | CRISTIAN DAVID | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 27 | 02 | 2022 |
| 297 | 15.602.876-2 | INOJOSA | ROJAS | CRISTIAN DAVID | 0 | AFP | 0 | 0 | 3 | 28 | 02 | 2022 | 28 | 02 | 2022 |
| 298 | 18.358.962-8 | ITURRIETA | PAREDES | CONSTANZA PAZ | 30 | AFP | 1.306.950 | 7.188 | 0 | | | | | | |
| 299 | 15.412.612-0 | JANA | BUSTAMANTE | VANESSA VALERIA | 30 | AFP | 421.063 | 2.316 | 2 | | | | 28 | 02 | 2022 |
| 300 | 15.192.770-K | JARA | BARRERA | CLAUDIA ANDREA | 30 | AFP | 375.732 | 2.067 | 0 | | | | | | |

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| TOTAL PÁGINA | 20.637.696 | 113.509 |
| TOTAL ACUMULADO | 263.965.982 | 1.451.816 |

Planilla jurídicamente válida para cumplir con la exigencia contenida 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 |
| 11/03/2022 3:07 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



8X30HULVZK - Ed59WC3am5 - CWgANUXPa7 - TU2hPE9La9 - hC0Gm51mh6 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 - A4

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220201061810

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

PERIODO DE REMUNERACIÓN 02 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 | 10.638.945-4 | JERALDO | PENALOZA | LORENA JACQUELINE | 30 | AFP | 742.502 | 4.084 | 0 | | | | | | |
| 302 | 9.071.449-K | LAFFERTE | CEPPEDES | SILVIA ROSSA | 30 | SIP | 763.147 | 4.197 | 0 | | | | | | |
| 303 | 10.595.583-9 | LAGOS | YEVENES | MARGARITA DEL CARMEN | 30 | AFP | 451.952 | 2.486 | 0 | | | | | | |
| 304 | 8.318.744-1 | LANDEROS | GONZALEZ | JUAN RAMIRO | 30 | AFP | 789.799 | 4.344 | 0 | | | | | | |
| 305 | 19.035.789-9 | LASTRA | FLORES | FRANCISCA JAVIERA | 30 | AFP | 1.070.804 | 5.889 | 2 | | | 28 | 02 | 2022 | |
| 306 | 16.796.720-5 | LAUTRAMAN | CALVIQUEO | CAROLINA ANDREA | 30 | AFP | 352.248 | 1.937 | 0 | | | | | | |
| 307 | 10.402.028-3 | LAVAL | ALGUERNO | PATRICIA VALENTINA | 30 | AFP | 864.445 | 4.754 | 2 | | | 28 | 02 | 2022 | |
| 308 | 8.042.179-6 | LEAL | ROMERO | GLORIA REBECA | 30 | AFP | 958.336 | 5.271 | 2 | | | 28 | 02 | 2022 | |
| 309 | 8.375.411-7 | LEMA | GARCIA | MARIA FILOMENA | 30 | AFP | 1.138.381 | 6.261 | 0 | | | | | | |
| 310 | 13.562.230-3 | LETELIER | LOYOLA | JUANA ANDREA | 30 | AFP | 989.648 | 5.443 | 2 | | | 28 | 02 | 2022 | |
| 311 | 16.248.413-3 | LEYTON | LEYTON | IVA JANICE | 30 | AFP | 1.183.017 | 6.507 | 2 | | | 28 | 02 | 2022 | |
| 312 | 9.572.526-0 | LIZAMA | BARRA | ADRIAN ANTONIO | 30 | AFP | 1.699.121 | 9.345 | 0 | | | | | | |
| 313 | 6.925.402-0 | LIZAMA | CASTRO | MARIANELA DEL PILAR | 30 | AFP | 1.545.395 | 8.500 | 0 | | | | | | |
| 314 | 18.088.170-0 | LOBOS | BECERRA | JORGE CHRISTIAN | 30 | AFP | 837.453 | 4.606 | 2 | | | 28 | 02 | 2022 | |
| 315 | 8.348.472-1 | LOPEZ | BREQUE | MERCY VIVIAN | 30 | SIP | 1.651.456 | 9.083 | 0 | | | | | | |
| 316 | 17.730.256-2 | LOPEZ | QUINON | DARLIN FRANCHESCA | 30 | AFP | 477.479 | 2.626 | 0 | | | | | | |
| 317 | 19.185.020-3 | LOYOLA | AVILES | JAVIERA BELEN | 30 | AFP | 966.299 | 5.315 | 2 | | | 28 | 02 | 2022 | |
| 318 | 24.631.632-5 | MACHADO | MATIAS | LESLY ALICIA | 30 | AFP | 591.903 | 3.255 | 0 | | | | | | |
| 319 | 13.565.215-6 | MADRID | GARRO | ELIZABETH ALEJANDRA | 30 | AFP | 1.477.604 | 8.127 | 0 | | | | | | |
| 320 | 16.147.840-7 | MALDONADO | ARAYA | CLAUDIA DEL ROSARIO | 30 | AFP | 1.175.711 | 6.466 | 0 | | | | | | |
| 321 | 27.032.995-0 | MALDONADO | CHIRINOS | YSABEL COROMOTO | 30 | AFP | 179.936 | 990 | 2 | | | 28 | 02 | 2022 | |
| 322 | 15.420.552-7 | MALDONADO | ENCINA | MICHELLE CATHERINE | 30 | AFP | 794.418 | 4.369 | 0 | | | | | | |
| 323 | 17.152.570-5 | MALUENDA | BAHAMONDES | ALEJANDRA ANDREA | 30 | AFP | 591.903 | 3.255 | 0 | | | | | | |
| 324 | 15.743.624-4 | MANRIQUEZ | CORREA | CLAUDIA ANDREA | 30 | AFP | 1.459.722 | 8.028 | 0 | | | | | | |
| 325 | 17.341.074-3 | MARAMBIO | MARTINEZ | ROMINA ANGAROA | 30 | AFP | 949.782 | 5.224 | 0 | | | | | | |

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|-----------------|-------------|-----------|
| TOTAL PÁGINA | 23.702.461 | 130.362 |
| TOTAL ACUMULADO | 287.668.443 | 1.582.178 |

Planilla jurídicamente válida para cumplir con la exigencia contenida 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



8X30HULVZK - Ed59WC3am5 - CWgANUXPa7 - TU2hPE9La9 - hC0Gm51mh6 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 - A4

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220201061810

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

PERIODO DE REMUNERACIÓN 02 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 |
| 326 | 11.848.688-9 | MARIN | ARANDA | GLADYS LORENA | 30 | AFP | 1.513.403 | 8.324 | 0 | | | | | | |
| 327 | 18.330.860-2 | MARIN | ZURITA | DANIELA ELIZABETH | 30 | AFP | 621.499 | 3.418 | 0 | | | | | | |
| 328 | 7.697.623-6 | MARQUEZ | VALENZUELA | AURORA ISABEL | 30 | AFP | 763.146 | 4.197 | 0 | | | | | | |
| 329 | 9.091.340-9 | MARTINEZ | GARCES | CECILIA DEL CARMEN | 30 | SIP | 451.952 | 2.486 | 0 | | | | | | |
| 330 | 14.124.017-K | MARTINEZ | GONZALEZ | PALOMA ANTONIA | 30 | AFP | 528.793 | 2.908 | 0 | | | | | | |
| 331 | 11.650.280-1 | MARTINEZ | JARA | RODOLFO ANTONIO | 30 | AFP | 1.299.368 | 7.147 | 2 | | | | 28 | 02 | 2022 |
| 332 | 19.930.996-K | MARTINEZ | ROJAS | JACQUELINE BELEN | 30 | AFP | 451.952 | 2.486 | 3 | 01 | 02 | 2022 | 28 | 02 | 2022 |
| 333 | 19.930.996-K | MARTINEZ | ROJAS | JACQUELINE BELEN | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 28 | 02 | 2022 |
| 334 | 7.896.228-3 | MARTINEZ | VENEGAS | PATRICIO MANUEL | 30 | AFP | 606.306 | 3.335 | 0 | | | | | | |
| 335 | 6.344.665-3 | MASSU | HAUENSTEIN | MARIA MAGDALENA | 30 | SIP | 1.972.656 | 10.850 | 3 | 22 | 02 | 2022 | 28 | 02 | 2022 |
| 336 | 17.771.190-K | MATTA | CISTERNAS | MAGALY FERNANDA | 30 | AFP | 979.139 | 5.385 | 2 | | | | 28 | 02 | 2022 |
| 337 | 8.046.561-0 | MATURANA | ASTUDILLO | MERCEDES DIGNA | 30 | SIP | 688.381 | 3.786 | 0 | | | | | | |
| 338 | 8.498.075-7 | MAUREIRA | FERNANDEZ | CAMILO ENRIQUE | 30 | AFP | 619.122 | 3.405 | 0 | | | | | | |
| 339 | 10.517.022-K | MEDEL | SUAREZ | VICTOR ANTONIO | 30 | AFP | 1.617.891 | 8.898 | 0 | | | | | | |
| 340 | 16.147.143-7 | MEDINA | GAJARDO | AYDELINA DE LOURDES | 30 | AFP | 418.725 | 2.303 | 2 | | | | 28 | 02 | 2022 |
| 341 | 16.796.913-5 | MEDINA | MORAGA | GLORIA RINA | 30 | AFP | 802.454 | 4.413 | 3 | 28 | 02 | 2022 | 28 | 02 | 2022 |
| 342 | 17.182.206-8 | MEJIAS | POBLETE | DANIELA DE LOS ANGELES | 30 | AFP | 903.101 | 4.967 | 2 | | | | 28 | 02 | 2022 |
| 343 | 17.232.677-3 | MELLA | QUILODRAN | KARIN ANDREA | 30 | AFP | 949.781 | 5.224 | 0 | | | | | | |
| 344 | 18.537.543-9 | MELLA | TORRES | NICOLE STEPHANIE | 30 | AFP | 591.898 | 3.255 | 0 | | | | | | |
| 345 | 13.270.737-5 | MERINO | PINTO | MADELIN LIZET | 30 | AFP | 1.127.932 | 6.204 | 0 | | | | | | |
| 346 | 12.867.118-8 | MEZA | GONZALEZ | CLAUDIA ANDREA | 30 | AFP | 451.952 | 2.486 | 0 | | | | | | |
| 347 | 8.217.999-2 | MOLINA | CANO | ANA MARIA | 30 | SIP | 579.553 | 3.188 | 0 | | | | | | |
| 348 | 7.987.690-9 | MONDACA | ATABALES | IVONNE | 30 | AFP | 1.668.820 | 9.179 | 0 | | | | | | |
| 349 | 8.824.446-K | MONDACA | GALVEZ | MIRTA DEL CARMEN | 0 | AFP | 0 | 0 | 3 | 28 | 02 | 2022 | 28 | 02 | 2022 |
| 350 | 8.824.446-K | MONDACA | GALVEZ | MIRTA DEL CARMEN | 30 | AFP | 1.251.999 | 6.886 | 3 | 01 | 02 | 2022 | 27 | 02 | 2022 |

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|-----------------|-------------|-----------|
| TOTAL PÁGINA | 20.859.823 | 114.730 |
| TOTAL ACUMULADO | 308.528.266 | 1.696.908 |

Planilla jurídicamente válida para cumplir con la exigencia contenida 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 |
| 11/03/2022 3:07 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



8X30HULVZK - Ed59WC3am5 - CWgANUXPa7 - TU2hPE9La9 - hC0Gm51mh6 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 - A4

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220201061810

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

PERIODO DE REMUNERACIÓN 02 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 | 17.070.278-6 | MONTECINOS | ASTUDILLO | ESTEFANIA CAROLINA | 30 | AFP | 903.523 | 4.969 | 2 | | | | 28 | 02 | 2022 |
| 352 | 16.374.403-1 | MONTENEGRO | VASQUEZ | DANIELA PATRICIA | 30 | AFP | 538.649 | 2.963 | 0 | | | | | | |
| 353 | 9.909.073-1 | MORA | VITTA | LINCOYAN ARNALDO | 30 | AFP | 1.389.287 | 7.641 | 0 | | | | | | |
| 354 | 9.828.753-1 | MORALES | GOMEZ | RUTH YASMIL | 0 | AFP | 0 | 0 | 3 | 19 | 02 | 2022 | 28 | 02 | 2022 |
| 355 | 9.828.753-1 | MORALES | GOMEZ | RUTH YASMIL | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 18 | 02 | 2022 |
| 356 | 9.828.753-1 | MORALES | GOMEZ | RUTH YASMIL | 30 | AFP | 1.613.000 | 8.872 | 3 | 01 | 02 | 2022 | 18 | 02 | 2022 |
| 357 | 17.820.366-5 | MORALES | REYES | FRANCISCO JAVIER | 30 | AFP | 921.376 | 5.068 | 2 | | | | 28 | 02 | 2022 |
| 358 | 17.196.389-3 | MORALES | SALGADO | CLAUDIA DE LAS MERCEDES | 30 | AFP | 1.164.590 | 6.405 | 0 | | | | | | |
| 359 | 15.362.839-4 | MORALES | VALENZUELA | MARCELA ANDREA | 30 | AFP | 1.565.931 | 8.613 | 0 | | | | | | |
| 360 | 7.314.168-0 | MORAN | ABRAHAM | ELIZABETH | 30 | SIP | 1.853.609 | 10.195 | 0 | | | | | | |
| 361 | 9.093.673-5 | MORAN | LOPEZ | ELIANA MAGALY | 0 | SIP | 0 | 0 | 3 | 01 | 02 | 2022 | 23 | 02 | 2022 |
| 362 | 9.093.673-5 | MORAN | LOPEZ | ELIANA MAGALY | 30 | SIP | 718.330 | 3.951 | 3 | 01 | 02 | 2022 | 23 | 02 | 2022 |
| 363 | 13.061.191-5 | MORENO | AYBAR | SILVANA ALEJANDRA | 30 | AFP | 868.282 | 4.776 | 0 | | | | | | |
| 364 | 17.253.896-7 | MORENO | ISAMIT | ALEJANDRA ANDREA | 30 | AFP | 1.175.711 | 6.466 | 0 | | | | | | |
| 365 | 9.206.928-1 | MORENO | VALENZUELA | CATHERINA VENANCIA | 30 | AFP | 846.435 | 4.655 | 0 | | | | | | |
| 366 | 12.236.296-5 | MOYA | CARRASCO | JEANNETTE CECILIA | 30 | AFP | 422.867 | 2.326 | 0 | | | | | | |
| 367 | 11.257.801-3 | MOYA | MUNOZ | ELSA GLORIA | 30 | AFP | 962.584 | 5.294 | 0 | | | | | | |
| 368 | 8.002.504-1 | MUNOZ | BARAHONA | MARGARITA | 30 | SIP | 1.354.260 | 7.448 | 2 | | | | 28 | 02 | 2022 |
| 369 | 14.144.123-K | MUNOZ | CANCINO | MARIA SOLEDAD | 30 | AFP | 1.171.376 | 6.443 | 2 | | | | 28 | 02 | 2022 |
| 370 | 12.650.803-4 | MUNOZ | MUNOZ | ELSA SILVIA | 30 | AFP | 477.479 | 2.626 | 0 | | | | | | |
| 371 | 11.556.854-K | MUNOZ | REYES | LUZ HERMINIA | 30 | AFP | 451.952 | 2.486 | 0 | | | | | | |
| 372 | 11.644.589-1 | MUNOZ | ROMERO | SUSANA ANDREA | 30 | AFP | 477.479 | 2.626 | 0 | | | | | | |
| 373 | 17.483.585-3 | NARANJO | RODRIGUEZ | GISELLA DEL PILAR | 30 | AFP | 1.285.260 | 7.069 | 2 | | | | 28 | 02 | 2022 |
| 374 | 9.417.136-9 | NAVARRETE | COFRE | ROSA VIVIANA | 30 | AFP | 578.986 | 3.184 | 0 | | | | | | |
| 375 | 17.338.984-1 | NAVARRO | PAVEZ | MANUEL ALEJANDRO | 30 | AFP | 156.158 | 859 | 0 | | | | | | |

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| TOTAL PÁGINA | 20.897.124 | 114.935 |
| TOTAL ACUMULADO | 329.425.390 | 1.811.843 |

Planilla jurídicamente válida para cumplir con la exigencia contenida 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



8X30HULVZK - Ed59WC3am5 - CWgANUXPa7 - TU2hPE9La9 - hC0Gm51mh6 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 - A4

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220201061810

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

PERIODO DE REMUNERACIÓN 02 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 | 16.638.160-6 | NEIRA | INFANTE | JESSICA FABIOLA | 30 | AFP | 546.458 | 3.006 | 0 | | | | | | |
| 377 | 13.246.094-9 | NEIRA | INFANTE | MARISOL ANDREA | 30 | AFP | 451.952 | 2.486 | 0 | | | | | | |
| 378 | 10.848.017-3 | NEIRA | MAUREIRA | MARIA ALEJANDRA | 30 | AFP | 2.047.774 | 11.263 | 3 | 01 | 02 | 2022 | 13 | 02 | 2022 |
| 379 | 10.848.017-3 | NEIRA | MAUREIRA | MARIA ALEJANDRA | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 13 | 02 | 2022 |
| 380 | 10.848.017-3 | NEIRA | MAUREIRA | MARIA ALEJANDRA | 0 | AFP | 0 | 0 | 3 | 14 | 02 | 2022 | 28 | 02 | 2022 |
| 381 | 18.066.172-7 | NEYRA | REYES | NICOLE | 30 | AFP | 1.007.495 | 5.541 | 2 | | | | 28 | 02 | 2022 |
| 382 | 12.873.976-9 | NILO | SOTO | JESSICA ALEJANDRA | 30 | AFP | 559.877 | 3.079 | 3 | 01 | 02 | 2022 | 08 | 02 | 2022 |
| 383 | 12.873.976-9 | NILO | SOTO | JESSICA ALEJANDRA | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 08 | 02 | 2022 |
| 384 | 12.873.976-9 | NILO | SOTO | JESSICA ALEJANDRA | 0 | AFP | 0 | 0 | 3 | 28 | 02 | 2022 | 28 | 02 | 2022 |
| 385 | 14.143.206-0 | NORAMBUENA | ZULETA | DAVID MANUEL | 30 | AFP | 451.952 | 2.486 | 0 | | | | | | |
| 386 | 12.631.540-6 | NUNEZ | GALAZ | GENOVEVA ESMERALDA | 30 | AFP | 1.035.180 | 5.693 | 2 | | | | 28 | 02 | 2022 |
| 387 | 17.110.609-5 | NUNEZ | PEREZ | STANKA MAKARENA | 30 | AFP | 591.903 | 3.255 | 0 | | | | | | |
| 388 | 10.880.207-3 | NUNEZ | VEGA | NAYADE ELENA | 30 | AFP | 1.412.584 | 7.769 | 0 | | | | | | |
| 389 | 13.668.832-4 | OBREQUE | VERA | NATALIA CAROLINA | 30 | AFP | 562.308 | 3.093 | 2 | | | | 28 | 02 | 2022 |
| 390 | 8.430.859-5 | OCAMPOS | AVENDANO | RAQUEL ANGELICA | 30 | SIP | 1.890.266 | 10.396 | 0 | | | | | | |
| 391 | 16.797.746-4 | OLEA | VILCHES | KARLA SALOME | 30 | AFP | 953.954 | 5.247 | 2 | | | | 28 | 02 | 2022 |
| 392 | 9.007.733-3 | OLIVARES | PEREZ | ROSA LEONOR | 30 | AFP | 1.783.003 | 9.807 | 0 | | | | | | |
| 393 | 8.716.387-3 | ORDENES | AGUILERA | VICTOR ANTONIO | 30 | AFP | 680.621 | 3.743 | 0 | | | | | | |
| 394 | 14.045.670-5 | ORELLANA | PEREIRA | PATRICIA BERNARDITA | 30 | AFP | 1.208.327 | 6.646 | 0 | | | | | | |
| 395 | 4.194.823-K | ORELLANA | VILLANUEVA | DAVID SEGUNDO | 30 | SIP | 897.270 | 4.935 | 2 | | | | 28 | 02 | 2022 |
| 396 | 16.372.773-0 | ORTEGA | BUSTAMANTE | HILDA ANDREA | 30 | AFP | 487.547 | 2.682 | 0 | | | | | | |
| 397 | 17.051.311-8 | ORTEGA | REVECO | INES DEL PILAR | 30 | AFP | 476.460 | 2.621 | 3 | 28 | 02 | 2022 | 28 | 02 | 2022 |
| 398 | 4.339.650-1 | ORTIZ | ARCE | MANUEL | 30 | SIP | 746.883 | 4.108 | 0 | | | | | | |
| 399 | 9.794.020-7 | ORTIZ | SUAZO | LILIANA MARCELA | 30 | AFP | 659.956 | 3.630 | 2 | | | | 28 | 02 | 2022 |
| 400 | 8.958.723-9 | ORTIZ | VARGAS | PATRICIA ANGELICA | 30 | AFP | 1.691.020 | 9.301 | 0 | | | | | | |

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| TOTAL PÁGINA | 20.142.790 | 110.787 |
| TOTAL ACUMULADO | 349.568.180 | 1.922.630 |

Planilla jurídicamente válida para cumplir con la exigencia contenida 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 |
| 11/03/2022 3:07 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



8X30HULVZK - Ed59WC3am5 - CWgANUXPa7 - TU2hPE9La9 - hC0Gm51mh6 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 - A4

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220201061810

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

PERIODO DE REMUNERACIÓN 02 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 | 12.236.246-9 | OSORIO | OLIVA | PAOLA CECILIA | 30 | AFP | 1.069.801 | 5.884 | 0 | | | | | | |
| 402 | 11.486.737-3 | PAILEMILLA | MARTINEZ | SANDRA | 30 | AFP | 1.585.858 | 8.722 | 0 | | | | | | |
| 403 | 9.798.689-4 | PALACIOS | LABRANQUE | JUAN CARLOS | 30 | AFP | 692.153 | 3.807 | 2 | | | | 28 | 02 | 2022 |
| 404 | 15.413.551-0 | PALMA | CISTERNAS | KARLA VERONICA | 30 | AFP | 1.440.956 | 7.925 | 0 | | | | | | |
| 405 | 15.603.364-2 | PARDO | ARAUJO | MABEL ALEJANDRA | 30 | AFP | 1.130.801 | 6.219 | 0 | | | | | | |
| 406 | 8.047.824-0 | PARDO | CARRENO | ELIDA ENILSE | 30 | AFP | 476.480 | 2.621 | 0 | | | | | | |
| 407 | 13.442.861-9 | PARRA | DONOSO | CATALINA LORENA | 30 | AFP | 1.429.554 | 7.863 | 0 | | | | | | |
| 408 | 9.036.858-3 | PARRA | DONOSO | MAGDALENA | 30 | AFP | 476.470 | 2.621 | 0 | | | | | | |
| 409 | 8.111.169-3 | PARRA | ORTIZ | PATRICIO ENRIQUE | 30 | AFP | 851.584 | 4.684 | 0 | | | | | | |
| 410 | 12.407.862-8 | PARRA | PEREZ | VIOLETA DE LAS MERCEDES | 30 | AFP | 801.440 | 4.408 | 3 | 01 | 02 | 2022 | 03 | 02 | 2022 |
| 411 | 12.407.862-8 | PARRA | PEREZ | VIOLETA DE LAS MERCEDES | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 03 | 02 | 2022 |
| 412 | 13.663.571-9 | PENA | RIQUELME | DANIELA DEL ROSA | 30 | AFP | 534.040 | 2.937 | 0 | | | | | | |
| 413 | 15.524.894-7 | PERALTA | VIDAL | SERGIO ANDRES | 30 | AFP | 794.418 | 4.369 | 0 | | | | | | |
| 414 | 8.403.737-0 | PEREIRA | VENEGAS | MARIA VERONICA | 30 | SIP | 2.573.599 | 14.155 | 3 | 21 | 02 | 2022 | 28 | 02 | 2022 |
| 415 | 10.144.090-7 | PEREZ | ALARCON | SARA MARLENE | 30 | AFP | 1.232.406 | 6.778 | 0 | | | | | | |
| 416 | 16.288.431-K | PEREZ | CISTERNAS | PAULINA SOLEDAD | 30 | AFP | 499.562 | 2.748 | 3 | 01 | 02 | 2022 | 28 | 02 | 2022 |
| 417 | 16.288.431-K | PEREZ | CISTERNAS | PAULINA SOLEDAD | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 28 | 02 | 2022 |
| 418 | 16.148.555-1 | PEREZ | FIGUEROA | CLAUDIA PAZ | 30 | AFP | 547.510 | 3.011 | 0 | | | | | | |
| 419 | 11.626.949-K | PEREZ | URRIOLA | ISABEL CRISTINA | 30 | SIP | 591.901 | 3.255 | 0 | | | | | | |
| 420 | 19.544.734-9 | PEREZ | VALENZUELA | YARITZA ALEJANDRA | 30 | AFP | 348.607 | 1.917 | 3 | 01 | 02 | 2022 | 28 | 02 | 2022 |
| 421 | 9.606.961-8 | PINA | ESPINOZA | SOLEDAD DE LAS MERCEDES | 30 | AFP | 575.897 | 3.167 | 3 | 24 | 02 | 2022 | 28 | 02 | 2022 |
| 422 | 10.449.083-2 | PINO | ABARCA | MONICA DE LAS MERCEDE | 30 | AFP | 1.813.792 | 9.976 | 2 | | | | 28 | 02 | 2022 |
| 423 | 11.841.421-7 | PINO | FERRARI | PAOLA JACQUELINE | 30 | AFP | 446.182 | 2.454 | 0 | | | | | | |
| 424 | 18.881.314-3 | PINO | SOTELO | CONSTANZA DANAÉ | 30 | AFP | 980.457 | 5.393 | 2 | | | | 28 | 02 | 2022 |
| 425 | 17.908.281-0 | PINOCHET | JIMENEZ | CAMILA FERNANDA | 30 | AFP | 1.108.064 | 6.094 | 2 | | | | 28 | 02 | 2022 |

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| TOTAL PÁGINA | 22.001.532 | 121.008 |
| TOTAL ACUMULADO | 371.569.712 | 2.043.638 |

Planilla jurídicamente válida para cumplir con la exigencia contenida 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 |
| 11/03/2022 3:07 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 | | |



8X30HULVZK - Ed59WC3am5 - CWgANUXPa7 - TU2hPE9La9 - hC0Gm51mh6 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 - A4



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220201061810

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM

RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 02 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 |
| 426 | 7.607.036-9 | PINTO | PINTO | BRUNILDA CLARISA | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 02 | 02 | 2022 |
| 427 | 7.607.036-9 | PINTO | PINTO | BRUNILDA CLARISA | 30 | AFP | 716.778 | 3.942 | 3 | 01 | 02 | 2022 | 02 | 02 | 2022 |
| 428 | 20.145.817-K | PIUTRIN | CALVIL | MARILYN CONSTANZA | 30 | AFP | 591.903 | 3.255 | 0 | | | | | | |
| 429 | 14.139.676-5 | PONCE | ALAN | ELIZABETH MARGOT | 30 | AFP | 1.430.276 | 7.867 | 0 | | | | | | |
| 430 | 19.033.817-7 | PONCE | AMARO | JAVIERA VALENTINA | 30 | AFP | 927.740 | 5.103 | 0 | | | | | | |
| 431 | 13.032.743-5 | POZO | VERA | LUCRECIA DEL CARMEN | 30 | AFP | 1.070.803 | 5.889 | 2 | | | | 28 | 02 | 2022 |
| 432 | 17.098.121-9 | PRIETO | CUADRA | DENISSE ESTEFANI | 30 | AFP | 691.319 | 3.802 | 0 | | | | | | |
| 433 | 9.989.084-3 | PUENTES | VIGOUROUX | ANA MARIA | 30 | AFP | 2.053.608 | 11.295 | 0 | | | | | | |
| 434 | 13.253.718-6 | PUENTES | VIGOUROUX | CAROLINA ALEJANDRA | 30 | AFP | 1.324.486 | 7.285 | 0 | | | | | | |
| 435 | 6.618.273-8 | QUERALT | DANUS | ANA MARIA | 30 | SIP | 1.533.704 | 8.435 | 0 | | | | | | |
| 436 | 15.910.751-5 | QUEZADA | ORELLANA | LESLIE KARINA | 30 | AFP | 1.007.495 | 5.541 | 2 | | | | 28 | 02 | 2022 |
| 437 | 10.964.719-5 | QUINONES | LEAL | MATILDE JEANNETTE | 30 | AFP | 1.410.628 | 7.758 | 2 | | | | 28 | 02 | 2022 |
| 438 | 7.287.384-K | QUINTANA | ZUNIGA | CARLOS FERNANDO | 30 | SIP | 865.075 | 4.758 | 0 | | | | | | |
| 439 | 10.365.700-8 | RAMIREZ | ALARCON | ADRIAN | 30 | AFP | 923.639 | 5.080 | 0 | | | | | | |
| 440 | 12.425.033-1 | RAMIREZ | CORTES | MARLENE ELISA | 30 | AFP | 1.760.891 | 9.685 | 2 | | | | 28 | 02 | 2022 |
| 441 | 8.453.651-2 | RAMIREZ | CHAPARRO | PEDRO FELIPE | 30 | AFP | 2.206.307 | 12.135 | 2 | | | | 28 | 02 | 2022 |
| 442 | 11.209.386-9 | RAMIREZ | HONORES | ELIANA DEL TRANSITO | 30 | AFP | 535.008 | 2.943 | 0 | | | | | | |
| 443 | 7.011.778-9 | RAMIREZ | PALACIOS | LUIS IVAN | 30 | AFP | 1.367.033 | 7.519 | 2 | | | | 28 | 02 | 2022 |
| 444 | 13.057.876-4 | RAMIREZ | PARRA | CRISTIAN ANDRES | 30 | AFP | 1.193.834 | 6.566 | 2 | | | | 28 | 02 | 2022 |
| 445 | 13.454.907-6 | RAMIREZ | SANCHEZ | MARIA PAULINA | 30 | AFP | 515.146 | 2.833 | 3 | 01 | 02 | 2022 | 14 | 02 | 2022 |
| 446 | 13.454.907-6 | RAMIREZ | SANCHEZ | MARIA PAULINA | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 14 | 02 | 2022 |
| 447 | 13.454.907-6 | RAMIREZ | SANCHEZ | MARIA PAULINA | 0 | AFP | 0 | 0 | 3 | 15 | 02 | 2022 | 28 | 02 | 2022 |
| 448 | 10.152.666-6 | RAMIREZ | SILVA | LUISA ORLANDA | 30 | AFP | 1.220.619 | 6.713 | 0 | | | | | | |
| 449 | 9.583.496-5 | REINOSO | LOBOS | ROCIO DEL PILAR | 30 | AFP | 575.897 | 3.167 | 0 | | | | | | |
| 450 | 14.020.571-0 | RETAMAL | GONZALEZ | ISABEL MARGARITA | 30 | AFP | 352.248 | 1.937 | 0 | | | | | | |

| | | |
|-----------------|-------------|-----------|
| TOTAL PÁGINA | 24.274.437 | 133.508 |
| TOTAL ACUMULADO | 395.844.149 | 2.177.146 |

Planilla jurídicamente válida para cumplir con la exigencia contenida 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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PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HULVZK - Ed59WC3am5 - CWgANUXPa7 - TU2hPE9La9 - hC0Gm51mh6 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 - A4

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220201061810

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

PERIODO DE REMUNERACIÓN 02 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 | 16.670.058-2 | REYES | ARMJO | YASNA ANDREA | 30 | AFP | 1.044.749 | 5.746 | 0 | | | | | | |
| 452 | 10.574.143-K | REYES | CARRASCO | CRISTIAN ANTONI | 30 | AFP | 562.878 | 3.096 | 0 | | | | | | |
| 453 | 8.829.262-6 | REYES | COFRE | LUISA ADRIANA | 30 | SIP | 716.778 | 3.942 | 0 | | | | | | |
| 454 | 26.846.084-5 | REYES | FLETE | LUISANNY CAROLINA | 30 | AFP | 492.109 | 2.707 | 0 | | | | | | |
| 455 | 11.853.555-3 | REYES | GODOY | XIMENA DEL CARMEN | 30 | AFP | 503.628 | 2.770 | 3 | 01 | 02 | 2022 | 28 | 02 | 2022 |
| 456 | 11.853.555-3 | REYES | GODOY | XIMENA DEL CARMEN | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 28 | 02 | 2022 |
| 457 | 8.511.400-K | REYES | KONIG | ANATOLIA PABLOS | 30 | SIP | 966.632 | 5.316 | 0 | | | | | | |
| 458 | 17.486.302-4 | REYES | LEON | JESSICA DEL CARMEN | 30 | AFP | 962.138 | 5.292 | 2 | | | | 28 | 02 | 2022 |
| 459 | 12.027.225-K | REYES | MADARIAGA | MARIA ANGELICA | 30 | AFP | 1.477.604 | 8.127 | 0 | | | | | | |
| 460 | 19.755.186-0 | REYES | OYARCE | KARLA PAULINA | 30 | AFP | 352.266 | 1.937 | 0 | | | | | | |
| 461 | 22.407.964-8 | RICALDI | CALDERON | GLODOVINA | 30 | AFP | 980.457 | 5.393 | 2 | | | | 28 | 02 | 2022 |
| 462 | 7.811.092-9 | RIOS | GUERRERO | MARIO ALFREDO | 30 | AFP | 1.969.327 | 10.831 | 0 | | | | | | |
| 463 | 12.665.039-6 | RIOS | HERNANDEZ | ALEJANDRA ELIANA | 30 | AFP | 1.632.739 | 8.980 | 2 | | | | 28 | 02 | 2022 |
| 464 | 21.599.311-6 | RIOS | PEREDES | KELLY VIOLETA | 30 | AFP | 1.108.064 | 6.094 | 2 | | | | 28 | 02 | 2022 |
| 465 | 11.209.833-K | RIQUELME | VELASQUEZ | PATRICIA DEL CARMEN | 30 | AFP | 716.778 | 3.942 | 3 | 01 | 02 | 2022 | 28 | 02 | 2022 |
| 466 | 12.119.730-8 | RIVERA | LEON | CRISTINA DEL ROSAR | 30 | AFP | 1.382.502 | 7.604 | 0 | | | | | | |
| 467 | 13.712.714-8 | RIVEROS | GONZALEZ | ORIENTA ANDREA | 30 | AFP | 1.289.585 | 7.093 | 0 | | | | | | |
| 468 | 14.284.567-9 | RIVEROS | PINOCHET | SUSANA ALEJANDRA | 30 | AFP | 1.318.925 | 7.254 | 0 | | | | | | |
| 469 | 16.945.022-6 | ROA | ANDRADE | KAROLL YAN SUEE | 30 | AFP | 591.903 | 3.255 | 0 | | | | | | |
| 470 | 10.598.680-7 | ROBLES | CAMPOS | PAMELA ALEJANDRA | 30 | AFP | 1.154.670 | 6.351 | 0 | | | | | | |
| 471 | 7.672.356-7 | ROCHA | ROBLES | EDITH MARINA | 30 | SIP | 732.603 | 4.029 | 0 | | | | | | |
| 472 | 5.553.973-1 | RODRIGUEZ | FERNANDEZ | ANA MARIA | 30 | SIP | 684.725 | 3.766 | 0 | | | | | | |
| 473 | 13.903.469-4 | RODRIGUEZ | HERNANDEZ | BEATRIZ ANGELICA | 30 | AFP | 422.867 | 2.326 | 0 | | | | | | |
| 474 | 8.053.439-6 | RODRIGUEZ | LOBOS | NINOSKA JACQUELINE | 30 | SIP | 989.309 | 5.441 | 0 | | | | | | |
| 475 | 13.564.397-1 | RODRIGUEZ | MOYA | JUDITH ALEJANDRA | 30 | AFP | 1.171.342 | 6.442 | 0 | | | | | | |

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| TOTAL PÁGINA | 23.224.578 | 127.734 |
| TOTAL ACUMULADO | 419.068.727 | 2.304.880 |

Planilla jurídicamente válida para cumplir con la exigencia contenida 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



8X30HULVZK - Ed59WC3am5 - CWgANUXPa7 - TU2hPE9La9 - hC0Gm51mh6 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 - A4

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220201061810

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

PERIODO DE REMUNERACIÓN 02 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 | 7.844.515-7 | RODRIGUEZ | OLAVE | FERNANDO ANTON | 30 | SIP | 588.399 | 3.236 | 0 | | | | | | |
| 477 | 19.365.041-4 | RODRIGUEZ | SONEZ | LISSETTE MARLENNE | 30 | AFP | 283.359 | 1.558 | 2 | | | | 28 | 02 | 2022 |
| 478 | 17.073.355-K | RODRIGUEZ | TORO | DANIELA STEPHANIE | 30 | AFP | 1.183.017 | 6.507 | 2 | | | | 28 | 02 | 2022 |
| 479 | 12.864.452-0 | ROJAS | CAMPOS | CATHERINE GEORGINA | 30 | AFP | 473.295 | 2.603 | 0 | | | | | | |
| 480 | 18.122.761-3 | ROJAS | COLICHEN | NICOLE MACARENA | 30 | AFP | 476.270 | 2.619 | 0 | | | | | | |
| 481 | 6.869.890-1 | ROJAS | CORTES | JUAN LORENZO | 30 | AFP | 620.697 | 3.414 | 0 | | | | | | |
| 482 | 15.361.549-7 | ROJAS | GODOY | LEYLA CAROLINA | 30 | AFP | 559.768 | 3.079 | 0 | | | | | | |
| 483 | 9.769.681-0 | ROJAS | INDA | LUIS HERNAN | 30 | AFP | 451.952 | 2.486 | 3 | 28 | 02 | 2022 | 28 | 02 | 2022 |
| 484 | 11.849.780-5 | ROJAS | LIZAMA | ANA MARIA | 30 | AFP | 1.245.528 | 6.850 | 0 | | | | | | |
| 485 | 15.610.104-4 | ROJAS | LOPEZ | KAREN ANDREA | 30 | AFP | 1.266.389 | 6.965 | 0 | | | | | | |
| 486 | 15.246.830-K | ROJAS | MOLINA | ANDREA MACKARENA | 30 | AFP | 451.952 | 2.486 | 2 | | | | 28 | 02 | 2022 |
| 487 | 15.668.588-7 | ROJAS | PALACIOS | JAVIERA | 30 | AFP | 1.036.128 | 5.699 | 0 | | | | | | |
| 488 | 10.494.743-3 | ROJAS | SANTANA | ZULEMA ESPERANZA | 30 | AFP | 1.333.459 | 7.334 | 0 | | | | | | |
| 489 | 10.059.978-3 | ROMERO | MARTINEZ | IRENE DE LAS M | 30 | AFP | 1.242.535 | 6.834 | 0 | | | | | | |
| 490 | 14.144.516-2 | ROMERO | RUBILAR | LESLIE MICHEL | 30 | AFP | 1.769.607 | 9.733 | 0 | | | | | | |
| 491 | 21.965.230-5 | ROSARIO | CASTRO | YALITZA YESENIA | 30 | AFP | 477.479 | 2.626 | 0 | | | | | | |
| 492 | 17.676.284-5 | ROSSEL | NUNEZ | NICOLLE FRANCISCA | 30 | AFP | 656.012 | 3.608 | 2 | | | | 28 | 02 | 2022 |
| 493 | 12.811.987-6 | ROZAS | ROZAS | JOHANNA MELINA | 30 | AFP | 1.200.882 | 6.605 | 2 | | | | 28 | 02 | 2022 |
| 494 | 12.685.561-3 | RUZ | SAEZ | YOCONDA DEL CARMEN | 30 | AFP | 422.867 | 2.326 | 0 | | | | | | |
| 495 | 18.638.256-0 | SABJA | VALDENEGRO | KARLA OMAIRA | 30 | AFP | 443.225 | 2.438 | 0 | | | | | | |
| 496 | 10.136.281-7 | SALAS | MONROY | SANDRA DEL CARMEN | 30 | AFP | 591.903 | 3.255 | 0 | | | | | | |
| 497 | 17.340.018-7 | SALAS | SEPULVEDA | ANGELICA | 30 | AFP | 1.149.880 | 6.324 | 0 | | | | | | |
| 498 | 16.460.124-2 | SALAZAR | ESPINOZA | MACARENA ALEJANDRA | 30 | AFP | 494.555 | 2.720 | 0 | | | | | | |
| 499 | 18.421.924-7 | SALINAS | FERRER | IVANNA TAMARA | 30 | AFP | 591.900 | 3.255 | 0 | | | | | | |
| 500 | 11.840.648-6 | SALINAS | NUNEZ | SOL ROCIO | 30 | AFP | 1.688.078 | 9.284 | 2 | | | | 28 | 02 | 2022 |

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| TOTAL PÁGINA | 20.699.136 | 113.844 |
| TOTAL ACUMULADO | 439.767.863 | 2.418.724 |

Planilla jurídicamente válida para cumplir con la exigencia contenida 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



8X30HULVZK - Ed59WC3am5 - CWgANUXPa7 - TU2hPE9La9 - hC0Gm51mh6 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 - A4

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220201061810

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

PERIODO DE REMUNERACIÓN 02 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 |
| 501 | 18.625.546-1 | SANCHEZ | CURIQUEO | TIARE GENEZARET | 30 | AFP | 873.903 | 4.806 | 2 | | | | 28 | 02 | 2022 |
| 502 | 8.008.957-0 | SANCHEZ | MUNOZ | ANGELICA DEL CAR | 30 | SIP | 839.139 | 4.615 | 0 | | | | | | |
| 503 | 8.008.902-3 | SANCHEZ | MUNOZ | PATRICIA VERONICA | 30 | AFP | 443.247 | 2.438 | 0 | | | | | | |
| 504 | 11.011.861-9 | SANCHEZ | OROSTICA | NANCY WILMA | 30 | AFP | 451.952 | 2.486 | 3 | 28 | 02 | 2022 | 28 | 02 | 2022 |
| 505 | 11.257.883-8 | SANCHEZ | TOLEDO | EUGENIA ALEJANDRA | 30 | AFP | 854.076 | 4.697 | 0 | | | | | | |
| 506 | 11.642.836-9 | SANDOVAL | ROMERO | SUSANA CRISTINA | 30 | AFP | 416.822 | 2.293 | 0 | | | | | | |
| 507 | 10.938.630-8 | SANTANDER | GUTIERREZ | PEDRO SEGUNDO | 30 | AFP | 1.226.057 | 6.743 | 0 | | | | | | |
| 508 | 23.986.784-7 | SANTA CRUZ | IZQUIERDO | CYNTHIA GIANNINA | 30 | AFP | 431.854 | 2.375 | 0 | | | | | | |
| 509 | 4.363.741-K | SANTELICES | REYES | LUIS ARMANDO | 30 | SIP | 1.906.800 | 10.487 | 0 | | | | | | |
| 510 | 10.120.352-2 | SAN JUAN | ZUNIGA | ROSA ESPERANZA | 30 | AFP | 591.902 | 3.255 | 0 | | | | | | |
| 511 | 9.849.203-8 | SAN MARTIN | DIAZ | GUILLERMO JOSE | 30 | AFP | 342.629 | 1.884 | 2 | | | | 28 | 02 | 2022 |
| 512 | 7.841.175-9 | SAN MARTIN | NEIRA | MIRIAM EUGENIA | 30 | AFP | 794.420 | 4.369 | 0 | | | | | | |
| 513 | 18.422.904-8 | SARMIENTO | LEIVA | GABRIELA MARIANA | 30 | AFP | 856.441 | 4.710 | 2 | | | | 28 | 02 | 2022 |
| 514 | 11.209.530-6 | SASSO | ELIZONDO | HUMILDE ADRIANA | 30 | AFP | 491.104 | 2.701 | 0 | | | | | | |
| 515 | 17.338.590-0 | SEGUEL | FARIAS | ANA MARIA ELIANA | 30 | AFP | 982.784 | 5.405 | 0 | | | | | | |
| 516 | 15.966.718-9 | SEGURA | LOPEZ | NATALIE SOLEDAD | 30 | AFP | 463.957 | 2.552 | 0 | | | | | | |
| 517 | 13.708.498-8 | SEPULVEDA | CORREA | RUTH ALEJANDRA | 30 | AFP | 476.270 | 2.619 | 0 | | | | | | |
| 518 | 12.477.614-7 | SEPULVEDA | FERNANDEZ | XIMENA ANTONIETA | 30 | AFP | 1.434.053 | 7.887 | 0 | | | | | | |
| 519 | 18.341.367-8 | SEPULVEDA | MELLA | DAVID ANTONIO | 30 | AFP | 1.056.144 | 5.809 | 2 | | | | 28 | 02 | 2022 |
| 520 | 8.456.804-K | SEPULVEDA | ROJAS | ADRIAN | 30 | AFP | 807.540 | 4.441 | 0 | | | | | | |
| 521 | 18.789.350-K | SEPULVEDA | ZAPATA | XIOMARA GISELLE | 30 | AFP | 591.903 | 3.255 | 0 | | | | | | |
| 522 | 19.434.737-5 | SILVA | CASAS CORDERO | JAVIERA FRANCISCA | 30 | AFP | 934.911 | 5.142 | 2 | | | | 28 | 02 | 2022 |
| 523 | 10.574.841-8 | SILVA | CERDA | LILIANA DE LAS | 30 | AFP | 965.908 | 5.312 | 0 | | | | | | |
| 524 | 11.854.312-2 | SILVA | CONTRERAS | ELIZABETH TAMA | 30 | AFP | 1.443.063 | 7.937 | 0 | | | | | | |
| 525 | 15.456.262-1 | SILVA | FLORES | MARLENE YESENIA | 30 | AFP | 1.218.497 | 6.702 | 0 | | | | | | |

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| TOTAL PÁGINA | 20.895.376 | 114.920 |
| TOTAL ACUMULADO | 460.663.239 | 2.533.644 |

Planilla jurídicamente válida para cumplir con la exigencia contenida 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



8X30HULVZK - Ed59WC3am5 - CWgANUXPa7 - TU2hPE9La9 - hC0Gm51mh6 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 - A4

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220201061810

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

PERIODO DE REMUNERACIÓN 02 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 |
| 526 | 15.563.655-6 | SILVA | INFANTE | CAROLINA ROSANA | 30 | AFP | 600.685 | 3.304 | 0 | | | | | | |
| 527 | 13.243.268-6 | SILVA | MENDOZA | SANDRA ELENA | 30 | AFP | 451.952 | 2.486 | 0 | | | | | | |
| 528 | 16.977.308-4 | SOBARZO | PEREDO | CARLA CRISTINA | 30 | AFP | 1.055.601 | 5.806 | 2 | | | | 28 | 02 | 2022 |
| 529 | 10.629.903-K | SOTELO | CALDERON | RITA PAOLA | 30 | AFP | 491.104 | 2.701 | 0 | | | | | | |
| 530 | 9.574.985-2 | SOTO | FLORES | ROSAURA DEL ROSARIO | 30 | AFP | 580.679 | 3.194 | 0 | | | | | | |
| 531 | 10.724.707-6 | SOTO | FUENTES | JOHANNA BRIGIDA | 30 | AFP | 496.731 | 2.732 | 0 | | | | | | |
| 532 | 15.604.110-6 | SOTO | GONZALEZ | PATRICIA ALEJANDRA | 30 | AFP | 1.285.411 | 7.070 | 0 | | | | | | |
| 533 | 11.647.300-3 | SOTO | LOPEZ | ANDREA ELIZABETH | 30 | AFP | 918.904 | 5.054 | 2 | | | | 28 | 02 | 2022 |
| 534 | 19.092.900-0 | SOTO | MANRIQUEZ | KARINA ANGELICA | 30 | AFP | 980.457 | 5.393 | 2 | | | | 28 | 02 | 2022 |
| 535 | 7.044.175-6 | SOTO | MUNOZ | GILDA DEL PILAR | 30 | SIP | 1.722.021 | 9.471 | 0 | | | | | | |
| 536 | 11.133.717-9 | SUAREZ | SASSO | MARIA TERESA | 30 | AFP | 1.342.033 | 7.381 | 0 | | | | | | |
| 537 | 16.151.355-5 | TAPIA | ACEVEDO | ANGELICA DEL ROSARIO | 30 | AFP | 546.735 | 3.007 | 0 | | | | | | |
| 538 | 10.535.944-6 | TAPIA | NAVARRETE | PATRICIO ERNESTO | 30 | AFP | 1.225.536 | 6.740 | 2 | | | | 28 | 02 | 2022 |
| 539 | 8.317.607-5 | TAPIA | TAPIA | JORGE AGUSTIN | 30 | AFP | 1.626.137 | 8.944 | 0 | | | | | | |
| 540 | 18.614.440-6 | TELLO | DELGADO | MARGOTH TAHLIA | 30 | AFP | 690.583 | 3.798 | 0 | | | | | | |
| 541 | 18.864.267-5 | TOBAR | AVENDANO | CARLA PAZ | 30 | AFP | 537.055 | 2.954 | 0 | | | | | | |
| 542 | 13.435.550-6 | TOBAR | PEREZ | ROMINA ANGELICA | 30 | AFP | 591.903 | 3.255 | 0 | | | | | | |
| 543 | 12.888.282-0 | TOLOZA | MOLINA | SONIA LEONOR | 30 | AFP | 752.906 | 4.141 | 0 | | | | | | |
| 544 | 9.576.628-5 | TORO | MARIN | ANABELLE DEL CARMEN | 30 | AFP | 716.778 | 3.942 | 0 | | | | | | |
| 545 | 16.372.649-1 | TORO | URZUA | DANIELA NICOL | 30 | AFP | 611.793 | 3.365 | 0 | | | | | | |
| 546 | 11.859.851-2 | TORRES | NAVARRO | LORENA DEL CARMEN | 30 | AFP | 851.581 | 4.684 | 0 | | | | | | |
| 547 | 8.112.846-4 | TORRES | VALENZUELA | TERESA DE JESUS | 30 | AFP | 1.310.420 | 7.207 | 0 | | | | | | |
| 548 | 14.232.320-6 | TRONCOSO | ESPINOZA | JACQUELINE DEL CARMEN | 30 | AFP | 771.391 | 4.243 | 0 | | | | | | |
| 549 | 11.486.053-0 | TRUJILLO | VIZCARRA | ERIKA JOANNA | 30 | AFP | 1.155.088 | 6.353 | 0 | | | | | | |
| 550 | 18.665.187-1 | UBEDA | NECULQUEO | NICOLE ANDREA | 30 | AFP | 962.152 | 5.292 | 0 | | | | | | |

| | | |
|-----------------|-------------|-----------|
| TOTAL PÁGINA | 22.275.636 | 122.517 |
| TOTAL ACUMULADO | 482.938.875 | 2.656.161 |

Planilla jurídicamente válida para cumplir con la exigencia contenida 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



8X30HULVZK - Ed59WC3am5 - CWgANUXPa7 - TU2hPE9La9 - hC0Gm51mh6 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 - A4

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220201061810

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

PERIODO DE REMUNERACIÓN 02 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 | 12.128.537-1 | ULLOA | FERNANDEZ | FABIOLA ANDREA | 30 | AFP | 1.373.162 | 7.552 | 0 | | | | | | |
| 552 | 26.701.900-2 | URDANETA | EGURROLA | YENNY CHIQUINQUIRA | 30 | AFP | 451.952 | 2.486 | 0 | | | | | | |
| 553 | 10.101.897-0 | URREA | SOTELO | ROSA ELENA | 30 | AFP | 870.636 | 4.788 | 0 | | | | | | |
| 554 | 11.534.057-3 | URRUTIA | GARCIA | NORA OLGA | 30 | AFP | 649.612 | 3.573 | 0 | | | | | | |
| 555 | 9.150.305-0 | VALDES | MANZANARES | SUSANA DEL P | 30 | AFP | 794.420 | 4.369 | 0 | | | | | | |
| 556 | 15.938.464-0 | VALDIVIA | LATIN | LESLIE ASTRID | 30 | AFP | 1.061.499 | 5.838 | 0 | | | | | | |
| 557 | 8.959.116-3 | VALDIVIA | TAPIA | ZOILA SOFIA | 30 | AFP | 624.705 | 3.436 | 0 | | | | | | |
| 558 | 8.938.579-2 | VALDIVIA | VILCHES | PATRICIA NIEVES | 30 | AFP | 1.642.888 | 9.036 | 0 | | | | | | |
| 559 | 13.049.177-4 | VALDOVINOS | CARDENAS | MARCO ANTONIO | 30 | AFP | 1.265.530 | 6.960 | 0 | | | | | | |
| 560 | 14.611.953-0 | VALENCIA | GOMEZ | LUZ MARINA | 30 | SIP | 1.144.044 | 6.292 | 3 | 01 | 02 | 2022 | 11 | 02 | 2022 |
| 561 | 14.611.953-0 | VALENCIA | GOMEZ | LUZ MARINA | 0 | SIP | 0 | 0 | 3 | 01 | 02 | 2022 | 11 | 02 | 2022 |
| 562 | 8.779.107-6 | VALENZUELA | AVILES | CLAUDIO ARTURO | 30 | AFP | 579.073 | 3.185 | 0 | | | | | | |
| 563 | 11.206.739-6 | VALENZUELA | GUAJARDO | ANA FIDELIA | 30 | AFP | 455.249 | 2.504 | 0 | | | | | | |
| 564 | 12.827.893-1 | VALENZUELA | MATUS | ANDREA ROSSANA | 30 | AFP | 1.433.730 | 7.886 | 0 | | | | | | |
| 565 | 7.574.301-7 | VALENZUELA | SANTANDER | ANTONIO LUIS | 30 | AFP | 606.306 | 3.335 | 0 | | | | | | |
| 566 | 17.674.165-1 | VALENZUELA | VALENZUELA | MAKARENA ANDREA | 30 | AFP | 831.058 | 4.571 | 3 | 01 | 02 | 2022 | 28 | 02 | 2022 |
| 567 | 12.859.253-9 | VALENZUELA | VERDUGO | CLAUDIA ANDREA | 30 | AFP | 644.818 | 3.546 | 2 | | | | 28 | 02 | 2022 |
| 568 | 13.463.047-7 | VALLEJOS | MOLINA | CLAUDIA | 30 | AFP | 1.429.554 | 7.863 | 0 | | | | | | |
| 569 | 18.131.884-8 | VARELA | RIVAS | PATRICIA ANDREA | 30 | AFP | 1.070.230 | 5.886 | 2 | | | | 28 | 02 | 2022 |
| 570 | 5.816.971-4 | VARGAS | BAEZ | ANA MARIA | 30 | SIP | 874.259 | 4.808 | 0 | | | | | | |
| 571 | 15.607.105-6 | VARGAS | BARRAZA | LILIANA ANDREA | 30 | AFP | 1.617.448 | 8.896 | 0 | | | | | | |
| 572 | 13.919.002-5 | VARGAS | BASTIAS | CAROL JAVIERA | 30 | AFP | 1.350.911 | 7.430 | 0 | | | | | | |
| 573 | 16.159.293-5 | VARGAS | CARCAMO | NURY ANTONIETA | 30 | AFP | 1.213.991 | 6.677 | 0 | | | | | | |
| 574 | 12.318.378-9 | VARGAS | ESPINOZA | CESAR RAUL | 30 | AFP | 1.396.395 | 7.680 | 0 | | | | | | |
| 575 | 15.762.991-3 | VASQUEZ | ARAVENA | ANA KARINA | 30 | AFP | 1.156.281 | 6.360 | 2 | | | | 28 | 02 | 2022 |

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|-----------------|-------------|-----------|
| TOTAL PÁGINA | 24.537.751 | 134.957 |
| TOTAL ACUMULADO | 507.476.626 | 2.791.118 |

Planilla jurídicamente válida para cumplir con la exigencia contenida 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 |



8X30HULVZK - Ed59WC3am5 - CWgANUXPa7 - TU2hPE9La9 - hC0Gm51mh6 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 - A4



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220201061810

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

PERIODO DE REMUNERACIÓN 02 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 |
| 576 | 24.994.384-3 | VASQUEZ | RODRIGUEZ | ASTRID VIANNEY | 30 | AFP | 872.135 | 4.797 | 2 | | | | 28 | 02 | 2022 |
| 577 | 19.344.811-9 | VASQUEZ | URRUTIA | NINOSKA VALENTINA | 30 | AFP | 352.249 | 1.937 | 2 | | | | 28 | 02 | 2022 |
| 578 | 6.367.424-9 | VEGA | ARENAS | YEINA SILVIA | 30 | SIP | 843.240 | 4.638 | 2 | | | | 28 | 02 | 2022 |
| 579 | 9.666.566-0 | VELASQUEZ | VIDAL | DINA DEL CARMEN | 30 | SIP | 825.672 | 4.541 | 0 | | | | | | |
| 580 | 8.913.871-K | VERA | BARRIA | ALFREDO ALEJANDRO | 30 | AFP | 2.174.529 | 11.960 | 0 | | | | | | |
| 581 | 11.266.225-2 | VERDEJO | NEIRA | INES ELIZABETH | 30 | AFP | 952.530 | 5.239 | 2 | | | | 28 | 02 | 2022 |
| 582 | 8.930.952-2 | VERDUGO | BARROS | DAVID ADRIANO | 30 | AFP | 1.123.792 | 6.181 | 2 | | | | 28 | 02 | 2022 |
| 583 | 15.747.660-2 | VERGARA | BRAVO | KARINA CECILIA | 30 | AFP | 1.244.044 | 6.842 | 2 | | | | 28 | 02 | 2022 |
| 584 | 18.092.945-2 | VERGARA | CESPEDES | EVA DE LOS ANGELES | 30 | AFP | 992.336 | 5.458 | 2 | | | | 28 | 02 | 2022 |
| 585 | 13.828.261-9 | VERGARA | VARGAS | MAGDALENA DEL PILAR | 30 | AFP | 1.525.653 | 8.391 | 0 | | | | | | |
| 586 | 13.279.210-0 | VILA | SOLE | CECILIA ALEJANDRA | 30 | AFP | 2.200.071 | 12.100 | 2 | | | | 28 | 02 | 2022 |
| 587 | 9.215.097-6 | VILLA | ROIG | MARGOT JODET | 30 | AFP | 1.218.351 | 6.701 | 0 | | | | | | |
| 588 | 8.770.045-3 | VILLALON | LILLO | PATRICIA INES | 30 | AFP | 488.593 | 2.687 | 0 | | | | | | |
| 589 | 17.837.106-1 | VILLALON | PRIETO | JAVIERA IGNACIA | 30 | AFP | 591.903 | 3.255 | 0 | | | | | | |
| 590 | 17.110.715-6 | VILLARROEL | AVENDANO | SOLEDAD ANGELICA | 30 | AFP | 980.457 | 5.393 | 2 | | | | 28 | 02 | 2022 |
| 591 | 12.871.499-5 | VILLARROEL | CIFUENTES | VICTORIA ANDREA | 30 | AFP | 1.241.944 | 6.831 | 0 | | | | | | |
| 592 | 11.862.719-9 | WORLITZKY | VERA | NATALIE FRANCISCA | 30 | AFP | 1.921.865 | 10.570 | 2 | | | | 28 | 02 | 2022 |
| 593 | 14.045.018-9 | YANEZ | RIVERA | MARIA PAZ | 30 | AFP | 1.429.554 | 7.863 | 0 | | | | | | |
| 594 | 11.863.595-7 | ZAMORA | ALBORNOZ | LORENA JEANNET | 30 | AFP | 775.364 | 4.265 | 0 | | | | | | |
| 595 | 17.070.046-5 | ZAMORANO | ARANEDA | JENNIFER ROXANA | 30 | AFP | 1.061.039 | 5.836 | 2 | | | | 28 | 02 | 2022 |
| 596 | 11.859.677-3 | ZAPATA | CATALAN | JOHN ROBERT | 30 | AFP | 665.507 | 3.660 | 0 | | | | | | |
| 597 | 17.380.980-8 | ZELAYA | LAGOS | DANIELA ANDREA | 30 | AFP | 1.318.218 | 7.250 | 0 | | | | | | |
| 598 | 16.921.404-2 | ZURITA | FERRADA | ROXANA GABRIELA | 30 | AFP | 986.999 | 5.428 | 2 | | | | 28 | 02 | 2022 |

| | | |
|-----------------|-------------|-----------|
| TOTAL PÁGINA | 25.786.045 | 141.823 |
| TOTAL ACUMULADO | 533.262.671 | 2.932.941 |

Planilla jurídicamente válida para cumplir con la exigencia contenida 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 | | |

AFP Modelo

8X30WXYXZK - eKEEWC3am8 - CWgANUXPa7 - TU2hPEgC30 - h017C91mh1 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 - AK

| | | | | | |
|---|-------------------------|----------------------------------|----------------------------|-----------------------|--|
| 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 | 02/2022 | Retroactivo | | Hasta | |
| | | Ley 19553 | | Fecha Pago | 11/03/2022 |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|-------------|
| FONDO DE PENSIONES | |
| Renta Imponible | 195.691.932 |
| Cotización Obligatoria | 20.704.206 |
| Seguro Invalidez y Supervivencia (SIS) | 3.620.301 |
| 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 Modelo | 24.334.507 |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | |
|--|--|-----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | 200 |
| 195.691.932 | | |
| | NUMERO AFILIADOS APVC | 0 |
| | NUMERO AFILIADOS VOLUNTARIOS | 0 |

ANTECEDENTES GENERALES DEL FONDO DE CESANTIA

| | | |
|--|---|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. CESANTIA | 96 |
| 72.985.110 | | |

RESUMEN COTIZACIONES FONDO DE CESANTIA

| | |
|------------------------------------|-----------|
| FONDO DE CESANTIA | |
| Cotización Afiliados | 362.103 |
| Cotización Empleador | 1.663.280 |
| TOTAL A PAGAR AL FONDO DE CESANTIA | 2.025.383 |


Esteban Segura R.
Gerente General

Pago Electrónico

11/03/2022
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PREVIRED

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

AFP Modelo

Pago Electrónico

11/03/2022
3:07 PM

PREVIRED

Período de Remuneraciones: 02/2022

Número de Folio: 2009202202423593

8X30WXYXZK - eKEEWC3am8 - CWgANUXPa7 - TU2hPEgC30 - h017C91mh1 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 -

| 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 |
| 13.986.685-1 | ABUFON ALVARADO NATALIA ROSA | 1.209.222 | 127.936 | 22.371 | 0 | | 0 | 0 | 1.209.222 | 7.255 | 29.021 | 0 | | |
| 18.928.857-3 | ACEVEDO HIGUERA ANA MARIA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 18.928.857-3 | ACEVEDO HIGUERA ANA MARIA | 1.014.014 | 107.283 | 18.759 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 24/02/2022 | 28/02/2022 |
| 16.415.211-1 | AGUILERA MORALES CHRISTOFER SEBASTIAN | 1.446.598 | 153.050 | 26.762 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 18.118.056-0 | ALARCON NUNEZ BARBARA PAZ | 487.529 | 51.581 | 9.019 | 0 | | 0 | 0 | 487.529 | 2.925 | 11.701 | 0 | | |
| 13.916.122-K | ALBORNOZ SOTO JOHANNA ELIZABETH | 451.952 | 47.817 | 8.361 | 0 | | 0 | 0 | 451.952 | 2.712 | 10.847 | 0 | | |
| 14.141.287-6 | ALBORNOZ VALDENEGRO JENIFER ROMINA | 451.952 | 47.817 | 8.361 | 0 | | 0 | 0 | 451.952 | 2.712 | 10.847 | 0 | | |
| 18.478.903-5 | ALFARO URZUA JOSE IGNACIO | 575.308 | 60.868 | 10.643 | 0 | | 0 | 0 | 575.308 | 0 | 17.259 | 2 | | 28/02/2022 |
| 16.798.770-2 | ALMENDRAS ROJO MATHIAS | 330.851 | 35.004 | 6.121 | 0 | | 0 | 0 | 330.851 | 1.985 | 7.940 | 0 | | |
| 18.927.735-0 | ALVAREZ OLGUIN NICOLE VANESSA | 776.911 | 82.197 | 14.373 | 0 | | 0 | 0 | 776.911 | 0 | 23.307 | 2 | | 28/02/2022 |
| 18.949.162-K | AMAYA FIGUEROA ALEX ANTONIO | 1.024.848 | 108.429 | 18.960 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 18.858.188-9 | ARANEDA RAMIREZ PAULINA JAVIERA | 781.980 | 82.733 | 14.467 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 16.217.941-1 | ARAVENA MUNOZ NICOLAS EDUARDO | 1.374.892 | 145.464 | 25.436 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.909.237-6 | ARAVENA ROJAS ROBERTO FRANCISCO | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 13.909.237-6 | ARAVENA ROJAS ROBERTO FRANCISCO | 1.620.995 | 171.501 | 29.988 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 22/02/2022 | 28/02/2022 |
| 13.549.468-2 | ARAYA MOLINA PAOLA XIMENA | 1.213.991 | 128.440 | 22.459 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.337.094-6 | ARCE NAVIA DANIELA ALEJANDRA | 1.109.330 | 117.367 | 20.523 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.047.214-3 | ARIAS CASTILLO SUSANA AMELIA | 832.057 | 88.032 | 15.393 | 0 | | 0 | 0 | 832.057 | 0 | 6.656 | 0 | | |
| 17.098.528-1 | ARMUJO SOTO TOMAS SANTIAGO | 1.256.542 | 132.942 | 23.246 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 10.557.739-7 | ARMSTRONG DIAZ KARINA MARIA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 27/02/2022 |
| 10.557.739-7 | ARMSTRONG DIAZ KARINA MARIA | 1.359.961 | 143.884 | 25.159 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 27/02/2022 |
| 18.570.785-7 | AROS ROJO DANIELA ALEJANDRA | 1.404.975 | 148.646 | 25.992 | 0 | | 0 | 0 | 1.404.975 | 8.430 | 33.719 | 0 | | |
| 12.640.505-7 | ARREDONDO LOPEZ PATRICIA ANGELICA | 562.300 | 59.491 | 10.403 | 0 | | 0 | 0 | 562.300 | 3.374 | 13.495 | 0 | | |
| 17.681.489-6 | ARROYO VIGOUROUX JAVIERA PAZ | 1.014.014 | 107.283 | 18.759 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 14.558.279-2 | BARRERA VERA HUGUETTE DEL PILA | 1.760.891 | 186.302 | 32.576 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.800.684-5 | BARRIOS INAIMAN VERONICA PAZ | 946.900 | 100.182 | 17.518 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 17.734.025-1 | BENITEZ DIAZ PAULINA LORENA | 863.256 | 91.332 | 15.970 | 0 | | 0 | 0 | 863.256 | 5.180 | 20.718 | 0 | | |
| 17.109.503-4 | BLAS CHEREAU NAYARET DIANA | 421.257 | 44.569 | 7.793 | 0 | | 0 | 0 | 421.257 | 2.528 | 10.110 | 0 | | |
| 18.407.991-7 | BORQUEZ MORALES JOHN BRIAN | 995.446 | 105.318 | 18.416 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 16.072.677-6 | BRAVO GATICA CINDY STEPHANIE | 892.089 | 94.383 | 16.504 | 10.000 | | 0 | 0 | 892.089 | 5.353 | 21.410 | 0 | | |
| 17.449.653-6 | BRAVO SOTO CAMILA JOSE | 1.296.518 | 137.172 | 23.986 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 28/02/2022 |
| 18.626.055-4 | BRICENO GONZALEZ DONOVAN ALEXANDER | 451.952 | 47.817 | 8.361 | 0 | | 0 | 0 | 451.952 | 0 | 13.559 | 2 | | 28/02/2022 |
| 18.946.080-5 | BURGOS GONZALEZ VALENTINA | 1.044.749 | 110.534 | 19.328 | 0 | | 0 | 0 | 1.044.749 | 6.268 | 25.074 | 3 | 01/02/2022 | 28/02/2022 |
| 9.831.986-7 | BUSTAMANTE CARIMAN ELIZABETH | 1.188.788 | 125.774 | 21.993 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.958.179-6 | BUSTAMANTE PRADO VERONICA ALICIA | 484.037 | 51.211 | 8.955 | 0 | | 0 | 0 | 484.037 | 0 | 3.872 | 0 | | |
| 18.528.359-3 | CABELLO ALBORNOZ CAMILA ERLA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 18.528.359-3 | CABELLO ALBORNOZ CAMILA ERLA | 1.070.230 | 113.230 | 19.799 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 |
| 15.484.129-6 | CABEZAS PEDREROS ANA KARINA | 1.108.064 | 117.233 | 20.499 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 10.452.051-0 | CANALES RUZ IVONNE ALEJANDRA | 1.009.943 | 106.852 | 18.684 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 18/02/2022 | 28/02/2022 |
| 18.098.942-0 | CANALES VILCHES BENJAMIN ALEJANDRO | 997.259 | 105.510 | 18.449 | 0 | | 0 | 0 | 997.259 | 5.984 | 23.934 | 0 | | |
| 15.411.400-9 | CANIUPIIL ORTIZ PAOLA ANDREA | 574.908 | 60.825 | 10.636 | 0 | | 0 | 0 | 574.908 | 3.449 | 13.798 | 0 | | |
| 12.866.068-2 | CARCAMO MUNOZ IRMA SUSANA | 1.910.486 | 202.129 | 35.344 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.676.832-8 | CARDENAS FERNANDEZ KAREN ROMINA | 1.209.222 | 127.936 | 22.371 | 0 | | 0 | 0 | 1.209.222 | 7.255 | 29.021 | 0 | | |
| 14.435.625-K | CARIPAN PINTO XIMENA MARCELA | 794.418 | 84.049 | 14.697 | 0 | | 0 | 0 | 794.418 | 0 | 6.355 | 0 | | |
| 17.312.344-2 | CAROCCA UGARTE INGRID LISETTE | 1.743.435 | 184.455 | 32.254 | 0 | | 0 | 0 | 1.743.435 | 10.461 | 41.842 | 0 | | |
| 19.162.097-6 | CARRASCO MUNOZ PAOLA ANDREA | 1.014.014 | 107.283 | 18.759 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 18.094.165-7 | CARRENO LARA CAMILA DAYAN | 980.457 | 103.732 | 18.138 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 13.999.689-5 | CARRILLO BAHAMONDES KARINA ESTRELLA | 1.680.483 | 177.795 | 31.089 | 0 | | 0 | 0 | 1.680.483 | 10.083 | 40.332 | 0 | | |
| 18.627.232-3 | CARRIZO LEON BEATRIZ ANGELA | 429.405 | 45.431 | 7.944 | 0 | | 0 | 0 | 429.405 | 2.576 | 10.306 | 0 | | |
| 10.509.118-4 | CARTES MUNOZ MARIA NANCY | 949.782 | 100.487 | 17.571 | 0 | | 0 | 0 | 949.782 | 5.699 | 22.795 | 3 | 01/02/2022 | 07/02/2022 |

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

11/03/2022
3:07 PM

PREVIRED

Período de Remuneraciones: 02/2022

Número de Folio: 2009202202423593

8X30WXYXZK - eKEEWC3am8 - CWgANUXPa7 - TU2hPEgC30 - h017C91mh1 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 -

| 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 |
| 10.509.118-4 | CARTES MUNOZ MARIA NANCY | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 07/02/2022 |
| 15.987.511-3 | CASTILLO GONZALEZ JORGE ANDRES | 431.854 | 45.690 | 7.989 | 0 | | 0 | 0 | 431.854 | 2.591 | 10.364 | 0 | | |
| 16.459.995-7 | CISTERNAS CUBILAR PAOLA ELIANA | 1.241.943 | 131.398 | 22.976 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.246.568-6 | CORNEJO CUEVAS MARCO ANTONIO | 962.161 | 101.797 | 17.800 | 0 | | 0 | 0 | 962.161 | 0 | 28.865 | 0 | | |
| 16.622.763-1 | CORNEJO FABIO FELIPE ADOLFO | 778.963 | 82.414 | 14.411 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.444.195-6 | CORREA LOBOS ANA LUISA | 1.117.899 | 118.274 | 20.681 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 7.621.484-0 | CURIHUENTRO ZAPATA MYRIAM DEL PILAR | 347.351 | 36.750 | 6.426 | 0 | | 0 | 0 | 347.351 | 2.084 | 8.336 | 0 | | |
| 12.628.475-6 | CHAVEZ ANDREOLI MAXIMILIANO GIOVANNI | 684.067 | 72.374 | 12.655 | 0 | | 0 | 0 | 684.067 | 4.104 | 16.418 | 0 | | |
| 18.048.041-2 | DELGADO INOSTROZA BYRON MATIAS | 1.094.258 | 115.772 | 20.244 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 13.673.218-8 | DERBY ALLENDE FABIAN NELSON | 1.705.903 | 180.485 | 31.559 | 0 | | 0 | 0 | 1.705.903 | 10.235 | 40.942 | 0 | | |
| 14.583.445-7 | DIAZ CARRASCO PAOLA ANDREA | 1.289.824 | 136.463 | 23.862 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 16.346.133-1 | DIAZ MERY ALFREDO ISMAEL | 1.044.760 | 110.536 | 19.328 | 0 | | 0 | 0 | 1.044.760 | 6.269 | 25.074 | 0 | | |
| 18.946.883-0 | DIAZ PERALTA KATERINE NOEMI | 421.063 | 44.548 | 7.790 | 0 | | 0 | 0 | 421.063 | 0 | 12.632 | 2 | | 28/02/2022 |
| 16.839.045-9 | DIAZ SEPULVEDA NATALIA ANDREA | 2.202.564 | 233.031 | 40.747 | 0 | | 0 | 0 | 2.202.564 | 13.215 | 52.862 | 0 | | |
| 10.423.691-K | ENSIGNIA ZAPATA IVETTE | 1.362.331 | 144.135 | 25.203 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 8.669.220-1 | ERICES LOPEZ BEATRIZ DE LOS ANGELES | 1.360.078 | 143.896 | 25.161 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 17.307.510-3 | ESCUDERO CASTILLO JOCELYN ESTEFANIA | 1.061.039 | 112.258 | 19.629 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 17.073.172-7 | ESPINOZA MIRANDA VICTOR MANUEL | 561.239 | 59.379 | 10.383 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 8.732.130-4 | FARIAS BUSTOS JOSE ROBERTO | 1.199.987 | 126.959 | 22.200 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.898.812-2 | FIERRO COLLIO ANGEL FERNANDO | 1.864.882 | 197.305 | 34.500 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 17.708.303-8 | FIGUEROA FARIAS NICOLE MELISSA | 1.097.256 | 116.090 | 20.299 | 0 | | 0 | 0 | 1.097.256 | 6.584 | 26.334 | 0 | | |
| 18.189.077-0 | FIGUEROA JARAMILLO CONSUELO NATALIA | 1.209.199 | 127.933 | 22.370 | 0 | | 0 | 0 | 1.209.199 | 7.255 | 29.021 | 0 | | |
| 17.315.089-K | FIGUEROA MEZA PAMELA CONSTANZA | 1.164.590 | 123.214 | 21.545 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 18.628.591-3 | FLORES ROJAS NATALIA PAZ | 416.822 | 44.100 | 7.711 | 0 | | 0 | 0 | 416.822 | 2.501 | 10.004 | 0 | | |
| 17.728.271-5 | FORNE NAVIA CECILIA VANESSA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 17.728.271-5 | FORNE NAVIA CECILIA VANESSA | 1.152.962 | 121.983 | 21.330 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/02/2022 | 28/02/2022 |
| 16.426.589-7 | FUENTES BERRIOS PAMELA ALEJANDRA | 1.193.488 | 126.271 | 22.080 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 15.418.067-2 | GAJARDO FLORES ALEJANDRA CECILIA | 477.479 | 50.517 | 8.833 | 0 | | 0 | 0 | 477.479 | 2.865 | 11.459 | 0 | | |
| 20.400.538-9 | GALVEZ AMESTICA BELEN ESTEFANIA | 443.247 | 46.896 | 8.200 | 0 | | 0 | 0 | 443.247 | 2.659 | 10.638 | 2 | | 28/02/2022 |
| 16.354.333-8 | GALVEZ ARRIAGADA MACARENA PAZ | 1.511.165 | 159.881 | 27.957 | 0 | | 0 | 0 | 1.511.165 | 9.067 | 36.268 | 0 | | |
| 15.604.938-7 | GALLARDO GALVEZ CRISTIAN ANDRES | 346.773 | 36.689 | 6.415 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 17.068.924-0 | GARCIA CISTERNAS CRISTIAN HUGO | 1.330.142 | 140.729 | 24.608 | 0 | | 0 | 0 | 1.330.142 | 7.981 | 31.923 | 0 | | |
| 15.964.700-5 | GARCIA PRADO FELIPE JAVIER | 1.568.169 | 165.912 | 29.011 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.472.494-3 | GARCIA SCHLAG ERICA CONSTANZA | 2.097.683 | 221.935 | 38.807 | 0 | | 0 | 0 | 2.097.683 | 0 | 16.781 | 0 | | |
| 18.154.045-1 | GONZALEZ ALMEIDA FRANCIS ANDREA | 476.548 | 50.419 | 8.816 | 0 | | 0 | 0 | 476.548 | 0 | 14.296 | 2 | | 28/02/2022 |
| 26.907.557-0 | GONZALEZ PORTEZ JHON JAIRO | 451.952 | 47.817 | 8.361 | 0 | | 0 | 0 | 451.952 | 2.712 | 10.847 | 0 | | |
| 13.036.007-6 | GONZALEZ QUEZADA JEANETTE PAOLA | 462.259 | 48.907 | 8.552 | 0 | | 0 | 0 | 462.259 | 2.774 | 11.094 | 0 | | |
| 15.373.167-5 | GONZALEZ VINET PAULINA ALEJANDRA | 1.183.089 | 125.171 | 21.887 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 12.654.061-2 | GUZMAN DELGADO YOANA EDITH | 515.146 | 54.502 | 9.530 | 0 | | 0 | 0 | 515.146 | 3.091 | 12.364 | 0 | | |
| 17.072.109-8 | GUZMAN HERNANDEZ GIZZELLA DAMARIS | 562.306 | 59.492 | 10.403 | 0 | | 0 | 0 | 562.306 | 3.374 | 13.495 | 0 | | |
| 8.591.637-8 | GUZMAN SANCHEZ NORA ELIZABETH | 1.204.064 | 127.390 | 22.275 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.447.832-3 | HERNANDEZ GONZALEZ MATIAS ISMAEL | 1.144.411 | 121.079 | 21.172 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 19.701.082-7 | HERNANDEZ RIVEROS JAVIERA NICOLE | 591.901 | 62.623 | 10.950 | 0 | | 0 | 0 | 591.901 | 3.551 | 14.206 | 0 | | |
| 17.672.519-2 | HERRERA MONTES GABRIEL ADOLFO ENRIQUE | 1.117.268 | 118.207 | 20.669 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 16.953.176-5 | HERRERA REYES CYNTHIA LORRAINE ALEJANDRA | 935.163 | 98.940 | 17.301 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 15.601.390-0 | HERRERA VENEGAS PAMELA ANDREA | 1.079.377 | 114.198 | 19.968 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.546.885-0 | HIDALGO CARRASCO LUCIA ROSARIO | 980.457 | 103.732 | 18.138 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 13.884.190-1 | HUEIQUIL HERRERA JOSELYN ANGELICA | 293.555 | 31.058 | 5.431 | 0 | | 0 | 0 | 293.555 | 1.761 | 7.045 | 0 | | |
| 10.437.499-9 | HUENTEMILLA CARRASCO SANDRA MARIBEL | 1.044.751 | 110.535 | 19.328 | 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 | 01/02/2022 | 27/02/2022 |

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 |
| 11/03/2022 3:07 PM |
| PREVIRED |

Periodo de Remuneraciones: 02/2022

Número de Folio: 2009202202423593

8X30WXYXZK - eKEEW3cam8 - CWgANUXPa7 - TU2hPEgC30 - h017C91mh1 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 -

| 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 |
| 15.602.876-2 | INOJOSA ROJAS CRISTIAN DAVID | 476.976 | 50.464 | 8.824 | 0 | | 0 | 0 | 476.976 | 2.862 | 11.447 | 3 | 01/02/2022 | 27/02/2022 |
| 15.602.876-2 | INOJOSA ROJAS CRISTIAN DAVID | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 |
| 18.358.962-8 | ITURRIETA PAREDES CONSTANZA PAZ | 1.306.950 | 138.275 | 24.179 | 0 | | 0 | 0 | 1.306.950 | 7.842 | 31.367 | 0 | | |
| 15.412.612-0 | JANA BUSTAMANTE VANESSA VALERIA | 421.063 | 44.548 | 7.790 | 0 | | 0 | 0 | 421.063 | 0 | 12.632 | 2 | | 28/02/2022 |
| 17.590.525-1 | JANA RIVERA MILTHON SEBASTIAN | 1.209.239 | 127.937 | 22.371 | 0 | | 0 | 0 | 1.209.239 | 7.255 | 29.022 | 3 | 28/02/2022 | 28/02/2022 |
| 15.542.271-8 | JELDRES CORREA MANUEL FERNANDO | 2.092.438 | 221.380 | 38.710 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 10.125.554-9 | JIMENEZ CACERES LUIS RODOLFO ENRIQUE | 1.386.152 | 146.655 | 25.644 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.035.789-9 | LASTRA FLORES FRANCISCA JAVIERA | 1.070.804 | 113.291 | 19.810 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 13.242.664-3 | LAZO BARRAZA MARIO PATRICIO | 1.355.346 | 143.396 | 25.074 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.217.661-4 | LEON GUTIERREZ XIMENA PATRICIA | 1.360.456 | 143.936 | 25.168 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.903.754-8 | LIEMPI HIDALGO MARIA VERONICA | 1.162.153 | 122.956 | 21.500 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.730.256-2 | LOPEZ QUINON DARLIN FRANCISCA | 477.479 | 50.517 | 8.833 | 0 | | 0 | 0 | 477.479 | 2.865 | 11.459 | 0 | | |
| 24.631.632-5 | MACHADO MATIAS LESLY ALICIA | 591.903 | 62.623 | 10.950 | 0 | | 0 | 0 | 591.903 | 3.551 | 14.206 | 0 | | |
| 15.743.624-4 | MANRIQUEZ CORREA CLAUDIA ANDREA | 1.459.722 | 154.439 | 27.005 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.330.860-2 | MARIN ZURITA DANIELA ELIZABETH | 621.499 | 65.755 | 11.498 | 0 | | 0 | 0 | 621.499 | 3.729 | 14.916 | 0 | | |
| 13.887.004-9 | MARTINEZ CASTANEDA MARIA FRANCISCA | 953.954 | 100.928 | 17.648 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 17.771.190-K | MATTA CISTERNAS MAGALY FERNANDA | 979.139 | 103.593 | 18.114 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 16.796.913-5 | MEDINA MORAGA GLORIA RINA | 802.454 | 84.900 | 14.845 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 |
| 17.232.677-3 | MELLA QUILODRAN KARIN ANDREA | 949.781 | 100.487 | 17.571 | 0 | | 0 | 0 | 949.781 | 5.699 | 22.795 | 0 | | |
| 18.537.543-9 | MELLA TORRES NICOLE STEPHANIE | 591.898 | 62.623 | 10.950 | 0 | | 0 | 0 | 591.898 | 3.551 | 14.206 | 0 | | |
| 17.683.782-9 | MILLARES VALDENEGRO ESTEFANIA NICOLE | 1.276.043 | 135.005 | 23.607 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 12.462.320-0 | MIRANDA CERON FABIOLA MIREYA | 1.744.086 | 184.524 | 32.266 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.636.869-5 | MIRANDA CORNEJO EDUARDO FELIPE | 1.135.307 | 120.115 | 21.003 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.033.202-4 | MIRANDA HENRIQUEZ CAMILA PAZ VALENTINA | 1.236.313 | 130.802 | 22.872 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.057.565-1 | MOLINA CHOCANO VALESKA ANDREA | 1.362.190 | 144.120 | 25.201 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.070.278-6 | MONTECINOS ASTUDILLO ESTEFANIA CAROLINA | 903.523 | 95.593 | 16.715 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 16.346.144-7 | MORA MOREIRA PAULA VICTORIA | 755.778 | 79.961 | 13.982 | 0 | | 0 | 0 | 755.778 | 4.535 | 18.139 | 0 | | |
| 17.196.389-3 | MORALES SALGADO CLAUDIA DE LAS MERCEDES | 1.164.590 | 123.214 | 21.545 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.061.191-5 | MOREND AYBAR SILVANA ALEJANDRA | 868.282 | 91.864 | 16.063 | 0 | | 0 | 0 | 868.282 | 0 | 6.946 | 0 | | |
| 9.206.928-1 | MORENO VALENZUELA CATHERINA VENANCIA | 846.435 | 89.553 | 15.659 | 0 | | 0 | 0 | 846.435 | 5.079 | 20.314 | 0 | | |
| 17.483.585-3 | NARANJO RODRIGUEZ GISELLA DEL PILAR | 1.285.260 | 135.981 | 23.777 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 17.338.984-1 | NAVARRO PAVEZ MANUEL ALEJANDRO | 156.158 | 16.522 | 2.889 | 0 | | 0 | 0 | 156.158 | 937 | 3.748 | 0 | | |
| 14.143.206-0 | NORAMBUENA ZULETA DAVID MANUEL | 451.952 | 47.817 | 8.361 | 0 | | 0 | 0 | 451.952 | 2.712 | 10.847 | 0 | | |
| 13.668.832-4 | OBREQUE VERA NATALIA CAROLINA | 562.308 | 59.492 | 10.403 | 0 | | 0 | 0 | 562.308 | 3.374 | 13.495 | 2 | | 28/02/2022 |
| 16.797.746-4 | OLEA VILCHES KARLA SALOME | 953.954 | 100.928 | 17.648 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 13.062.573-8 | OLIVARES CASTILLO MAGALY ROSA | 422.867 | 44.739 | 7.823 | 0 | | 0 | 0 | 422.867 | 2.537 | 10.149 | 0 | | |
| 17.051.311-8 | ORTEGA REVECO INES DEL PILAR | 476.460 | 50.409 | 8.815 | 0 | | 0 | 0 | 476.460 | 2.859 | 11.435 | 3 | 28/02/2022 | 28/02/2022 |
| 19.093.734-8 | ORTEGA SOTO DENISSE ANDREA | 795.894 | 84.206 | 14.724 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 17.732.552-K | ORTIZ ARANCIBIA PATRICIO HUMBERTO | 932.670 | 98.676 | 17.254 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 17.249.297-5 | PACHECO GUTIERREZ LORNA TATIANA | 1.044.759 | 110.536 | 19.328 | 0 | | 0 | 0 | 1.044.759 | 6.269 | 25.074 | 0 | | |
| 17.315.831-9 | PALMA ESPINOZA ARACELI DE LOURDES | 1.232.406 | 130.389 | 22.800 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 15.337.284-5 | PAREDES AGUIRRE MARIA PAZ | 1.207.002 | 127.701 | 22.330 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 9.036.858-3 | PARRA DONOSO MAGDALENA | 476.470 | 50.411 | 8.815 | 0 | | 0 | 0 | 476.470 | 2.859 | 11.435 | 0 | | |
| 19.360.277-0 | PARRA GALVEZ ALEJANDRA MURIEL | 1.072.380 | 113.458 | 19.839 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 12.407.862-8 | PARRA PEREZ VIOLETA DE LAS MERCEDES | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 03/02/2022 |
| 12.407.862-8 | PARRA PEREZ VIOLETA DE LAS MERCEDES | 801.440 | 84.792 | 14.827 | 0 | | 0 | 0 | 801.440 | 0 | 6.412 | 3 | 01/02/2022 | 03/02/2022 |
| 13.663.571-9 | PENA RIQUELME DANIELA DEL ROSA | 534.040 | 56.501 | 9.880 | 0 | | 0 | 0 | 534.040 | 0 | 4.272 | 0 | | |
| 10.144.090-7 | PEREZ ALARCON SARA MARLENE | 1.232.406 | 130.389 | 22.800 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.951.297-3 | PEREZ TORO JUAN SALVADOR | 1.330.164 | 140.731 | 24.608 | 0 | | 0 | 0 | 1.330.164 | 7.981 | 31.924 | 0 | | |
| 18.881.314-3 | PINO SOTELO CONSTANZA DANAE | 980.457 | 103.732 | 18.138 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |

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

11/03/2022
3:07 PM

PREVIRED

Período de Remuneraciones: 02/2022

Número de Folio: 2009202202423593

8X30WXYXZK - eKEEWC3am8 - CWgANUXPa7 - TU2hPEgC30 - h017C91mh1 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 -

| 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 |
| 18.223.438-9 | POZO ARRIAGADA CAROLINA ANDREA | 1.330.145 | 140.729 | 24.608 | 0 | | 0 | 0 | 1.330.145 | 7.981 | 31.923 | 0 | | |
| 11.209.386-9 | RAMIREZ HONORES ELIANA DEL TRANSITO | 535.008 | 56.604 | 9.898 | 0 | | 0 | 0 | 535.008 | 0 | 4.280 | 0 | | |
| 13.454.907-6 | RAMIREZ SANCHEZ MARIA PAULINA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 15/02/2022 | 28/02/2022 |
| 13.454.907-6 | RAMIREZ SANCHEZ MARIA PAULINA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 14/02/2022 |
| 13.454.907-6 | RAMIREZ SANCHEZ MARIA PAULINA | 515.146 | 54.502 | 9.530 | 0 | | 0 | 0 | 515.146 | 0 | 4.121 | 3 | 01/02/2022 | 14/02/2022 |
| 7.589.766-9 | RAMIREZ TORREALBA JAIME MAURICIO | 1.322.814 | 139.954 | 24.472 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 18.048.808-1 | RAVANAL SANDOVAL MARIA VICTORIA | 1.062.401 | 112.402 | 19.654 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 16.670.058-2 | REYES ARMIJO YASNA ANDREA | 1.044.749 | 110.534 | 19.328 | 0 | | 0 | 0 | 1.044.749 | 6.268 | 25.074 | 0 | | |
| 26.846.084-5 | REYES FLETE LUISANNY CAROLINA | 492.109 | 52.065 | 9.104 | 0 | | 0 | 0 | 492.109 | 2.953 | 11.811 | 0 | | |
| 11.853.555-3 | REYES GODOY XIMENA DEL CARMEN | 503.628 | 53.284 | 9.317 | 0 | | 0 | 0 | 503.628 | 3.022 | 12.087 | 3 | 01/02/2022 | 28/02/2022 |
| 11.853.555-3 | REYES GODOY XIMENA DEL CARMEN | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 28/02/2022 |
| 19.755.186-0 | REYES OYARCE KARLA PAULINA | 352.266 | 37.270 | 6.517 | 0 | | 0 | 0 | 352.266 | 2.114 | 8.454 | 0 | | |
| 15.383.890-9 | RIVERA LOPEZ ABIGAIL ANGELICA | 1.108.064 | 117.233 | 20.499 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 16.945.022-6 | ROA ANDRADE KAROLL YAN SUEE | 591.903 | 62.623 | 10.950 | 0 | | 0 | 0 | 591.903 | 3.551 | 14.206 | 0 | | |
| 19.365.041-4 | RODRIGUEZ SONEZ LISSETTE MARLENNE | 283.359 | 29.979 | 5.242 | 0 | | 0 | 0 | 283.359 | 0 | 8.501 | 2 | | 28/02/2022 |
| 17.073.355-K | RODRIGUEZ TORO DANIELA STEPHANIE | 1.183.017 | 125.163 | 21.886 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 19.455.444-3 | ROJAS INOSTROZA ADRIAN TOMAS | 980.457 | 103.732 | 18.138 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 15.246.830-K | ROJAS MOLINA ANDREA MACKARENA | 451.952 | 47.817 | 8.361 | 0 | | 0 | 0 | 451.952 | 0 | 13.559 | 2 | | 28/02/2022 |
| 21.965.230-5 | ROSARIO CASTRO YALITZA YESENIA | 477.479 | 50.517 | 8.833 | 0 | | 0 | 0 | 477.479 | 2.865 | 11.459 | 0 | | |
| 18.638.256-0 | SABJA VALDENEGRO KARLA OMAIRA | 443.225 | 46.893 | 8.200 | 0 | | 0 | 0 | 443.225 | 2.659 | 10.637 | 0 | | |
| 17.340.018-7 | SALAS SEPULVEDA ANGELICA | 1.149.880 | 121.657 | 21.273 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.212.185-5 | SALGADO GUERRA JAVIER ANDRES | 1.199.986 | 126.959 | 22.200 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.421.924-7 | SALINAS FERRER IVANNA TAMARA | 591.900 | 62.623 | 10.950 | 0 | | 0 | 0 | 591.900 | 3.551 | 14.206 | 0 | | |
| 16.637.997-0 | SALINAS RIVAS TAMARA KARINA | 1.123.862 | 118.905 | 20.791 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 18.625.546-1 | SANCHEZ CURIQUEO TIARE GENEZARET | 873.903 | 92.459 | 16.167 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 18.051.734-0 | SANCHEZ SEPULVEDA NAYARET MARIANA | 1.108.064 | 117.233 | 20.499 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 15.368.730-7 | SANCHEZ VRSALOVIC DANIELA BEATRIZ | 1.555.128 | 164.533 | 28.770 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 23.986.784-7 | SANTA CRUZ IZQUIERDO CYNTHIA GIANNINA | 431.854 | 45.690 | 7.989 | 0 | | 0 | 0 | 431.854 | 2.591 | 10.364 | 0 | | |
| 15.388.689-K | SANTIBANEZ GUERRERO MARIA VIOLETA | 1.231.007 | 130.241 | 22.774 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.422.824-6 | SAN MARTIN RODRIGUEZ SOLANGE ESTEFANIA | 537.054 | 56.820 | 9.935 | 0 | | 0 | 0 | 537.054 | 3.222 | 12.889 | 0 | | |
| 17.338.590-0 | SEGUEL FARIAS ANA MARIA ELIANA | 982.784 | 103.979 | 18.182 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.477.614-7 | SEPULVEDA FERNANDEZ XIMENA ANTONIETA | 1.434.053 | 151.723 | 26.530 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.467.626-9 | SEPULVEDA FUENTES ANGELA SOLEDAD OLIMPIA | 971.709 | 102.807 | 17.977 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 18.341.367-8 | SEPULVEDA MELLA DAVID ANTONIO | 1.056.144 | 111.740 | 19.539 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 18.789.350-K | SEPULVEDA ZAPATA XIOMARA GISELLE | 591.903 | 62.623 | 10.950 | 0 | | 0 | 0 | 591.903 | 3.551 | 14.206 | 0 | | |
| 15.456.262-1 | SILVA FLORES MARLENE YESENIA | 1.218.497 | 128.917 | 22.542 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.629.903-K | SOTELO CALDERON RITA PAOLA | 491.104 | 51.959 | 9.085 | 0 | | 0 | 0 | 491.104 | 2.947 | 11.786 | 0 | | |
| 19.092.900-0 | SOTO MANRIQUEZ KARINA ANGELICA | 980.457 | 103.732 | 18.138 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 13.056.225-6 | TAPIA ERAZO MONICA ELIZABETH | 1.095.388 | 115.892 | 20.265 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 18.614.440-6 | TELLO DELGADO MARGOTH TALLIA | 690.583 | 73.064 | 12.776 | 0 | | 0 | 0 | 690.583 | 4.143 | 16.574 | 0 | | |
| 18.864.267-5 | TOBAR AVENDANO CARLA PAZ | 537.055 | 56.820 | 9.936 | 0 | | 0 | 0 | 537.055 | 3.222 | 12.889 | 0 | | |
| 13.435.550-6 | TOBAR PEREZ ROMINA ANGELICA | 591.903 | 62.623 | 10.950 | 0 | | 0 | 0 | 591.903 | 3.551 | 14.206 | 0 | | |
| 14.155.081-0 | TOLEDO CRESPO CRISTIAN ANDRES | 1.347.571 | 142.573 | 24.930 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 15.667.886-4 | TOLEDO MORALES VALERIA JOHANNA | 1.390.726 | 147.139 | 25.728 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.486.053-0 | TRUJILLO VIZCARRA ERIKA JOANNA | 1.155.088 | 122.208 | 21.369 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 26.701.900-2 | URDANETA EGURROLA YENNY CHIQUINQUIRA | 451.952 | 47.817 | 8.361 | 0 | | 0 | 0 | 451.952 | 2.712 | 10.847 | 0 | | |
| 15.938.464-0 | VALDIVIA LATIN LESLIE ASTRID | 1.061.499 | 112.307 | 19.638 | 0 | | 0 | 0 | 1.061.499 | 6.369 | 25.476 | 0 | | |
| 13.049.177-4 | VALDOVINOS CARDENAS MARCO ANTONIO | 1.265.530 | 133.893 | 23.412 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.206.739-6 | VALENZUELA GUAJARDO ANA FIDELIA | 455.249 | 48.165 | 8.422 | 0 | | 0 | 0 | 455.249 | 2.731 | 10.926 | 0 | | |
| 11.108.207-3 | VALENZUELA MATUS ALIDA NELIDA | 1.451.298 | 153.547 | 26.849 | 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

11/03/2022
3:07 PM

PREVIRED

Período de Remuneraciones: 02/2022

Número de Folio: 2009202202423593

8X30WXYXZK - eKEEWC3am8 - CWgANUXPa7 - TU2hPEgC30 - h017C91mh1 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 -

| 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 |
| 12.827.893-1 | VALENZUELA MATUS ANDREA ROSSANA | 1.433.730 | 151.689 | 26.524 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.131.884-8 | VARELA RIVAS PATRICIA ANDREA | 1.070.230 | 113.230 | 19.799 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 15.762.991-3 | VASQUEZ ARAVENA ANA KARINA | 1.156.281 | 122.335 | 21.391 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 19.344.811-9 | VASQUEZ URRUTIA NINOSKA VALENTINA | 352.249 | 37.268 | 6.517 | 0 | | 0 | 0 | 352.249 | 0 | 10.567 | 2 | | 28/02/2022 |
| 18.170.099-8 | VEGAS CANAS MARCELA ANDREA | 1.174.233 | 124.234 | 21.723 | 0 | | 0 | 0 | 1.174.233 | 7.045 | 28.182 | 0 | | |
| 12.863.221-2 | VERDUGO ORTEGA CESAR RAUL | 1.312.808 | 138.895 | 24.287 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.254.352-6 | VERGARA ALVAREZ PAULA ANDREA | 1.128.713 | 119.418 | 20.881 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.810.043-4 | VERGARA FERIA MARIA JOSE | 1.405.893 | 148.743 | 26.009 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.859.814-7 | VIDAL GUZMAN MONICA SOLANGE | 2.231.259 | 236.067 | 41.278 | 0 | | 0 | 0 | 2.231.259 | 13.388 | 53.550 | 0 | | |
| 17.029.064-K | VILLAGRAN ACEVEDO CECILIA BELEN | 1.084.141 | 114.702 | 20.057 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 12.871.499-5 | VILLARROEL CIFUENTES VICTORIA ANDREA | 1.241.944 | 131.398 | 22.976 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.921.404-2 | ZURITA FERRADA ROXANA GABRIELA | 986.999 | 104.424 | 18.259 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| TOTALES GENERALES | | 195.691.932 | 20.704.206 | 3.620.301 | 10.000 | | 0 | 0 | 72.985.110 | 362.103 | 1.663.280 | | | |

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

8X3ZM0MZhe - TGZgWC3am7 - CWgANUXPa7 - TU2hPEg1m2 - hdC9771mhK - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 - 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 | 02/2022 | Retroactivo | | Hasta | |
| | | Ley 19553 | | Fecha Pago | 11/03/2022 |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|------------|
| FONDO DE PENSIONES | |
| Renta Imponible | 52.962.858 |
| Cotización Obligatoria | 5.910.659 |
| Seguro Invalidez y Supervivencia (SIS) | 979.814 |
| 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 | 6.890.473 |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | |
|--|--|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | 50 |
| 52.962.858 | NUMERO AFILIADOS APVC | 0 |
| | NUMERO AFILIADOS VOLUNTARIOS | 0 |

ANTECEDENTES GENERALES DEL FONDO DE CESANTIA

| | | |
|--|---|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. CESANTIA | 19 |
| 18.836.149 | | |

RESUMEN COTIZACIONES FONDO DE CESANTIA

| | |
|------------------------------------|---------|
| FONDO DE CESANTIA | |
| Cotización Afiliados | 104.535 |
| Cotización Empleador | 429.454 |
| TOTAL A PAGAR AL FONDO DE CESANTIA | 533.989 |


Esteban Segura R.
Gerente General

Pago Electrónico

11/03/2022
3:07 PM

PREVIRED

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

AFP PlanVital

| |
|-----------------------|
| Pago Electrónico |
| 11/03/2022 3:07 PM |
| PREVIRED |

Período de Remuneraciones: 02/2022

Número de Folio: 2004202202350355

8X3ZM0MZh6 - TGZgWC3am7 - CWgANUXPa7 - TU2hPEg1m2 - hdC9771mhK - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 -

| 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 |
| 10.526.819-K | ADASME BAZUALTO ULISES JESUS | 1.761.313 | 196.563 | 32.584 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 20.129.663-3 | ARIAS PADILLA CAMILA YULISSA | 432.912 | 48.313 | 8.009 | 0 | | 0 | 0 | 432.912 | 2.597 | 10.390 | 3 | 28/02/2022 | 28/02/2022 |
| 17.349.754-7 | ARROYO NOVA ANDREA RAYEN | 1.099.954 | 122.755 | 20.349 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 15.382.395-2 | BRAVO TORO NATALIA PAZ | 1.014.014 | 113.164 | 18.759 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 19.241.285-4 | BUSTAMANTE CHAVEZ JUAN EDUARDO | 869.894 | 97.080 | 16.093 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 17.339.063-7 | CABALLERO DIETZOLD IGNACIO DAVID | 1.028.030 | 114.728 | 19.019 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 19.562.724-K | CACERES FIGUEROA CARMENCITA DANIELA | 793.665 | 88.573 | 14.683 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 15.465.646-4 | CACERES MATUS ANA MARIA | 1.362.190 | 152.020 | 25.201 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.360.935-1 | CAMOGILINO ANANIAS MARIA EUGENIA | 1.337.631 | 149.280 | 24.746 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.248.590-8 | CARRASCO CARVACHO KARLA ODETTE | 1.209.245 | 134.952 | 22.371 | 0 | | 0 | 0 | 1.209.245 | 7.255 | 29.022 | 0 | | |
| 16.479.565-9 | CASANOVA LEIVA CAROLINA FERNANDA | 1.115.188 | 124.455 | 20.631 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.679.760-8 | CASTILLO QUIJADA JUAN ALEJANDRO YAIN | 863.076 | 96.319 | 15.967 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 18.625.980-7 | CLARKE VILLABLANCA JACQUELINE VICTORIA | 946.900 | 105.674 | 17.518 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 25.882.953-0 | CLEMENTE PINO ALEJANDRA GABRIELA | 1.307.576 | 145.925 | 24.190 | 0 | | 0 | 0 | 1.307.576 | 7.845 | 31.382 | 0 | | |
| 20.498.022-5 | CONTRERAS OPAZO NATALY BERNARDITA | 537.054 | 59.935 | 9.935 | 0 | | 0 | 0 | 537.054 | 3.222 | 12.889 | 0 | | |
| 19.340.530-4 | DOMINGUEZ TORRES ALEJANDRA ANGELICA | 913.343 | 101.929 | 16.897 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 9.404.318-2 | ESPINOZA CARRASCO PEDRO ANTONIO | 1.072.936 | 119.740 | 19.849 | 0 | | 0 | 0 | 1.072.936 | 6.438 | 25.750 | 0 | | |
| 19.259.409-K | ESPINOZA PEZO CAMILA ELSA | 812.971 | 90.728 | 15.040 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 17.708.129-9 | GARATE SANDOVAL YANT CECIL | 1.352.245 | 150.911 | 25.017 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 13.884.405-6 | GONZALEZ QUEROL PATRICIA ANDREA | 645.688 | 72.059 | 11.945 | 0 | | 0 | 0 | 645.688 | 3.874 | 15.497 | 0 | | |
| 9.214.412-7 | GUERRERO BURGOS AMELIA ROSA | 763.796 | 85.240 | 14.130 | 0 | | 0 | 0 | 763.796 | 0 | 6.110 | 0 | | |
| 18.094.536-9 | GUZMAN ACEVEDO VALERIA ALEJANDRA | 1.108.064 | 123.660 | 20.499 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.840.968-9 | HENRIQUEZ VEGA MARIA ANTONIETA | 1.330.170 | 148.447 | 24.608 | 0 | | 0 | 0 | 1.330.170 | 7.981 | 31.924 | 0 | | |
| 18.091.202-9 | INOSTROZA DIAZ TAMARA ANDREA | 1.306.950 | 145.856 | 24.179 | 0 | | 0 | 0 | 1.306.950 | 7.842 | 31.367 | 0 | | |
| 15.640.709-7 | ISLER GARCIA OMAR ANTONIO | 1.150.547 | 128.401 | 21.285 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.185.020-3 | LOYOLA AVILES JAVIERA BELEN | 966.299 | 107.839 | 17.877 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 19.930.996-K | MARTINEZ ROJAS JACQUELINE BELEN | 451.952 | 50.438 | 8.361 | 0 | | 0 | 0 | 451.952 | 2.712 | 10.847 | 3 | 01/02/2022 | 28/02/2022 |
| 19.930.996-K | MARTINEZ ROJAS JACQUELINE BELEN | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 28/02/2022 |
| 17.182.206-8 | MEJIAS POBLETE DANIELA DE LOS ANGELES | 903.101 | 100.786 | 16.707 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 18.946.138-0 | MONTANO MARTELL ROXANA ADRIANA | 984.467 | 109.867 | 18.213 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 17.820.366-5 | MORALES REYES FRANCISCO JAVIER | 921.376 | 102.826 | 17.045 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 18.066.172-7 | NEYRA REYES NICOLE | 1.007.495 | 112.436 | 18.639 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 16.087.275-6 | OCARES GUTIERREZ ALEXANDRA VANESSA | 1.330.144 | 148.444 | 24.608 | 0 | | 0 | 0 | 1.330.144 | 7.981 | 31.923 | 0 | | |
| 9.794.020-7 | ORTIZ SUAZO LILIANA MARCELA | 659.956 | 73.651 | 12.209 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 17.375.468-K | OTAZO EUJENIN CYNTHIA CONSTANZA | 1.330.144 | 148.444 | 24.608 | 0 | | 0 | 0 | 1.330.144 | 7.981 | 31.923 | 0 | | |
| 15.819.555-0 | PAIVA MONTECINO PABLO ANDRES | 1.352.245 | 150.911 | 25.017 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 19.544.734-9 | PEREZ VALENZUELA YARITZA ALEJANDRA | 348.607 | 38.905 | 6.449 | 0 | | 0 | 0 | 348.607 | 2.092 | 8.367 | 3 | 01/02/2022 | 28/02/2022 |
| 20.145.817-K | PIUTRIN CALVIL MARILYN CONSTANZA | 591.903 | 66.056 | 10.950 | 0 | | 0 | 0 | 591.903 | 3.551 | 14.206 | 0 | | |
| 19.033.817-7 | PONCE AMARO JAVIERA VALENTINA | 927.740 | 103.536 | 17.163 | 0 | | 0 | 0 | 927.740 | 5.566 | 22.266 | 0 | | |
| 10.772.022-7 | ROJAS FUENTES LORETO | 2.136.347 | 238.416 | 39.522 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 17.622.090-2 | SALINAS SALAZAR ALEJANDRA NOEMI | 2.028.357 | 226.365 | 37.525 | 0 | | 0 | 0 | 2.028.357 | 12.170 | 48.681 | 0 | | |
| 16.710.310-3 | SALVO CISTERNA CAMILA ALEJANDRA | 1.043.386 | 116.442 | 19.303 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.420.574-6 | SEYMOUR NORAMBUENA HENRY GERARDO | 1.333.458 | 148.814 | 24.669 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.434.737-5 | SILVA CASAS CORDERO JAVIERA FRANCISCA | 934.911 | 104.336 | 17.296 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 16.977.308-4 | SOBARZO PEREDO CARLA CRISTINA | 1.055.601 | 117.805 | 19.529 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 18.156.062-2 | TRONCOSO CABRERA JACQUELINE ALEJANDRA | 1.241.242 | 138.523 | 22.963 | 0 | | 0 | 0 | 1.241.242 | 7.447 | 29.790 | 0 | | |
| 18.534.385-5 | ULLOA VALENZUELA JORGE EDUARDO | 1.330.121 | 148.442 | 24.607 | 0 | | 0 | 0 | 1.330.121 | 7.981 | 31.923 | 0 | | |
| 10.741.043-0 | URETA ESCOBAR CAROLINA ANDREA | 1.434.571 | 160.098 | 26.540 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 11.534.057-3 | URRUTIA GARCIA NORA OLGA | 649.612 | 72.497 | 12.018 | 0 | | 0 | 0 | 649.612 | 0 | 5.197 | 0 | | |
| 24.994.384-3 | VASQUEZ RODRIGUEZ ASTRID VIANNEY | 872.135 | 97.330 | 16.134 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 18.092.945-2 | VERGARA CESPEDES EVA DE LOS ANGELES | 992.336 | 110.745 | 18.358 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| TOTALES GENERALES | | 52.962.858 | 5.910.659 | 979.814 | 0 | | 0 | 0 | 18.836.149 | 104.535 | 429.454 | | | |

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: 2022202202121429

ISAPRE Consalud

8X30YhLPMK - 20m4WC3amK - CWgANUXPa7 - TU2hPEghX6 - hG9a5Y1mh1 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 - 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 | CONCHALI | 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 | 13.644.719 | X | | | |
| COTIZACIÓN LEY 18.566 | 0 | | | | |
| COTIZACIÓN ADICIONAL VOLUNTARIA | 3.754.496 | | | | |
| TOTAL COTIZACIÓN A PAGAR | 17.399.215 | | | | |
| OTROS DESCUENTOS ISAPRE | 0 | | | | |
| TOTAL A PAGAR A LA ISAPRE Consalud | 17.399.215 | | | | |
| | | Periodo | | Código Participante | |
| | | Febrero 2022 | | | |
| | | N° de Afiliados Informados | | N° de Declaración | |
| | | 139 | | | |


Esteban Segura R.
Gerente General

| |
|-------------------------|
| Pago Electrónico |
| 11/03/2022 3:07 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

11/03/2022
3:07 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2022202202121429

8X30YhLPMK - 20m4WC3amK - CWgANUXPa7 - TU2hPEghX6 - hG9a5Y1mh1 - 7L3AXPMVT8 - GdVmhOTXP7 - MVT9CLCCh1 - 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 |
| 7.691.258-0 | 0 | ABARCA MESIAS MARIA SOLEDAD | 1.554.601 | 108.822 | 0 | 29.793 | 0 | 138.615 | 4.395 UF | 0 | | |
| 16.415.211-1 | 0 | AGUILERA MORALES CHRISTOFER SEBASTIAN | 1.446.598 | 101.262 | 0 | 6.602 | 0 | 107.864 | 3.420 UF | 2 | | 28/02/2022 |
| 16.457.606-K | 0 | ALVARADO ESTAY DANIELA PAULINA | 1.108.061 | 77.564 | 0 | 59.316 | 0 | 136.880 | 4.340 UF | 0 | | |
| 15.603.019-8 | 0 | ALVAREZ BARRIOS CLAUDIA DEL ROSARIO | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 2 | | 28/02/2022 |
| 15.603.019-8 | 0 | ALVAREZ BARRIOS CLAUDIA DEL ROSARIO | 1.032.400 | 72.268 | 0 | 33.388 | 0 | 105.656 | 3.350 UF | 3 | 28/02/2022 | 28/02/2022 |
| 14.136.433-2 | 0 | ARANDA CARRASCO VICTOR ADRIAN | 1.525.653 | 106.796 | 0 | 55.000 | 0 | 161.796 | 5.130 UF | 0 | | |
| 16.217.941-1 | 0 | ARAVENA MUNOZ NICOLAS EDUARDO | 1.374.892 | 96.242 | 0 | 62.242 | 0 | 158.484 | 5.025 UF | 0 | | |
| 13.909.237-6 | 0 | ARAVENA ROJAS ROBERTO FRANCISCO | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 2 | | 28/02/2022 |
| 13.909.237-6 | 0 | ARAVENA ROJAS ROBERTO FRANCISCO | 1.620.995 | 113.470 | 0 | 60.153 | 0 | 173.623 | 5.505 UF | 3 | 22/02/2022 | 28/02/2022 |
| 10.147.976-5 | 0 | ARAYA GONZALEZ MARIA ELENA | 1.628.103 | 113.967 | 0 | 0 | 0 | 113.967 | 3.325 UF | 0 | | |
| 17.337.094-6 | 0 | ARCE NAVIA DANIELA ALEJANDRA | 1.109.330 | 77.653 | 0 | 5.768 | 0 | 83.421 | 2.645 UF | 0 | | |
| 6.696.927-4 | 0 | ARENAS VERA MARIA VERONICA | 2.573.599 | 180.152 | 0 | 53.869 | 0 | 234.021 | 7.420 UF | 3 | 24/02/2022 | 28/02/2022 |
| 15.353.263-K | 0 | ARIAS GUERRA DANIELA IVONNE | 1.431.797 | 100.226 | 0 | 0 | 0 | 100.226 | 3.065 UF | 0 | | |
| 6.444.679-7 | 0 | ARMENGOL NARANJO TERESA PATRICIA | 1.266.418 | 88.649 | 0 | 64.158 | 0 | 152.807 | 4.845 UF | 0 | | |
| 6.028.545-4 | 0 | ARRIAGADA URZUA FRANCISCO JAVIER | 813.475 | 56.943 | 0 | 0 | 0 | 56.943 | 1.457 UF | 0 | | |
| 15.427.460-K | 0 | ASTORGA NATALI VERONICA MELECIA | 1.216.431 | 85.150 | 0 | 11.518 | 0 | 96.668 | 3.065 UF | 0 | | |
| 10.771.954-7 | 0 | BRAVO GONZALEZ ANGELICA MARIA | 1.867.933 | 130.755 | 0 | 4.958 | 0 | 135.713 | 4.303 UF | 0 | | |
| 14.153.805-5 | 0 | BRAVO MELLA RUBEN EDUARDO | 1.452.807 | 101.696 | 0 | 0 | 0 | 101.696 | 3.185 UF | 0 | | |
| 16.470.365-7 | 0 | BRAVO PAINEZ MARCELO ANDRES | 220.396 | 15.428 | 0 | 53.327 | 0 | 68.755 | 2.180 UF | 2 | | 28/02/2022 |
| 15.484.129-6 | 0 | CABEZAS PEDREROS ANA KARINA | 1.108.064 | 77.564 | 0 | 4.280 | 0 | 81.844 | 2.595 UF | 2 | | 28/02/2022 |
| 9.918.358-6 | 0 | CABRERA ARELLANO MONICA JANET | 1.126.373 | 78.846 | 0 | 98.404 | 0 | 177.250 | 5.620 UF | 0 | | |
| 9.961.196-0 | 0 | CAMPOS SANDOVAL CARMEN | 1.336.480 | 93.554 | 0 | 0 | 0 | 93.554 | 2.076 UF | 0 | | |
| 10.452.051-0 | 0 | CANALES RUZ IVONNE ALEJANDRA | 1.009.943 | 70.696 | 0 | 58.678 | 0 | 129.374 | 4.102 UF | 3 | 18/02/2022 | 28/02/2022 |
| 18.098.942-0 | 0 | CANALES VILCHES BENJAMIN ALEJANDRO | 997.259 | 69.808 | 0 | 4.782 | 0 | 74.590 | 2.365 UF | 0 | | |
| 6.920.139-3 | 0 | CARMONA HERNANDEZ JOSE JESUS | 1.724.047 | 120.683 | 0 | 47.736 | 0 | 168.419 | 5.340 UF | 0 | | |
| 5.328.557-0 | 0 | CARMONA HERNANDEZ MARIA ISABEL | 2.573.599 | 180.152 | 0 | 0 | 0 | 180.152 | 3.995 UF | 2 | | 28/02/2022 |
| 8.127.856-3 | 0 | CARRASCO CORDOVA MARGOT DEL CARMEN | 2.573.599 | 180.152 | 0 | 0 | 0 | 180.152 | 4.375 UF | 0 | | |
| 7.916.180-2 | 0 | CASTILLO ALCAYAGA ANA MARIA | 1.672.358 | 117.065 | 0 | 64.285 | 0 | 181.350 | 5.750 UF | 0 | | |
| 7.695.592-1 | 0 | CERDA HERNANDEZ CLAUDIO ANTONIO | 1.786.486 | 125.054 | 0 | 0 | 0 | 125.054 | 3.585 UF | 0 | | |
| 16.459.995-7 | 0 | CISTERNAS RUBILAR PAOLA ELIANA | 1.241.943 | 86.936 | 0 | 31.494 | 0 | 118.430 | 3.755 UF | 0 | | |
| 15.841.225-K | 0 | CLAVERO GONZALEZ PAULA ANDREA | 1.309.152 | 91.641 | 0 | 32.781 | 0 | 124.422 | 3.945 UF | 0 | | |
| 6.976.480-0 | 0 | CORNEJO PONCE MARCO ANTONIO | 912.700 | 63.889 | 0 | 0 | 0 | 63.889 | 1.645 UF | 2 | | 28/02/2022 |
| 15.444.195-6 | 0 | CORREA LOBOS ANA LUISA | 1.117.899 | 78.253 | 0 | 7.691 | 0 | 85.944 | 2.725 UF | 2 | | 28/02/2022 |
| 7.985.171-K | 0 | CORTES MEZA ELIZABETH ROSA | 2.218.110 | 155.268 | 0 | 71.026 | 0 | 226.294 | 7.175 UF | 0 | | |
| 12.628.475-6 | 0 | CHAVEZ ANDREOLI MAXIMILIANO GIOVANNI | 684.067 | 47.885 | 0 | 84.580 | 0 | 132.465 | 4.200 UF | 0 | | |
| 7.817.555-9 | 0 | DAY NAVARRETE ANA ELIZABETH | 1.565.262 | 109.568 | 0 | 82.348 | 0 | 191.916 | 6.085 UF | 0 | | |
| 11.844.470-1 | 0 | DEL SOLAR OSSES CHRISTIAN JAIME SEGUNDO | 1.528.318 | 106.982 | 0 | 1.513 | 0 | 108.495 | 3.440 UF | 2 | | 28/02/2022 |
| 5.548.233-0 | 0 | DIAZ CANTO TERESA DE LAS M | 2.064.950 | 144.547 | 0 | 0 | 0 | 144.547 | 4.365 UF | 0 | | |
| 14.583.445-7 | 0 | DIAZ CARRASCO PAOLA ANDREA | 1.289.824 | 90.288 | 0 | 50.692 | 0 | 140.980 | 4.470 UF | 2 | | 28/02/2022 |
| 18.399.910-9 | 0 | DOMAICA BARRALES ANASTASSIA ALCESTE | 916.976 | 64.188 | 0 | 26.487 | 0 | 90.675 | 2.875 UF | 2 | | 28/02/2022 |
| 13.263.597-8 | 0 | ESCARATE SABANO LIMBA ORIETTA | 1.933.328 | 135.333 | 0 | 0 | 0 | 135.333 | 3.075 UF | 0 | | |
| 14.045.030-8 | 0 | ESCOBAR NARANJO LAIDY MAKARENNA | 994.681 | 69.628 | 0 | 22.277 | 0 | 91.905 | 2.914 UF | 2 | | 28/02/2022 |
| 6.974.388-9 | 0 | ESPINOSA VEGA SYLVIA VICTORIA | 1.546.868 | 108.281 | 0 | 99.878 | 0 | 208.159 | 6.600 UF | 0 | | |
| 16.466.455-4 | 0 | ESPINOZA MORALES ISRAEL JOSE | 1.044.759 | 73.133 | 0 | 0 | 0 | 73.133 | 2.305 UF | 0 | | |
| 17.776.980-0 | 0 | FARIAS ORELLANA VALERIA NICOLE | 1.743.435 | 122.040 | 0 | 0 | 0 | 122.040 | 3.435 UF | 0 | | |
| 17.708.303-8 | 0 | FIGUEROA FARIAS NICOLE MELISSA | 1.097.256 | 76.808 | 0 | 0 | 0 | 76.808 | 2.315 UF | 0 | | |
| 17.315.089-K | 0 | FIGUEROA MEZA PAMELA CONSTANZA | 1.164.590 | 81.521 | 0 | 54.066 | 0 | 135.587 | 4.299 UF | 2 | | 28/02/2022 |
| 16.426.589-7 | 0 | FUENTES BERRIOS PAMELA ALEJANDRA | 1.193.488 | 83.544 | 0 | 15.962 | 0 | 99.506 | 3.155 UF | 2 | | 28/02/2022 |
| 15.563.460-K | 0 | GALVEZ GONZALEZ GIANINA WALESKA | 1.525.969 | 106.818 | 0 | 699 | 0 | 107.517 | 3.409 UF | 0 | | |
| 16.145.730-2 | 0 | GUERRA URRUTIA JOYSE ALEJANDRA | 1.354.239 | 94.797 | 0 | 8.809 | 0 | 103.606 | 3.285 UF | 2 | | 28/02/2022 |

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

11/03/2022
3:07 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2022202202121429

8X30YhLPMK - 20m4WC3amK - CWgANUXPa7 - TU2hPEghX6 - hG9a5Y1mh1 - 7L3AXPMVT8 - GdVmhOTXP7 - MVT9CLCCh1 - 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 |
| 9.907.384-5 | 0 | GUILLEN PENA ROMINA | 1.617.448 | 113.221 | 0 | 56.113 | 0 | 169.334 | 5.369 UF | 0 | | |
| 12.246.239-0 | 0 | GUTIERREZ CARRASCO FRANCISCO | 1.958.069 | 137.065 | 0 | 14.008 | 0 | 151.073 | 4.790 UF | 0 | | |
| 8.591.637-8 | 0 | GUZMAN SANCHEZ NORA ELIZABETH | 1.204.064 | 84.284 | 0 | 77.197 | 0 | 161.481 | 5.120 UF | 0 | | |
| 16.406.418-2 | 0 | HENRIQUEZ ALVAREZ CLAUDIA STEPHANY | 703.986 | 49.279 | 0 | 24.901 | 0 | 74.180 | 2.352 UF | 0 | | |
| 8.516.854-1 | 0 | HERNANDEZ FERNANDEZ ADRIANA | 1.868.579 | 130.801 | 0 | 3.083 | 0 | 133.884 | 4.245 UF | 0 | | |
| 19.701.082-7 | 0 | HERNANDEZ RIVEROS JAVIERA NICOLE | 591.901 | 41.433 | 0 | 51.450 | 0 | 92.883 | 2.945 UF | 0 | | |
| 10.116.388-1 | 0 | HERRERA MOLINA VALENTINA HORTENSIA | 1.484.261 | 103.898 | 0 | 22.416 | 0 | 126.314 | 4.005 UF | 2 | | 28/02/2022 |
| 15.603.519-K | 0 | HURTADO BARROS KAREN ADRIANA | 1.404.713 | 98.330 | 0 | 57.158 | 0 | 155.488 | 4.930 UF | 0 | | |
| 18.091.202-9 | 0 | INOSTROZA DIAZ TAMARA ANDREA | 1.306.950 | 91.487 | 0 | 134.018 | 0 | 225.505 | 7.150 UF | 0 | | |
| 13.661.068-6 | 0 | IPINZA BOLIVAR MARCELO ANDRES | 1.635.695 | 114.499 | 0 | 89.402 | 0 | 203.901 | 6.465 UF | 2 | | 28/02/2022 |
| 15.640.709-7 | 0 | ISLER GARCIA OMAR ANTONIO | 1.150.547 | 80.538 | 0 | 55.238 | 0 | 135.776 | 4.305 UF | 0 | | |
| 17.590.525-1 | 0 | JANA RIVERA MILTHON SEBASTIAN | 1.209.239 | 84.647 | 0 | 50.972 | 0 | 135.619 | 4.300 UF | 3 | 28/02/2022 | 28/02/2022 |
| 13.956.872-9 | 0 | JARA GATICA CATHERINE ELIANA | 1.100.670 | 77.047 | 0 | 27.881 | 0 | 104.928 | \$ 77.047 | 0 | | |
| 15.607.645-7 | 0 | JARAMILLO BECERRA DALMA MACARENA | 1.429.554 | 100.069 | 0 | 16.784 | 0 | 116.853 | 3.705 UF | 0 | | |
| 17.731.489-7 | 0 | JOPIA PINO DANIELA CAROLINA | 1.232.700 | 86.289 | 0 | 0 | 0 | 86.289 | 2.515 UF | 0 | | |
| 16.724.073-9 | 0 | LAVALLE SILVA PIA CONSUELO | 1.175.711 | 82.300 | 0 | 0 | 0 | 82.300 | 2.261 UF | 0 | | |
| 13.242.664-3 | 0 | LAZO BARRAZA MARIO PATRICIO | 1.355.346 | 94.874 | 0 | 0 | 0 | 94.874 | 2.905 UF | 0 | | |
| 9.217.661-4 | 0 | LEON GUTIERREZ XIMENA PATRICIA | 1.360.456 | 95.232 | 0 | 26.982 | 0 | 122.214 | 3.875 UF | 0 | | |
| 17.921.129-7 | 0 | LEYTON SANTANDER ROCIO EDITH | 1.367.599 | 95.732 | 0 | 11.659 | 0 | 107.391 | 3.405 UF | 0 | | |
| 17.903.754-8 | 0 | LIEMPI HIDALGO MARIA VERONICA | 1.162.153 | 81.351 | 0 | 12.478 | 0 | 93.829 | 2.975 UF | 0 | | |
| 10.244.300-4 | 0 | LOPEZ DIAZ MARIA ISABEL | 1.911.482 | 133.804 | 0 | 25.154 | 0 | 158.958 | 5.040 UF | 0 | | |
| 14.136.171-6 | 0 | LOPEZ SILVA MARIELA ANDREA | 1.149.880 | 80.492 | 0 | 42.511 | 0 | 123.003 | 3.900 UF | 0 | | |
| 13.935.605-5 | 0 | LUENGO NORAMBUENA MACARENA DEL | 1.390.726 | 97.351 | 0 | 23.602 | 0 | 120.953 | 3.835 UF | 0 | | |
| 8.036.243-9 | 0 | MARSCHHAUSEN CHANDIA CARMEN LUZ | 1.204.709 | 84.330 | 0 | 24.007 | 0 | 108.337 | 3.435 UF | 0 | | |
| 13.887.004-9 | 0 | MARTINEZ CASTANEDA MARIA FRANCISCA | 953.954 | 66.777 | 0 | 107.319 | 0 | 174.096 | 5.520 UF | 2 | | 28/02/2022 |
| 13.942.893-5 | 0 | MARTINEZ COFRE ERIC ISAIAS | 1.247.011 | 87.291 | 0 | 0 | 0 | 87.291 | 2.325 UF | 2 | | 28/02/2022 |
| 12.462.320-0 | 0 | MIRANDA CERON FABIOLA MIREYA | 1.744.086 | 122.086 | 0 | 22.679 | 0 | 144.765 | 4.590 UF | 0 | | |
| 17.148.015-9 | 0 | MONTECINOS PEZOA DANIELA ALEJANDRA | 846.872 | 59.281 | 0 | 11.209 | 0 | 70.490 | 2.235 UF | 2 | | 28/02/2022 |
| 9.128.504-5 | 0 | MONTECINOS SAAVEDRA OSCAR RUBEN | 1.658.589 | 116.101 | 0 | 0 | 0 | 116.101 | 3.570 UF | 0 | | |
| 10.141.243-1 | 0 | MORALES HURTADO NORA DEL CARMEN | 1.348.628 | 94.404 | 0 | 67.077 | 0 | 161.481 | 5.120 UF | 0 | | |
| 10.937.253-6 | 0 | MORENO CARRASCO ANA KARINA | 2.024.306 | 141.701 | 0 | 42.330 | 0 | 184.031 | 5.835 UF | 0 | | |
| 9.287.072-3 | 0 | MUNOZ ASTORGA FRESIA ALEJANDRA | 621.498 | 43.505 | 0 | 66.725 | 0 | 110.230 | 3.495 UF | 0 | | |
| 12.659.020-2 | 0 | NILO SUAZO MARGARITA LILIA | 1.894.880 | 132.642 | 0 | 61.166 | 0 | 193.808 | 6.145 UF | 0 | | |
| 18.848.206-6 | 0 | NUNEZ FREDES RONALD ANDRES | 895.001 | 62.650 | 0 | 0 | 0 | 62.650 | 1.835 UF | 3 | 16/02/2022 | 22/02/2022 |
| 18.848.206-6 | 0 | NUNEZ FREDES RONALD ANDRES | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 24/02/2022 | 28/02/2022 |
| 16.087.275-6 | 0 | OCARES GUTIERREZ ALEXANDRA VANESSA | 1.330.144 | 93.110 | 0 | 88 | 0 | 93.198 | 2.955 UF | 0 | | |
| 12.650.067-K | 0 | OLAVE ESCALONA CARLOS MAURICIO | 1.716.586 | 120.161 | 0 | 0 | 0 | 120.161 | 3.580 UF | 2 | | 28/02/2022 |
| 17.732.552-K | 0 | ORTIZ ARANCIBIA PATRICIO HUMBERTO | 932.670 | 65.287 | 0 | 0 | 0 | 65.287 | 1.635 UF | 2 | | 28/02/2022 |
| 13.455.816-4 | 0 | OSORIO SEREY LUIS MARCELO | 1.225.611 | 85.793 | 0 | 0 | 0 | 85.793 | 1.990 UF | 0 | | |
| 17.249.297-5 | 0 | PACHECO GUTIERREZ LORNA TATIANA | 1.044.759 | 73.133 | 0 | 0 | 0 | 73.133 | 1.925 UF | 0 | | |
| 6.979.090-9 | 0 | PADILLA FUENTES PEDRO FERNANDO | 410.716 | 28.750 | 0 | 0 | 0 | 28.750 | 0.637 UF | 2 | | 28/02/2022 |
| 8.261.081-2 | 0 | PAINEN PEREZ JUANA ROSA | 996.041 | 69.723 | 0 | 12.657 | 0 | 82.380 | 2.612 UF | 0 | | |
| 10.730.567-K | 0 | PARDO LOPEZ ALEJANDRA GENOVEVA | 1.655.948 | 115.916 | 0 | 13.552 | 0 | 129.468 | 4.105 UF | 0 | | |
| 12.482.502-4 | 0 | PARDO LOPEZ MARIA ESPERANZA | 1.694.303 | 118.601 | 0 | 12.287 | 0 | 130.888 | 4.150 UF | 0 | | |
| 15.313.297-6 | 0 | PARETTI VERA MARCELA MACARENNA | 1.173.604 | 82.152 | 0 | 97.464 | 0 | 179.616 | 5.695 UF | 0 | | |
| 19.360.277-0 | 0 | PARRA GALVEZ ALEJANDRA MURIEL | 1.072.380 | 75.067 | 0 | 0 | 0 | 75.067 | 2.285 UF | 2 | | 28/02/2022 |
| 15.333.356-4 | 0 | PERALTA CARVAJAL PAULINA ANDREA | 975.227 | 68.266 | 0 | 0 | 0 | 68.266 | 1.706 UF | 0 | | |
| 6.346.221-7 | 0 | PEREIRA NEIRA GLORIA CARMEN | 2.470.651 | 172.946 | 0 | 6.354 | 0 | 179.300 | 5.685 UF | 0 | | |
| 14.157.818-9 | 0 | PEREZ SEGURA PATRICIA ALEJANDRA | 1.196.052 | 83.724 | 0 | 77.126 | 0 | 160.850 | 5.100 UF | 2 | | 28/02/2022 |
| 12.218.460-9 | 0 | PIZARRO CORTEZ FABIOLA NATACHA | 2.573.599 | 180.152 | 0 | 5.929 | 0 | 186.081 | 5.900 UF | 2 | | 28/02/2022 |

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 |
| 11/03/2022 3:07 PM |
| PREVIRED |

Periodo de Remuneraciones: 02/2022

Número de Folio: 2022202202121429

8X30YhLPMK - 20m4WC3amK - CWgANUXPa7 - TU2hPEghX6 - hG9a5Y1mh1 - 7L3AXPMVT8 - GdVmhOTXP7 - MVT9CLCCh1 - 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 |
| 7.155.096-6 | 0 | POBLETE GONZALEZ MARIA RAQUEL | 1.856.017 | 129.921 | 0 | 38.971 | 0 | 168.892 | 5.355 UF | 0 | | |
| 18.223.438-9 | 0 | POZO ARRIAGADA CAROLINA ANDREA | 1.330.145 | 93.110 | 0 | 0 | 0 | 93.110 | 2.875 UF | 0 | | |
| 17.339.143-9 | 0 | PRIETO CARDENAS ROSSE MARY | 1.232.406 | 86.268 | 0 | 30.269 | 0 | 116.537 | 3.695 UF | 0 | | |
| 15.316.211-5 | 0 | PRIORE VASQUEZ SUSANA SAYOKO | 1.552.066 | 108.645 | 0 | 0 | 0 | 108.645 | 3.175 UF | 0 | | |
| 17.950.240-2 | 0 | RAFFUL ARANCIBIA ANDREA LORENA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 2 | | 28/02/2022 |
| 17.950.240-2 | 0 | RAFFUL ARANCIBIA ANDREA LORENA | 2.573.599 | 180.152 | 0 | 0 | 0 | 180.152 | 5.125 UF | 3 | 23/02/2022 | 25/02/2022 |
| 8.568.343-8 | 0 | RAFIDE CUADRA MARIA SOLEDAD | 2.573.599 | 180.152 | 0 | 0 | 0 | 180.152 | 5.235 UF | 0 | | |
| 15.430.560-2 | 0 | RAMIREZ FLORES LORENA MARGARITA | 1.327.463 | 92.922 | 0 | 51.370 | 0 | 144.292 | 4.575 UF | 0 | | |
| 16.346.001-7 | 0 | RAMOS GUAJARDO NATHALIE ANDREA | 1.285.260 | 89.968 | 0 | 0 | 0 | 89.968 | 2.725 UF | 0 | | |
| 18.048.808-1 | 0 | RAVANAL SANDOVAL MARIA VICTORIA | 1.062.401 | 74.368 | 0 | 12.207 | 0 | 86.575 | 2.745 UF | 2 | | 28/02/2022 |
| 12.480.383-7 | 0 | REYES GAUTHIER ERNA JANINA | 1.754.373 | 122.806 | 0 | 43.721 | 0 | 166.527 | 5.280 UF | 0 | | |
| 13.887.411-7 | 0 | RIADY ACUNA FARIDE MYLARI | 1.366.626 | 95.664 | 0 | 0 | 0 | 95.664 | 2.278 UF | 0 | | |
| 9.739.826-7 | 0 | RIOS FERNANDEZ REBECA ESTER | 1.380.821 | 96.657 | 0 | 16.316 | 0 | 112.973 | 3.582 UF | 0 | | |
| 10.772.022-7 | 0 | ROJAS FUENTES LORETO | 2.136.347 | 149.544 | 0 | 59.088 | 0 | 208.632 | 6.615 UF | 2 | | 28/02/2022 |
| 16.025.697-4 | 0 | ROJAS ROLDAN DEBORA ESTER | 1.108.063 | 77.564 | 0 | 80.132 | 0 | 157.696 | 5.000 UF | 2 | | 28/02/2022 |
| 11.476.846-4 | 0 | ROJAS SOTO MARCELA PATRICIA | 1.691.344 | 118.394 | 0 | 0 | 0 | 118.394 | 3.640 UF | 0 | | |
| 10.586.181-8 | 0 | ROJO PUEBLA MARIA ALEJANDRA | 1.448.300 | 101.381 | 0 | 5.663 | 0 | 107.044 | 3.394 UF | 0 | | |
| 11.647.632-0 | 0 | RUBIO TORO ELIZABETH IVONNE | 1.641.449 | 114.901 | 0 | 108.239 | 0 | 223.140 | 7.075 UF | 0 | | |
| 16.088.692-7 | 0 | SAAVEDRA GONZALEZ MAURICIO CRISTIAN | 1.147.751 | 80.343 | 0 | 27.206 | 0 | 107.549 | 3.410 UF | 0 | | |
| 16.212.185-5 | 0 | SALGADO GUERRA JAVIER ANDRES | 1.199.986 | 83.999 | 0 | 999 | 0 | 84.998 | 2.695 UF | 0 | | |
| 8.030.991-0 | 0 | SALGADO SALAME PEDRO ALFONSO | 1.840.152 | 128.811 | 0 | 12.989 | 0 | 141.800 | 4.496 UF | 0 | | |
| 16.637.997-0 | 0 | SALINAS RIVAS TAMARA KARINA | 1.123.862 | 78.670 | 0 | 0 | 0 | 78.670 | 2.195 UF | 2 | | 28/02/2022 |
| 8.127.213-1 | 0 | SALVO LEIVA PATRICIA XIMENA DE | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/02/2022 | 18/02/2022 |
| 8.127.213-1 | 0 | SALVO LEIVA PATRICIA XIMENA DE | 794.420 | 55.609 | 0 | 8.573 | 0 | 64.182 | 2.035 UF | 3 | 01/02/2022 | 18/02/2022 |
| 15.388.689-K | 0 | SANTIBANEZ GUERRERO MARIA VIOLETA | 1.231.007 | 86.170 | 0 | 10.498 | 0 | 96.668 | 3.065 UF | 0 | | |
| 13.757.883-2 | 0 | SANTIS RADNOTI MAURICIO FABIAN | 784.375 | 54.906 | 0 | 0 | 0 | 54.906 | 0.437 UF | 0 | | |
| 18.422.824-6 | 0 | SAN MARTIN RODRIGUEZ SOLANGE ESTEFANIA | 537.054 | 37.594 | 0 | 47.089 | 0 | 84.683 | 2.685 UF | 0 | | |
| 9.973.720-4 | 0 | SEDINI VERGARA NATALIO ANDRES | 2.573.599 | 180.152 | 0 | 0 | 0 | 180.152 | 4.818 UF | 0 | | |
| 15.354.057-8 | 0 | SEPULVEDA BARAHONA KARINA ELIZABETH | 1.289.585 | 90.271 | 0 | 44.401 | 0 | 134.672 | 4.270 UF | 0 | | |
| 16.420.574-6 | 0 | SEYMOUR NORAMBUENA HENRY GERARDO | 1.333.458 | 93.342 | 0 | 0 | 0 | 93.342 | 1.965 UF | 0 | | |
| 12.658.537-3 | 0 | SOTO FERNANDEZ ANA ROSA INGRID | 1.620.467 | 113.433 | 0 | 66.498 | 0 | 179.931 | 5.705 UF | 0 | | |
| 8.454.530-9 | 0 | SOTO TORRES CECILIA DEL CARMEN | 1.289.585 | 90.271 | 0 | 31.628 | 0 | 121.899 | 3.865 UF | 0 | | |
| 17.338.623-0 | 0 | TAPIA GUAJARDO FREDDY HERNAN | 1.199.986 | 83.999 | 0 | 0 | 0 | 83.999 | 2.525 UF | 0 | | |
| 15.667.886-4 | 0 | TOLEDO MORALES VALERIA JOHANNA | 1.390.726 | 97.351 | 0 | 23.917 | 0 | 121.268 | 3.845 UF | 0 | | |
| 8.773.171-5 | 0 | URETA CARIZ JEANNETTE DEL P | 1.679.561 | 117.569 | 0 | 21.046 | 0 | 138.615 | 4.395 UF | 0 | | |
| 11.108.207-3 | 0 | VALENZUELA MATUS ALIDA NELIDA | 1.451.298 | 101.591 | 0 | 19.993 | 0 | 121.584 | 3.855 UF | 0 | | |
| 15.587.918-1 | 0 | VASQUEZ CARRASCO DENISSE ANDREA | 1.388.842 | 97.219 | 0 | 97.693 | 0 | 194.912 | 6.180 UF | 0 | | |
| 12.863.221-2 | 0 | VERDUGO ORTEGA CESAR RAUL | 1.312.808 | 91.897 | 0 | 0 | 0 | 91.897 | 1.775 UF | 0 | | |
| 10.457.117-4 | 0 | VERGARA ARANCIBIA EDULIA | 1.673.971 | 117.178 | 0 | 4.721 | 0 | 121.899 | 3.865 UF | 0 | | |
| 10.773.296-9 | 0 | VILCHES VIDAL TERESA ANTONIA | 1.673.037 | 117.113 | 0 | 12.040 | 0 | 129.153 | 4.095 UF | 0 | | |
| 15.606.782-2 | 0 | ZALAZAR ROBLES CARLOS ALFONSO | 1.637.650 | 114.636 | 0 | 0 | 0 | 114.636 | 2.795 UF | 0 | | |
| 16.536.692-1 | 0 | ZENTENO CASTRO VALERIA SOFIA | 1.289.824 | 90.288 | 0 | 0 | 0 | 90.288 | 2.825 UF | 0 | | |
| 13.688.651-7 | 0 | ZUNIGA DIAZ FABIOLA ANDREA | 1.089.158 | 76.241 | 0 | 59.693 | 0 | 135.934 | 4.310 UF | 2 | | 28/02/2022 |
| 10.792.418-3 | 0 | ZUNIGA VEJARES ELIZABETH | 1.773.031 | 124.112 | 0 | 0 | 0 | 124.112 | 3.930 UF | 3 | 22/02/2022 | 28/02/2022 |
| TOTALES GENERALES | | | 194.924.537 | 13.644.719 | 0 | 3.754.496 | 0 | 17.399.215 | | | | |

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 PAGOS AHORRO PREVISIONAL VOLUNTARIO Y DEPOSITOS CONVENIDOS

Número de Folio: 2087202202001196

Bancoestado S.A. Administradora General de

8X38HE9Ge9 - md0KWC3am1 - CWgANUXPa7 - TU2hPEgmN3 - WgPA1mh7L2 - 3AXPMVTGd1 - Vmh0TXPMV7 - T9CLCChA3

| | | | | |
|---|-------------------------|----------------------------------|----------------------|-----------------------|
| 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 | N° Trab. Dependientes |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1900 |

| | | | |
|---|-------------|----------------------------|--------------|
| Resumen de Cotizaciones | | Antecedentes Generales | |
| Detalle | Valores(\$) | Periodo de Remuneraciones | Febrero 2022 |
| Depósito Convenido | 0 | N° de Afiliados Informados | 2 |
| Depósito Ahorro Previsional Voluntario (APVI) | 20.000 | Fecha de Vencimiento | |
| APV Colectivo Empleador | 0 | 13/03/2022 13:45:00 | |
| APV Colectivo Trabajador | 0 | | |
| Total a Pagar APVI | 20.000 | | |


Esteban Segura R.
Gerente General

Pago Electrónico

11/03/2022
3:07 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

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

| |
|-----------------------|
| Pago Electrónico |
| 11/03/2022 3:07 PM |
| PREVIRED |

Periodo de Remuneraciones: 02/2022

Número de Folio: 2087202202001196

8X38HE9Ge9 - md0KWC3am1 - CWgANUXPa7 - TU2hPEgmN3 - WgPA1mh7L2 - 3AXPMVTGd1 - Vmh0TXPMV7 - T9CLCChA3

| 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 | LUIZA ORLANDA | 0 | | | | 0 | 10.000 | | 10.000 |
| 13.564.643-1 | RODRIGUEZ | MELENDEZ | GISSELLA ALEJANDRA | 0 | | | | 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: 2021202202120839

ISAPRE Banmedica

8X307T2dU3 - 5UUdWC3am7 - CWgANUXPa7 - TU2hPEgd75 - h7MmZa1mh8 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 - 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 | CONCHALI | 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 | 11.919.032 | X | | | |
| COTIZACIÓN LEY 18.566 | 0 | | | | |
| COTIZACIÓN ADICIONAL VOLUNTARIA | 3.751.015 | | | | |
| TOTAL COTIZACIÓN A PAGAR | 15.670.047 | | | | |
| OTROS DESCUENTOS ISAPRE | 0 | | | | |
| TOTAL A PAGAR A LA ISAPRE Banmedica | 15.670.047 | | | | |
| | | Periodo | | Código Participante | |
| | | Febrero 2022 | | | |
| | | N° de Afiliados Informados | | N° de Declaración | |
| | | 119 | | | |


Esteban Segura R.
Gerente General

| |
|-----------------------|
| Pago Electrónico |
| 11/03/2022 3:07 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

11/03/2022
3:07 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2021202202120839

8X307T2dU3 - 5UudWC3am7 - CWgANUXPa7 - TU2hPEgd75 - h7MmZa1mh8 - 7L3AXPMVT8 - GdVmhOTXP7 - MVT9CLCCh1 - 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 |
| 15.799.908-7 | 0 | ABARCA LINERO GUILLERMO ANDRES | 1.072.382 | 75.067 | 0 | 0 | 0 | 75.067 | 2.160 UF | 2 | | 28/02/2022 |
| 6.539.738-2 | 0 | ACUNA DONOSO JUAN CARLOS | 1.501.522 | 105.107 | 0 | 105.291 | 0 | 210.398 | 6.671 UF | 0 | | |
| 9.159.245-2 | 0 | ALARCON SOTO PAULINA DE LAS | 2.573.599 | 180.152 | 0 | 0 | 0 | 180.152 | 5.221 UF | 0 | | |
| 15.839.208-9 | 0 | AQUEVEQUE TEJO MARJORIE ANN | 465.383 | 32.577 | 0 | 0 | 0 | 32.577 | 1.001 UF | 0 | | |
| 10.797.199-8 | 0 | ARANCIBIA ARAYA WALDO ALEJANDRO | 2.010.194 | 140.714 | 0 | 31.332 | 0 | 172.046 | 5.455 UF | 0 | | |
| 10.425.478-0 | 0 | ARANCIBIA SALINAS ISELA | 1.481.778 | 103.724 | 0 | 1.491 | 0 | 105.215 | 3.336 UF | 0 | | |
| 13.549.468-2 | 0 | ARAYA MOLINA PAOLA XIMENA | 1.213.991 | 84.979 | 0 | 104.887 | 0 | 189.866 | 6.020 UF | 0 | | |
| 15.963.224-5 | 0 | ARENAS CONTRERAS SOLANGE | 1.083.788 | 75.865 | 0 | 51.837 | 0 | 127.702 | 4.049 UF | 0 | | |
| 12.878.281-8 | 0 | AROCA VARGAS GIGLIOLA SYLVY | 1.128.697 | 79.009 | 0 | 0 | 0 | 79.009 | 1.996 UF | 0 | | |
| 18.570.785-7 | 0 | AROS ROJO DANIELA ALEJANDRA | 1.404.975 | 98.348 | 0 | 22.069 | 0 | 120.417 | 3.818 UF | 0 | | |
| 9.148.304-1 | 0 | ARRIAGADA MONSALVE RUTH MARGOT | 1.736.745 | 121.572 | 0 | 0 | 0 | 121.572 | 1.789 UF | 0 | | |
| 9.161.265-8 | 0 | AVILA SOTO MIRIAN LILIAN | 757.563 | 53.029 | 0 | 0 | 0 | 53.029 | 0.507 UF | 2 | | 28/02/2022 |
| 7.223.013-2 | 0 | BARAHONA IRRIBARRA FRANCISCO JAVIER | 2.285.356 | 159.975 | 0 | 41.087 | 0 | 201.062 | 6.375 UF | 0 | | |
| 8.131.916-2 | 0 | BARRIOS KONIG ELIZABETH DE LOURDES | 1.114.401 | 78.008 | 0 | 4.120 | 0 | 82.128 | 2.604 UF | 0 | | |
| 17.734.025-1 | 0 | BENITEZ DIAZ PAULINA LORENA | 863.256 | 60.428 | 0 | 84.274 | 0 | 144.702 | 4.588 UF | 0 | | |
| 17.109.323-6 | 0 | BOMBAL CERECEDA JENNYFER FABIOLA | 949.781 | 66.485 | 0 | 118.587 | 0 | 185.072 | 5.868 UF | 0 | | |
| 17.449.653-6 | 0 | BRAVO SOTO CAMILA JOSE | 1.296.518 | 90.756 | 0 | 0 | 0 | 90.756 | 2.760 UF | 3 | 01/02/2022 | 28/02/2022 |
| 15.932.612-8 | 0 | BRIEBA ESPINOSA BARBARA FABIOLA | 1.478.107 | 103.467 | 0 | 149.730 | 0 | 253.197 | 8.028 UF | 0 | | |
| 5.527.203-4 | 0 | BRIEBA VASQUEZ JORGE OSVALDO | 2.261.551 | 158.309 | 0 | 89.211 | 0 | 247.520 | 7.848 UF | 0 | | |
| 12.606.706-2 | 0 | BRUNA VALENZUELA GERARDO ENRIQUE | 1.990.691 | 139.348 | 0 | 60.390 | 0 | 199.738 | 6.333 UF | 0 | | |
| 8.005.136-0 | 0 | BRUNET OYARZUN PATRICIA ANGELICA | 1.794.333 | 125.603 | 0 | 16.197 | 0 | 141.800 | 4.496 UF | 0 | | |
| 8.022.764-7 | 0 | BUSTOS ESPANA JENNY SANDRA | 1.691.819 | 118.427 | 0 | 26.527 | 0 | 144.954 | 4.596 UF | 0 | | |
| 17.339.063-7 | 0 | CABALLERO DIETZOLD IGNACIO DAVID | 1.028.030 | 71.962 | 0 | 63.120 | 0 | 135.082 | 4.283 UF | 2 | | 28/02/2022 |
| 16.799.885-2 | 0 | CACERES SALGADO AIDA BELEN | 1.171.344 | 81.994 | 0 | 95.004 | 0 | 176.998 | 5.612 UF | 0 | | |
| 16.150.426-2 | 0 | CAMPOS HIDALGO PAULINA ANDREA | 1.164.590 | 81.521 | 0 | 78.130 | 0 | 159.651 | 5.062 UF | 0 | | |
| 7.141.687-9 | 0 | CANALES MEDINA BERNARDITA | 1.879.466 | 131.563 | 0 | 0 | 0 | 131.563 | 2.640 UF | 0 | | |
| 12.586.097-4 | 0 | CARMONA VASQUEZ RICHARD FABIAN | 1.932.175 | 135.252 | 0 | 0 | 0 | 135.252 | 4.011 UF | 0 | | |
| 5.717.955-4 | 0 | CARRETIER PEREZ PABLO RICARDO | 930.121 | 65.108 | 0 | 0 | 0 | 65.108 | 0.884 UF | 2 | | 28/02/2022 |
| 17.623.843-7 | 0 | CASTANEDA PAEZ SOFIA FRANCISCA EMILIA | 1.068.894 | 74.823 | 0 | 110.186 | 0 | 185.009 | 5.866 UF | 3 | 01/02/2022 | 28/02/2022 |
| 17.623.843-7 | 0 | CASTANEDA PAEZ SOFIA FRANCISCA EMILIA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 2 | | 28/02/2022 |
| 15.312.224-5 | 0 | CASTILLO HUNTER CARLOS ANDRES | 1.263.299 | 88.431 | 0 | 0 | 0 | 88.431 | 2.268 UF | 0 | | |
| 11.226.737-9 | 0 | CISTERNAS BUSTAMANTE VERONICA LUISA | 1.533.317 | 107.332 | 0 | 13.968 | 0 | 121.300 | 3.846 UF | 2 | | 28/02/2022 |
| 16.622.763-1 | 0 | CORNEJO FABIO FELIPE ADOLFO | 778.963 | 54.527 | 0 | 19.906 | 0 | 74.433 | 2.360 UF | 0 | | |
| 14.147.250-K | 0 | CORTES CARMONA GONZALO LEANDRO | 862.945 | 60.406 | 0 | 0 | 0 | 60.406 | 0.760 UF | 0 | | |
| 9.357.375-7 | 0 | DELGADO PINEDA NANCY | 1.499.068 | 104.935 | 0 | 1.289 | 0 | 106.224 | 3.368 UF | 0 | | |
| 17.025.801-0 | 0 | DEL POZO GUERRERO MARIA JOSE | 956.642 | 66.965 | 0 | 13.145 | 0 | 80.110 | 2.540 UF | 2 | | 28/02/2022 |
| 12.656.792-8 | 0 | DIAZ BELMAR ISABEL MARGARITA | 1.616.841 | 113.179 | 0 | 9.256 | 0 | 122.435 | 3.882 UF | 0 | | |
| 16.346.133-1 | 0 | DIAZ MERY ALFREDO ISMAEL | 1.044.760 | 73.133 | 0 | 4.043 | 0 | 77.176 | 2.447 UF | 0 | | |
| 8.669.220-1 | 0 | ERICES LOPEZ BEATRIZ DE LOS ANGELES | 1.360.078 | 95.205 | 0 | 305.784 | 0 | 400.989 | 12.714 UF | 2 | | 28/02/2022 |
| 11.025.597-7 | 0 | ESCOBAR CHAVEZ MARY ROSA | 662.007 | 46.340 | 0 | 38.658 | 0 | 84.998 | 2.695 UF | 0 | | |
| 8.543.911-1 | 0 | ESPINOZA BARRA DORALISA DEL CARMEN | 1.693.598 | 118.552 | 0 | 7.069 | 0 | 125.621 | 3.983 UF | 0 | | |
| 17.623.081-9 | 0 | ESPINOZA PARDO CLAUDIA ALEJANDRA | 943.489 | 66.044 | 0 | 19.743 | 0 | 85.787 | 2.720 UF | 2 | | 28/02/2022 |
| 13.938.817-8 | 0 | ESTRADA PALMA ALICIA CATALINA | 1.391.301 | 97.391 | 0 | 67.464 | 0 | 164.855 | 5.227 UF | 0 | | |
| 12.863.541-6 | 0 | FUENTES PARRA RODOLFO ENRIQUE | 1.846.192 | 129.233 | 0 | 0 | 0 | 129.233 | 3.636 UF | 0 | | |
| 18.662.850-0 | 0 | FUENTES PINILLA VALERIA PAZ | 1.061.039 | 74.273 | 0 | 16.560 | 0 | 90.833 | 2.880 UF | 2 | | 28/02/2022 |
| 8.543.616-3 | 0 | GÓMEZ MORAN ANA MARIA | 1.958.569 | 137.100 | 0 | 20.218 | 0 | 157.318 | 4.988 UF | 0 | | |
| 8.749.636-8 | 0 | GONZALEZ AGUILERA ALFONSO EDUARDO | 1.750.513 | 122.536 | 0 | 0 | 0 | 122.536 | 2.923 UF | 0 | | |
| 15.413.245-7 | 0 | GONZALEZ PARRA PEDRO ARIEL | 1.355.314 | 94.872 | 0 | 0 | 0 | 94.872 | 2.751 UF | 0 | | |
| 7.687.464-6 | 0 | HANKE RIEDERER HANS ALEX | 1.760.008 | 123.201 | 0 | 10.714 | 0 | 133.915 | 4.246 UF | 0 | | |
| 14.163.065-2 | 0 | HERNANDEZ GONZALEZ DANIEL HUMBERTO | 2.002.968 | 140.208 | 0 | 46.567 | 0 | 186.775 | 5.922 UF | 2 | | 28/02/2022 |

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 Banmedica

Pago Electrónico

11/03/2022
3:07 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2021202202120839

8X307T2dU3 - 5UudWC3am7 - CWgANUXPa7 - TU2hPEgd75 - h7MmZa1mh8 - 7L3AXPMVT8 - GdVmhOTXP7 - MVT9CLCCh1 - 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 |
| 15.601.390-0 | 0 | HERRERA VENEGAS PAMELA ANDREA | 1.079.377 | 75.556 | 0 | 39.215 | 0 | 114.771 | 3.639 UF | 0 | | |
| 12.672.801-8 | 0 | HERRERA ZENTENO GERMAN NESTOR | 273.973 | 19.178 | 0 | 0 | 0 | 19.178 | \$ 19.178 | 2 | | 28/02/2022 |
| 12.828.959-3 | 0 | HUERTA MEDINA SANDRA DE LAS MERCEDES | 1.175.711 | 82.300 | 0 | 22.410 | 0 | 104.710 | 3.320 UF | 0 | | |
| 17.052.755-0 | 0 | ISLA MUNOZ MARTA AURORA | 1.246.170 | 87.232 | 0 | 79.043 | 0 | 166.275 | 5.272 UF | 0 | | |
| 12.483.749-9 | 0 | JARA AVILA ANGELICA VIVIANA | 1.429.175 | 100.042 | 0 | 30.278 | 0 | 130.320 | 4.132 UF | 0 | | |
| 6.021.929-K | 0 | JEREZ ARELLANO CHRISTIAN AUGUSTO | 1.925.164 | 134.761 | 0 | 26.940 | 0 | 161.701 | 5.127 UF | 3 | 21/02/2022 | 23/02/2022 |
| 6.021.929-K | 0 | JEREZ ARELLANO CHRISTIAN AUGUSTO | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 24/02/2022 | 28/02/2022 |
| 10.125.554-9 | 0 | JIMENEZ CACERES LUIS RODOLFO ENRIQUE | 1.386.152 | 97.031 | 0 | 8.310 | 0 | 105.341 | 3.340 UF | 0 | | |
| 13.172.430-6 | 0 | LAGOS FERNANDEZ MARIA GABRIELA | 1.687.030 | 118.092 | 0 | 26.578 | 0 | 144.670 | 4.587 UF | 0 | | |
| 15.416.756-0 | 0 | LANYON LANYON MICHAEL DAVID | 1.237.361 | 86.615 | 0 | 0 | 0 | 86.615 | 2.290 UF | 0 | | |
| 9.203.739-8 | 0 | LARENAS DIAZ ANA MARIA | 1.525.981 | 106.819 | 0 | 0 | 0 | 106.819 | 3.009 UF | 0 | | |
| 7.935.660-3 | 0 | LEPE ALVAREZ ALEJANDRA | 1.157.664 | 81.036 | 0 | 60.575 | 0 | 141.611 | 4.490 UF | 0 | | |
| 12.064.857-8 | 0 | LEPE ALVAREZ ESTER ELENA | 1.067.149 | 74.700 | 0 | 54.579 | 0 | 129.279 | 4.099 UF | 0 | | |
| 7.937.760-0 | 0 | LOPEZ ALCAINO LILIAN IRENE | 1.806.343 | 126.444 | 0 | 56.736 | 0 | 183.180 | 5.808 UF | 3 | 28/02/2022 | 28/02/2022 |
| 10.333.210-9 | 0 | LUENGO CASTRO VERONICA SELVA | 2.119.496 | 148.365 | 0 | 0 | 0 | 148.365 | 4.183 UF | 2 | | 28/02/2022 |
| 13.043.916-0 | 0 | MALFATTO PEREZ RICARDO ADOLFO | 1.585.859 | 111.010 | 0 | 49.209 | 0 | 160.219 | 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 | 1.705.141 | 119.360 | 0 | 0 | 0 | 119.360 | 3.658 UF | 2 | | 28/02/2022 |
| 12.057.565-1 | 0 | MOLINA CHOCANO VALESKA ANDREA | 1.362.190 | 95.353 | 0 | 165.665 | 0 | 261.018 | 8.276 UF | 0 | | |
| 8.863.280-K | 0 | MONARDES RAMOS MARIA ISOLINA | 1.430.383 | 100.127 | 0 | 22.970 | 0 | 123.097 | 3.903 UF | 0 | | |
| 18.946.138-0 | 0 | MONTANO MARTELL ROXANA ADRIANA | 984.467 | 68.913 | 0 | 11.197 | 0 | 80.110 | 2.540 UF | 2 | | 28/02/2022 |
| 8.111.425-0 | 0 | MORA BUSTOS ALBERTO ENRIQUE | 2.573.599 | 180.152 | 0 | 73.770 | 0 | 253.922 | 8.051 UF | 2 | | 28/02/2022 |
| 16.979.590-8 | 0 | MORALES ARAVENA JENIFFER ALEJANDRA | 1.209.852 | 84.690 | 0 | 121.324 | 0 | 206.014 | 6.532 UF | 2 | | 28/02/2022 |
| 6.060.549-1 | 0 | MORALES TERAN MARIO | 1.734.812 | 121.437 | 0 | 0 | 0 | 121.437 | 2.409 UF | 0 | | |
| 10.315.099-K | 0 | MOYA CONTADOR MARIANELA JEANNETTE | 1.380.913 | 96.664 | 0 | 0 | 0 | 96.664 | \$ 96.664 | 0 | | |
| 7.689.424-8 | 0 | MUNOZ MARCHANT BERNARDITA DEL CARMEN ARGELIA | 1.069.826 | 74.888 | 0 | 49.566 | 0 | 124.454 | 3.946 UF | 0 | | |
| 17.602.167-5 | 0 | OROSTICA MUNOZ NICOLE YERKA ARAHANS | 1.323.676 | 92.657 | 0 | 30.346 | 0 | 123.003 | 3.900 UF | 0 | | |
| 10.352.565-9 | 0 | PACHECO ZAPATA LUIS MARCELO | 1.698.177 | 118.872 | 0 | 6.465 | 0 | 125.337 | 3.974 UF | 0 | | |
| 16.428.458-1 | 0 | PADILLA RIQUELME JONATHAN ANDRES | 499.048 | 34.933 | 0 | 61.451 | 0 | 96.384 | 3.056 UF | 0 | | |
| 15.819.555-0 | 0 | PAIVA MONTECINO PABLO ANDRES | 1.352.245 | 94.657 | 0 | 3.903 | 0 | 98.560 | 3.125 UF | 2 | | 28/02/2022 |
| 7.413.703-2 | 0 | PARIS GONZALEZ SUSANA DEL CARMEN | 893.715 | 62.560 | 0 | 0 | 0 | 62.560 | 1.813 UF | 0 | | |
| 6.974.134-7 | 0 | PEREIRA ALVAREZ MARIA ANGELICA | 1.373.430 | 96.140 | 0 | 30.521 | 0 | 126.661 | 4.016 UF | 0 | | |
| 16.951.297-3 | 0 | PEREZ TORO JUAN SALVADOR | 1.330.164 | 93.111 | 0 | 8.445 | 0 | 101.556 | 3.220 UF | 0 | | |
| 10.396.215-3 | 0 | PONCE PALACIOS MARIA PAZ | 1.457.554 | 102.029 | 0 | 18.135 | 0 | 120.164 | 3.810 UF | 0 | | |
| 5.958.795-1 | 0 | PORTILLO ALLENDE ROGELIO LEIDOR | 2.007.518 | 140.526 | 0 | 14.647 | 0 | 155.173 | 4.920 UF | 0 | | |
| 14.169.874-5 | 0 | POZO PEREZ ROMINA SUJEI | 1.403.998 | 98.280 | 0 | 19.204 | 0 | 117.484 | 3.725 UF | 0 | | |
| 16.932.312-7 | 0 | PRIETO CARRASCO RODRIGO ANDRES | 1.091.452 | 76.402 | 0 | 0 | 0 | 76.402 | 2.417 UF | 2 | | 28/02/2022 |
| 6.348.933-6 | 0 | QUIROGA MENDOZA IGNACIO EUGENIO | 1.769.758 | 123.883 | 0 | 0 | 0 | 123.883 | 3.728 UF | 0 | | |
| 8.777.783-9 | 0 | QUIROZ ESCOBAR MAGDALENA ISABEL | 2.030.641 | 142.145 | 0 | 44.725 | 0 | 186.870 | 5.925 UF | 0 | | |
| 12.472.371-K | 0 | REBOLLEDO ARQUEROS CRISTIAN GUILLERMO | 1.863.359 | 130.435 | 0 | 0 | 0 | 130.435 | 2.788 UF | 0 | | |
| 16.979.203-8 | 0 | REBOLLEDO YANEZ ROMINA VERONICA | 1.014.014 | 70.981 | 0 | 20.703 | 0 | 91.684 | 2.907 UF | 2 | | 28/02/2022 |
| 8.088.583-0 | 0 | RECABAL JARA MARIA HORTENSIA DEL CARMEN | 1.350.410 | 94.529 | 0 | 0 | 0 | 94.529 | \$ 94.529 | 0 | | |
| 10.280.799-5 | 0 | REVECO RODRIGUEZ CLAUDIA | 1.743.882 | 122.072 | 0 | 6.040 | 0 | 128.112 | 4.062 UF | 0 | | |
| 17.810.482-9 | 0 | RIOS ALARCON MARIA OLGA | 900.413 | 63.029 | 0 | 7.934 | 0 | 70.963 | 2.250 UF | 2 | | 28/02/2022 |
| 8.759.020-8 | 0 | RIQUELME CONTRERAS RUTH MARGOT | 1.659.904 | 116.193 | 0 | 0 | 0 | 116.193 | 1.316 UF | 0 | | |
| 17.319.173-1 | 0 | ROBLEDO VILLAZON ANA MARIA | 1.330.169 | 93.112 | 0 | 0 | 0 | 93.112 | 2.890 UF | 0 | | |
| 11.848.322-7 | 0 | RODRIGUEZ ALFARO PRISCILA | 1.620.464 | 113.432 | 0 | 33.761 | 0 | 147.193 | 4.667 UF | 0 | | |
| 11.297.656-6 | 0 | RODRIGUEZ SEQUEL XIMENA PATRICIA | 1.905.716 | 133.400 | 0 | 0 | 0 | 133.400 | \$ 133.400 | 0 | | |
| 15.603.695-1 | 0 | ROJAS SOTO JOSE ENRIQUE | 975.294 | 68.271 | 0 | 0 | 0 | 68.271 | 1.694 UF | 0 | | |
| 5.787.566-6 | 0 | SALAZAR ARMIJO ALBERTO ALEJANDRO | 1.726.081 | 120.826 | 0 | 51.820 | 0 | 172.646 | 5.474 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 Banmedica

Pago Electrónico

11/03/2022
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PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2021202202120839

8X307T2dU3 - 5UUdWC3am7 - CWgANUXPa7 - TU2hPEgd75 - h7MmZa1mh8 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 - 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 |
| 17.622.090-2 | 0 | SALINAS SALAZAR ALEJANDRA NOEMI | 2.028.357 | 141.985 | 0 | 0 | 0 | 141.985 | 4,042 UF | 0 | | |
| 16.710.310-3 | 0 | SALVO CISTERNA CAMILA ALEJANDRA | 1.043.386 | 73.037 | 0 | 75.450 | 0 | 148.487 | 4,708 UF | 0 | | |
| 15.368.730-7 | 0 | SANCHEZ VRSALOVIC DANIELLA BEATRIZ | 1.555.128 | 108.859 | 0 | 34.392 | 0 | 143.251 | 4,542 UF | 2 | | 28/02/2022 |
| 11.125.258-0 | 0 | SILVA PEREZ JACQUELINE DEL CARMEN | 1.951.899 | 136.633 | 0 | 2.739 | 0 | 139.372 | 4,419 UF | 3 | 01/02/2022 | 28/02/2022 |
| 11.125.258-0 | 0 | SILVA PEREZ JACQUELINE DEL CARMEN | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/02/2022 | 28/02/2022 |
| 11.125.258-0 | 0 | SILVA PEREZ JACQUELINE DEL CARMEN | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 2 | | 28/02/2022 |
| 8.585.888-2 | 0 | SOBARZO CONSTANZO MARIANELA | 1.722.020 | 120.541 | 0 | 0 | 0 | 120.541 | \$ 120.541 | 3 | 23/02/2022 | 28/02/2022 |
| 15.313.016-7 | 0 | SUAREZ ANTUNEZ CLAUDIA JEANETTE | 1.265.530 | 88.587 | 0 | 15.776 | 0 | 104.363 | 3,309 UF | 0 | | |
| 12.479.850-7 | 0 | TAPIA TAPIA PATRICIA DEL CARMEN | 1.442.480 | 100.974 | 0 | 28.021 | 0 | 128.995 | 4,090 UF | 0 | | |
| 9.966.343-K | 0 | TOLOSA MARTINEZ ROSA MARIANELA | 1.799.913 | 125.994 | 0 | 0 | 0 | 125.994 | 3,205 UF | 0 | | |
| 11.850.577-8 | 0 | UGALDE ESPINA XIMENA JANET | 902.895 | 63.203 | 0 | 41.507 | 0 | 104.710 | 3,320 UF | 2 | | 28/02/2022 |
| 9.093.009-5 | 0 | VALDERRAMA BARRERA CRISTINA | 2.397.087 | 167.796 | 0 | 52.631 | 0 | 220.427 | 6,989 UF | 0 | | |
| 13.561.993-0 | 0 | VALDERRAMA PEYRESBLANQUES YASMINE ALEJANDRA | 1.676.627 | 117.364 | 0 | 82.595 | 0 | 199.959 | 6,340 UF | 2 | | 28/02/2022 |
| 13.677.165-5 | 0 | VALDIVIA GODOY PAULA ANDREA | 700.127 | 49.009 | 0 | 78.536 | 0 | 127.545 | 4,044 UF | 0 | | |
| 13.458.385-1 | 0 | VALLEJOS GUAJARDO PABLO SALVADOR | 1.493.663 | 104.556 | 0 | 0 | 0 | 104.556 | 2,205 UF | 3 | 01/02/2022 | 01/02/2022 |
| 13.458.385-1 | 0 | VALLEJOS GUAJARDO PABLO SALVADOR | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/02/2022 | 01/02/2022 |
| 13.458.385-1 | 0 | VALLEJOS GUAJARDO PABLO SALVADOR | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 2 | | 28/02/2022 |
| 8.009.428-0 | 0 | VASQUEZ CONTRERAS DORALISA DEL | 1.592.551 | 111.479 | 0 | 43.095 | 0 | 154.574 | 4,901 UF | 0 | | |
| 18.170.099-8 | 0 | VEGAS CANAS MARCELA ANDREA | 1.174.233 | 82.196 | 0 | 3.591 | 0 | 85.787 | 2,720 UF | 0 | | |
| 8.004.688-K | 0 | VELASQUEZ CARDENAS ELIDA PATRICIA | 1.219.336 | 85.354 | 0 | 52.062 | 0 | 137.416 | 4,357 UF | 0 | | |
| 7.688.795-0 | 0 | VERGARA BUSTAMANTE FRANCISCA GENOVEVA | 1.529.872 | 107.091 | 0 | 63.536 | 0 | 170.627 | 5,410 UF | 0 | | |
| 16.810.043-4 | 0 | VERGARA FERIA MARIA JOSE | 1.405.893 | 98.413 | 0 | 0 | 0 | 98.413 | 1,790 UF | 0 | | |
| 9.009.196-4 | 0 | VILLALON MARTINEZ GERARDO PATRICIO | 1.577.136 | 110.400 | 0 | 57.042 | 0 | 167.442 | 5,309 UF | 0 | | |
| 7.829.296-2 | 0 | ZAMORA VERGARA SANDRA | 1.360.457 | 95.232 | 0 | 15.723 | 0 | 110.955 | 3,518 UF | 0 | | |
| 8.002.420-7 | 0 | ZUNIGA ARANCIBIA TRINIDAD | 1.958.569 | 137.100 | 0 | 0 | 0 | 137.100 | 3,501 UF | 3 | 21/02/2022 | 28/02/2022 |
| TOTALES GENERALES | | | 170.271.909 | 11.919.032 | 0 | 3.751.015 | 0 | 15.670.047 | | | | |

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

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| | | | | | |
|---|-------------------------|----------------------------------|----------------------------|-----------------------|--------------|
| 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 | 02/2022 | Retroactivo | | Hasta | |
| | | Ley 19553 | | Fecha Pago | 11/03/2022 |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|-------------|
| FONDO DE PENSIONES | |
| Renta Imponible | 145.330.525 |
| Cotización Obligatoria | 16.640.342 |
| Seguro Invalidez y Supervivencia (SIS) | 2.688.612 |
| 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 | 19.338.954 |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | |
|--|--|-----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | 139 |
| 145.330.525 | NUMERO AFILIADOS APVC | 0 |
| | NUMERO AFILIADOS VOLUNTARIOS | 0 |

ANTECEDENTES GENERALES DEL FONDO DE CESANTIA

| | | |
|--|---|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. CESANTIA | 56 |
| 40.792.398 | | |

RESUMEN COTIZACIONES FONDO DE CESANTIA

| | |
|------------------------------------|---------|
| FONDO DE CESANTIA | |
| Cotización Afiliados | 116.072 |
| Cotización Empleador | 656.330 |
| TOTAL A PAGAR AL FONDO DE CESANTIA | 772.402 |


Esteban Segura R.
Gerente General

Pago Electrónico

11/03/2022
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DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP Provida

Pago Electrónico

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PREVIRED

Período de Remuneraciones: 02/2022

Número de Folio: 2005202202509502

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| 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 |
| 12.477.068-8 | ABARCA MUNOZ SILVIA ANDREA | 1.263.299 | 144.648 | 23.371 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 5.992.908-9 | ACUNA ROZAS HERNAN ISIDRO | 804.621 | 92.129 | 14.885 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 14.128.260-3 | AGUILAR VERGARA ANGELICA MARIA | 1.390.211 | 159.179 | 25.719 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 21/02/2022 | 27/02/2022 |
| 17.338.374-6 | AGUILERA ALVEAR ANA MARIA | 1.207.041 | 138.206 | 22.330 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.518.565-9 | AGUILERA VENEGAS FERNANDO ARTURO | 422.867 | 48.418 | 7.823 | 0 | | 0 | 0 | 422.867 | 2.537 | 10.149 | 0 | | |
| 15.419.856-3 | AMPUERO RIVERA LYDIA MARIA | 1.441.176 | 165.015 | 26.662 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.797.199-8 | ARANCIBIA ARAYA WALDO ALEJANDRO | 2.010.194 | 230.167 | 37.189 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.018.425-5 | ARAVENA GONZALEZ VICTOR GONZALO | 1.459.895 | 167.158 | 27.008 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 17.480.502-4 | ARMIJO ROJAS MARITZA XIMENA | 1.061.232 | 121.511 | 19.633 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 6.028.545-4 | ARRIAGADA URZUA FRANCISCO JAVIER | 813.475 | 93.143 | 15.049 | 0 | | 0 | 0 | 813.475 | 0 | 6.508 | 0 | | |
| 14.153.825-K | ASALGADO PEDREROS KAREN BEATRIZ | 1.543.354 | 176.714 | 28.552 | 0 | | 0 | 0 | 1.543.354 | 9.260 | 37.040 | 0 | | |
| 17.337.989-7 | BAEZA SOTO KATHERINE STEPHANIE | 591.896 | 67.772 | 10.950 | 0 | | 0 | 0 | 591.896 | 3.551 | 14.206 | 0 | | |
| 12.884.063-K | BAQUEDANO SAN JOSE OMAR ANDRES | 421.845 | 48.301 | 7.804 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 21/02/2022 | 28/02/2023 |
| 13.249.839-3 | BARRIENTOS ARACENA ERIKA SUSANA | 1.282.518 | 146.848 | 23.727 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 12.477.985-5 | BEISE SAN MARTIN MARIELA EVANGELINA | 775.364 | 88.779 | 14.344 | 0 | | 0 | 0 | 775.364 | 0 | 6.203 | 0 | | |
| 10.180.875-0 | BETANCOURT OLIVA ADRIANA DEL CARMEN | 1.285.411 | 147.180 | 23.780 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.152.038-5 | BOTTARI ALFARO ANDRES PATRICIO | 1.160.006 | 132.821 | 21.460 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.013.039-0 | BRAVO ESPINOSA DANITZA RUTH | 1.680.483 | 192.415 | 31.089 | 0 | | 0 | 0 | 1.680.483 | 0 | 13.444 | 0 | | |
| 18.476.108-4 | BRAVO ROJAS LILIANA FRANCISCA | 1.215.619 | 139.188 | 22.489 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.256.551-3 | BREMER SANCHEZ MONICA PATRICIA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 11/02/2022 |
| 9.256.551-3 | BREMER SANCHEZ MONICA PATRICIA | 966.632 | 0 | 0 | 0 | | 0 | 0 | 966.632 | 0 | 7.733 | 3 | 01/02/2022 | 11/02/2022 |
| 9.918.358-6 | CABRERA ARELLANO MONICA JANET | 1.126.373 | 128.970 | 20.838 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.889.114-5 | CABRERA SANHUEZA ALICIA SUSANA | 561.340 | 64.273 | 10.385 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 15.748.601-2 | CANALES LIZANA ORIANA FRANCISCA | 1.391.341 | 159.309 | 25.740 | 0 | | 0 | 0 | 1.391.341 | 8.348 | 33.392 | 0 | | |
| 16.149.861-0 | CANALES MORAGA WLADIMIR JESUS | 422.867 | 48.418 | 7.823 | 0 | | 0 | 0 | 422.867 | 2.537 | 10.149 | 0 | | |
| 9.491.523-6 | CARRASCO CORDOVA EDUARDO DAGOBERTO | 737.748 | 84.472 | 13.648 | 0 | | 0 | 0 | 737.748 | 0 | 5.902 | 0 | | |
| 16.376.295-1 | CARTES CONCHA ANGELA CAROLINA | 1.152.962 | 132.014 | 21.330 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 17.623.843-7 | CASTANEDA PAEZ SOFIA FRANCISCA EMILIA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 17.623.843-7 | CASTANEDA PAEZ SOFIA FRANCISCA EMILIA | 1.068.894 | 122.388 | 19.775 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 28/02/2022 |
| 16.421.284-K | CERDA HERNANDEZ CAROLINA ANDREA | 1.074.705 | 123.054 | 19.882 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.838.673-9 | CIUDAD AREVALO MARCO ANTONIO | 1.265.528 | 144.903 | 23.412 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.004.984-4 | CIUDAD PALMA PEDRO ALBERTO | 1.744.086 | 199.698 | 32.266 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.374.904-1 | CONTRERAS ROJAS ALEJANDRA SOLEDAD | 725.967 | 83.123 | 13.430 | 0 | | 0 | 0 | 725.967 | 0 | 5.808 | 0 | | |
| 14.126.426-5 | CONTRERAS ROJAS JUDITH PRISCILLA | 989.648 | 113.315 | 18.308 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 9.534.185-3 | CORDOVA CABEZAS MARCIA | 851.584 | 97.506 | 15.754 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 20/02/2022 | 28/02/2022 |
| 16.711.586-1 | CORNEJO CORDOVA MELISSA SOLEDAD | 431.853 | 49.447 | 7.989 | 0 | | 0 | 0 | 431.853 | 2.591 | 10.364 | 3 | 28/02/2022 | 28/02/2022 |
| 12.657.007-4 | CORTES GONZALEZ MARICELA ANDREA | 813.473 | 93.143 | 15.049 | 0 | | 0 | 0 | 813.473 | 0 | 6.508 | 0 | | |
| 7.985.171-K | CORTES MEZA ELIZABETH ROSA | 2.218.110 | 253.974 | 41.035 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.095.294-3 | COSSIO BECERRA JUAN CARLOS | 851.584 | 97.506 | 15.754 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.844.470-1 | DEL SOLAR OSSER CHRISTIAN JAIME SEGUNDO | 1.528.318 | 174.992 | 28.274 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 13.562.242-7 | DIAZ MIRANDA CLAUDIA ANDREA | 600.765 | 68.788 | 11.114 | 0 | | 0 | 0 | 600.765 | 0 | 4.806 | 0 | | |
| 10.621.783-1 | DONKE GONZALEZ GRACIELA | 442.945 | 50.717 | 8.194 | 0 | | 0 | 0 | 442.945 | 2.658 | 10.631 | 0 | | |
| 19.054.142-8 | DONOSO MONCADA MAXIMILIANO ALBERTO | 1.081.573 | 123.840 | 20.009 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 11.025.597-7 | ESCOBAR CHAVEZ MARY ROSA | 662.007 | 75.800 | 12.247 | 0 | | 0 | 0 | 662.007 | 0 | 5.296 | 0 | | |
| 16.466.455-4 | ESPINOZA MORALES ISRAEL JOSE | 1.044.759 | 119.625 | 19.328 | 0 | | 0 | 0 | 1.044.759 | 6.269 | 25.074 | 0 | | |
| 17.623.081-9 | ESPINOZA PARDO CLAUDIA ALEJANDRA | 943.489 | 108.029 | 17.455 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 12.875.327-3 | FERNANDEZ VICENCIO CINTYA JUDITH | 775.364 | 88.779 | 14.344 | 0 | | 0 | 0 | 775.364 | 0 | 6.203 | 0 | | |
| 13.260.472-K | FLORES TOLEDO GABRIELA | 1.509.196 | 172.803 | 27.920 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.260.473-8 | FLORES TOLEDO PAULA | 1.381.508 | 158.183 | 25.558 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.531.359-0 | FUENTES ABARCA ALEJANDRO | 1.640.503 | 187.838 | 30.349 | 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

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PREVIRED

Período de Remuneraciones: 02/2022

Número de Folio: 2005202202509502

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| 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 |
| 15.966.716-2 | FUENZALIDA FRIZ SUSANA ANGELICA | 775.366 | 88.779 | 14.344 | 0 | | 0 | 0 | 775.366 | 0 | 6.203 | 0 | | |
| 7.624.868-0 | GARATE ROMERO CECIL ROBERTO | 2.217.528 | 253.907 | 41.024 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.184.553-0 | GARCES ARIAS ANA EUFROSINA | 451.952 | 51.749 | 8.361 | 0 | | 0 | 0 | 451.952 | 2.712 | 10.847 | 3 | 28/02/2022 | 28/02/2022 |
| 9.219.103-6 | GARRIDO OSORIO MARIA ELENA | 431.854 | 49.447 | 7.989 | 0 | | 0 | 0 | 431.854 | 2.591 | 10.364 | 0 | | |
| 15.966.668-9 | GODOY MARCHANT NATALY ALEJANDRA | 1.350.591 | 154.643 | 24.986 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 15.609.955-4 | GOMEZ CHACON NAYARY BELEN | 1.265.528 | 144.903 | 23.412 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.117.756-3 | GONZALEZ CELIS JOCELYN ALEXANDRA | 775.366 | 88.779 | 14.344 | 0 | | 0 | 0 | 775.366 | 0 | 6.203 | 0 | | |
| 15.413.245-7 | GONZALEZ PARRA PEDRO ARIEL | 1.355.314 | 155.183 | 25.073 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.914.513-5 | GONZALEZ VINET DANIELA ANDREA | 1.997.361 | 228.698 | 36.951 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 11.265.210-8 | GUERRA HERRERA ELIZABETH DEL CARMEN | 716.778 | 82.071 | 13.260 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.090.249-K | GUERRERO JOFRE KARLA | 919.217 | 105.250 | 17.006 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 17.956.050-K | GUTIERREZ HERRERA MARCIA CECILIA | 591.903 | 67.773 | 10.950 | 0 | | 0 | 0 | 591.903 | 3.551 | 14.206 | 0 | | |
| 8.952.792-9 | HERNANDEZ LETELIER MARISOL DEL | 603.373 | 69.086 | 11.162 | 0 | | 0 | 0 | 603.373 | 0 | 4.827 | 0 | | |
| 13.058.365-2 | HERRERA HENRIQUEZ URSULA ANDREA | 1.337.633 | 153.159 | 24.746 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.672.801-8 | HERRERA ZENTENO GERMAN NESTOR | 273.973 | 31.370 | 5.069 | 0 | | 0 | 0 | 273.973 | 0 | 8.219 | 2 | | 28/02/2022 |
| 15.607.734-8 | HURTADO PEREIRA PAULINA MARGARITA | 1.448.043 | 165.801 | 26.789 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.192.770-K | JARA BARRERA CLAUDIA ANDREA | 375.732 | 43.021 | 6.951 | 0 | | 0 | 0 | 375.732 | 2.254 | 9.018 | 0 | | |
| 10.638.945-4 | JERALDO PENALOZA LORENA JACQUELINE | 742.502 | 85.016 | 13.736 | 0 | | 0 | 0 | 742.502 | 0 | 5.940 | 0 | | |
| 17.731.489-7 | JOPIA PINO DANIELA CAROLINA | 1.232.700 | 141.144 | 22.805 | 0 | | 0 | 0 | 1.232.700 | 7.396 | 29.585 | 0 | | |
| 8.656.733-4 | LAGOS GALVEZ MARIA DEL ROSARIO | 1.497.604 | 171.476 | 27.706 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.318.744-1 | LANDEROS GONZALEZ JUAN RAMIRO | 789.799 | 90.432 | 14.611 | 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 | 837.453 | 95.888 | 15.493 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 15.420.552-7 | MALDONADO ENCINA MICHELLE CATHERINE | 794.418 | 90.961 | 14.697 | 0 | | 0 | 0 | 794.418 | 0 | 6.355 | 0 | | |
| 17.341.074-3 | MARAMBIO MARTINEZ ROMINA ANGAROA | 949.782 | 108.750 | 17.571 | 0 | | 0 | 0 | 949.782 | 5.699 | 22.795 | 0 | | |
| 7.697.623-6 | MARQUEZ VALENZUELA AURORA ISABEL | 763.146 | 87.380 | 14.118 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.498.075-7 | MAUREIRA FERNANDEZ CAMILO ENRIQUE | 619.122 | 70.889 | 11.454 | 0 | | 0 | 0 | 619.122 | 0 | 4.953 | 0 | | |
| 13.270.737-5 | MERINO PINTO MADELIN LIZET | 1.127.932 | 129.148 | 20.867 | 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 | 28/02/2022 | 28/02/2022 |
| 8.824.446-K | MONDACA GALVEZ MIRTA DEL CARMEN | 1.251.999 | 143.354 | 23.162 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 27/02/2022 |
| 17.672.555-9 | MONTENEGRO MARTINEZ MACARENA ANDREA | 1.143.239 | 130.901 | 21.150 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.374.403-1 | MONTENEGRO VASQUEZ DANIELA PATRICIA | 538.649 | 61.675 | 9.965 | 0 | | 0 | 0 | 538.649 | 3.232 | 12.928 | 0 | | |
| 9.909.073-1 | MORA VITTA LINCOYAN ARNALDO | 1.389.287 | 159.073 | 25.702 | 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 | 19/02/2022 | 28/02/2022 |
| 9.828.753-1 | MORALES GOMEZ RUTH YASMIL | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 18/02/2022 |
| 9.828.753-1 | MORALES GOMEZ RUTH YASMIL | 1.613.000 | 184.689 | 29.841 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 18/02/2022 |
| 10.742.942-5 | MUNOZ MUNOZ JANET VERONICA | 1.846.097 | 211.378 | 34.153 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.556.854-K | MUNOZ REYES LUZ HERMINIA | 451.952 | 51.749 | 8.361 | 0 | | 0 | 0 | 451.952 | 2.712 | 10.847 | 0 | | |
| 8.716.387-3 | ORDENES AGUILERA VICTOR ANTONIO | 680.621 | 77.931 | 12.591 | 0 | | 0 | 0 | 680.621 | 0 | 5.445 | 0 | | |
| 14.045.670-5 | ORELLANA PEREIRA PATRICIA BERNARDITA | 1.208.327 | 138.353 | 22.354 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.352.565-9 | PACHECO ZAPATA LUIS MARCELO | 1.698.177 | 194.441 | 31.416 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 6.979.090-9 | PADILLA FUENTES PEDRO FERNANDO | 410.716 | 47.027 | 7.598 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 16.428.458-1 | PADILLA RIQUELME JONATHAN ANDRES | 499.048 | 57.141 | 9.232 | 0 | | 0 | 0 | 499.048 | 2.994 | 11.977 | 0 | | |
| 15.603.364-2 | PARDO ARAUJO MABEL ALEJANDRA | 1.130.801 | 129.477 | 20.920 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.313.297-6 | PARETTI VERA MARCELA MACARENNA | 1.173.604 | 134.378 | 21.712 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.111.169-3 | PARRA ORTIZ PATRICIO ENRIQUE | 851.584 | 97.506 | 15.754 | 0 | | 0 | 0 | 851.584 | 0 | 6.813 | 0 | | |
| 11.841.421-7 | PINO FERRARI PAOLA JACQUELINE | 446.182 | 51.088 | 8.254 | 0 | | 0 | 0 | 446.182 | 0 | 3.569 | 0 | | |
| 17.908.281-0 | PINOCHET JIMENEZ CAMILA FERNANDA | 1.108.064 | 126.873 | 20.499 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 14.169.874-5 | POZO PEREZ ROMINA SUJEI | 1.403.998 | 160.758 | 25.974 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.561.692-8 | QUEZADA NEIRA JEAN PIERRE | 1.531.841 | 175.396 | 28.339 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |

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

11/03/2022
3:07 PM

PREVIRED

Período de Remuneraciones: 02/2022

Número de Folio: 2005202202509502

8X3Za2CCY2 - 2GhMWC3am8 - CWgANUXPa7 - TU2hPEgT99 - hgh2aN1mh6 - 7L3AXPMVT8 - GdVmh0TXP7 - MVT9CLCCh1 -

| 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 |
| 10.964.719-5 | QUINONES LEAL MATILDE JEANNETTE | 1.410.628 | 161.517 | 26.097 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 8.568.343-8 | RAFIDE CUADRA MARIA SOLEDAD | 2.573.599 | 294.677 | 47.612 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.365.700-8 | RAMIREZ ALARCON ADRIAN | 923.639 | 105.757 | 17.087 | 0 | | 0 | 0 | 923.639 | 0 | 7.389 | 0 | | |
| 16.979.203-8 | REBOLLEDO YANEZ ROMINA VERONICA | 1.014.014 | 116.105 | 18.759 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 8.088.583-0 | RECABAL JARA MARIA HORTENSIA DEL CARMEN | 1.350.410 | 154.622 | 24.983 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 22.407.964-8 | RICALDI CALDERON GLODOVINA | 980.457 | 112.262 | 18.138 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 12.665.039-6 | RIOS HERNANDEZ ALEJANDRA ELIANA | 1.632.739 | 186.949 | 30.206 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 11.209.833-K | RIQUELME VELASQUEZ PATRICIA DEL CARMEN | 716.778 | 82.071 | 13.260 | 0 | | 0 | 0 | 716.778 | 0 | 5.734 | 3 | 01/02/2022 | 28/02/2022 |
| 12.119.730-8 | RIVERA LEON CRISTINA DEL ROSAR | 1.382.502 | 158.296 | 25.576 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.848.322-7 | RODRIGUEZ ALFARO PRISCILA | 1.620.464 | 185.543 | 29.979 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.903.469-4 | RODRIGUEZ HERNANDEZ BEATRIZ ANGELICA | 422.867 | 48.418 | 7.823 | 0 | | 0 | 0 | 422.867 | 2.537 | 10.149 | 0 | | |
| 10.908.926-5 | RODRIGUEZ IRAIRA CESAR FREDDY | 1.513.882 | 173.339 | 28.007 | 0 | | 0 | 0 | 1.513.882 | 9.083 | 36.333 | 0 | | |
| 13.564.643-1 | RODRIGUEZ MELENDEZ GISSELLA ALEJANDRA | 1.164.590 | 133.346 | 21.545 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.564.397-1 | RODRIGUEZ MOYA JUDITH ALEJANDRA | 1.171.342 | 134.119 | 21.670 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.122.761-3 | ROJAS COLICHEN NICOLE MACARENA | 476.270 | 54.533 | 8.811 | 0 | | 0 | 0 | 476.270 | 2.858 | 11.430 | 0 | | |
| 15.668.588-7 | ROJAS PALACIOS JAVIERA | 1.036.128 | 118.637 | 19.168 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.603.695-1 | ROJAS SOTO JOSE ENRIQUE | 975.294 | 111.671 | 18.043 | 0 | | 0 | 0 | 975.294 | 0 | 7.802 | 0 | | |
| 10.586.181-8 | ROJO PUEBLA MARIA ALEJANDRA | 1.448.300 | 165.830 | 26.794 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.676.284-5 | ROSSEL NUNEZ NICOLLE FRANCISCA | 656.012 | 75.113 | 12.136 | 0 | | 0 | 0 | 656.012 | 0 | 19.680 | 2 | | 28/02/2022 |
| 10.136.281-7 | SALAS MONROY SANDRA DEL CARMEN | 591.903 | 67.773 | 10.950 | 0 | | 0 | 0 | 591.903 | 3.551 | 14.206 | 0 | | |
| 8.008.902-3 | SANCHEZ MUNOZ PATRICIA VERONICA | 443.247 | 50.752 | 8.200 | 0 | | 0 | 0 | 443.247 | 2.659 | 10.638 | 0 | | |
| 11.011.861-9 | SANCHEZ OROSTICA NANCY WILMA | 451.952 | 51.749 | 8.361 | 0 | | 0 | 0 | 451.952 | 2.712 | 10.847 | 3 | 28/02/2022 | 28/02/2022 |
| 11.257.883-8 | SANCHEZ TOLEDO EUGENIA ALEJANDRA | 854.076 | 97.792 | 15.800 | 0 | | 0 | 0 | 854.076 | 0 | 6.833 | 0 | | |
| 13.757.883-2 | SANTIS RADNOTI MAURICIO FABIAN | 784.375 | 89.811 | 14.511 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.120.352-2 | SAN JUAN ZUNIGA ROSA ESPERANZA | 591.902 | 67.773 | 10.950 | 0 | | 0 | 0 | 591.902 | 3.551 | 14.206 | 0 | | |
| 17.876.725-9 | SEGURA GUERRERO NICOLE ANDREA | 664.278 | 76.060 | 12.289 | 0 | | 0 | 0 | 664.278 | 3.986 | 15.943 | 0 | | |
| 11.854.312-2 | SILVA CONTRERAS ELIZABETH TAMA | 1.443.063 | 165.231 | 26.697 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.574.985-2 | SOTO FLORES ROSAURA DEL ROSARIO | 580.679 | 66.488 | 10.743 | 0 | | 0 | 0 | 580.679 | 3.484 | 13.936 | 0 | | |
| 16.151.355-5 | TAPIA ACEVEDO ANGELICA DEL ROSARIO | 546.735 | 62.601 | 10.115 | 0 | | 0 | 0 | 546.735 | 0 | 4.374 | 0 | | |
| 11.859.851-2 | TORRES NAVARRO LORENA DEL CARMEN | 851.581 | 97.506 | 15.754 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.112.846-4 | TORRES VALENZUELA TERESA DE JESUS | 1.310.420 | 150.043 | 24.243 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.665.187-1 | UBEDA NECULQUEO NICOLE ANDREA | 962.152 | 110.166 | 17.800 | 0 | | 0 | 0 | 962.152 | 5.773 | 23.092 | 0 | | |
| 11.850.577-8 | UGALDE ESPINA XIMENA JANET | 902.895 | 103.381 | 16.704 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 10.101.897-0 | URREA SOTELO ROSA ELENA | 870.636 | 99.688 | 16.107 | 0 | | 0 | 0 | 870.636 | 0 | 6.965 | 0 | | |
| 8.938.579-2 | VALDIVIA VILCHES PATRICIA NIEVES | 1.642.888 | 188.111 | 30.393 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.674.165-1 | VALENZUELA VALENZUELA MAKARENA ANDREA | 831.058 | 95.156 | 15.375 | 0 | | 0 | 0 | 831.058 | 4.986 | 19.945 | 3 | 01/02/2022 | 28/02/2022 |
| 16.159.293-5 | VARGAS CARCAMO NURY ANTONIETA | 1.213.991 | 139.002 | 22.459 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.842.274-9 | VEAS CONTRERAS LAURA ELIZABETH | 1.490.867 | 170.704 | 27.581 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.747.660-2 | VERGARA BRAVO KARINA CECILIA | 1.244.044 | 142.443 | 23.015 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 13.828.261-9 | VERGARA VARGAS MAGDALENA DEL PILAR | 1.525.653 | 174.687 | 28.225 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.215.097-6 | VILLA ROIG MARGOT JODET | 1.218.351 | 139.501 | 22.539 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.188.740-2 | YANEZ COLLILAN STEPHANIE SORAYA | 1.357.604 | 155.446 | 25.116 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.606.782-2 | ZALAZAR ROBLES CARLOS ALFONSO | 1.637.650 | 187.511 | 30.297 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 7.829.296-2 | ZAMORA VERGARA SANDRA | 1.360.457 | 155.772 | 25.168 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| TOTALES GENERALES | | 146.297.157 | 16.640.342 | 2.688.612 | 10.000 | | 0 | 0 | 40.792.398 | 116.072 | 656.330 | | | |

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

0000000192194085

IPS (ex INP)

8mh2EEPhW6 - C3amCWgAN7 - UXPaTU2hP1 - EgEa1hEeM9 - 1mh7L3AXP3 - MVTGdVmh02 - TXPMVT9CL0 - CChAK

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 | CONCHALI | 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 [] | |
|--------------|------|-------------------------|-------|------------------------------|-------|
| 02 | 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

11/03/2022
3:07 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)

IPS (ex INP)

8mh2EEPhW6 - C3amCWgAN7 - UXPaTU2hP1 - EgEa1hEeM9 - 1mh7L3AXP3 - MVTGdVmh02 - TXPMVT9CL0 - CChAK

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 | 01/02/2022 | 04/02/2022 | D | 1 | 0 | 0 | 0 | 0 |
| 2 | 5.190.378 | 1 | CONCHA VILLAVICENCIO ADRIAN GUSTAVO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 04/02/2022 | | 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

11/03/2022
3:07 PM

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

Número de Folio: 2061202202139868

Caja de Compensación Los Andes

8X3L9UN1P1 - WdmNWC3am7 - CWgANUXPa7 - TU2hPX9MW6 - hH1Z9a1mh6 - 7L3AXPMVT8 - GdVWHaAXPK - MVT9CLCCh1 - A6

| | | | | |
|---|----------|-------------------------|----------------------------------|---------------------|
| 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 | CONCHALI | 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 | 6.712.450 |
| ASIGNACIÓN FAMILIAR | 370.798 |
| ASIGNACIÓN FAMILIAR RETROACTIVA | 80.070 |
| REINTEGROS DE ASIGNACIÓN FAMILIAR | 0 |
| COTIZACIÓN - REBAJAS | 6.261.582 |
| Resumen de Productos | |
| CREDITOS PERSONALES | 4.001.051 |
| CONVENIOS DENTALES | 0 |
| LEASING | 201.676 |
| SEGUROS DE VIDA | 177.706 |
| OTROS | 0 |
| TOTAL PRODUCTOS | 4.380.433 |
| TOTAL A PAGAR A La Caja de Compensación Los Andes | 10.642.015 |

| Antecedentes Generales | | | |
|----------------------------|-----------------|---------------------|-------|
| Remun. del Mes | Gratificaciones | Desde | Hasta |
| X | | | |
| Periodo | | Código Participante | |
| Febrero 2022 | | | |
| N° de Afiliados Informados | | N° de Declaración | |
| 164 | | | |


Esteban Segura R.
Gerente General

Pago Electrónico

11/03/2022
3:06 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

11/03/2022
3:06 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2061202202139868

8X3L9UN1P1 - WdmNWC3am7 - CWgANUXPa7 - TU2hPX9MW6 - hH1Z9a1mh6 - 7L3AXPMVT8 - GdVWHaAXPK - MVT9CLCCh1 - A6

| 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 | 432.989 | 27.928 | 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 | 3 | 25/02/2022 | 28/02/2022 | |
| 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 | 562.118 | 36.256 | 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 | 3 | 01/02/2022 | 04/02/2022 | |
| 17.024.750-7 | ALMONACID MONTEFUSCO LISSETTE MURIEL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 04/02/2022 | |
| 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 | 1.030.157 | 66.445 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.066.213-0 | ARANDA AGUILERA ANTONIA SUSANA | 0 | 744.707 | 48.033 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 5 | | | |
| 7.478.264-7 | ARAUO PIZARRO MYRIAM DEL CARMEN | 0 | 710.577 | 45.832 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 14.150.361-8 | ARAYA SALINAS MONICA ISABEL | 0 | 516.360 | 33.305 | 30 | 2 | 0 | 0 | 17.630 | B | 12.264 | 0 | 5 | | | |
| 16.149.033-4 | AVALOS ALBORNOZ DANIEL IVAN | 0 | 818.361 | 52.784 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 13.279.149-K | AZOCAR SALINAS MIRTHA GABRIELA | 0 | 1.277.017 | 82.367 | 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 | 5 | | | |
| 18.292.991-3 | BARRA FIGUEROA MARIA JOSE | 1.291.148 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 19/02/2022 | 25/02/2022 | |
| 7.931.352-1 | BARRIA VASQUEZ ESTER MIRIAM | 0 | 423.585 | 27.321 | 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 | 3 | 01/02/2022 | 19/02/2022 | |
| 12.093.705-7 | BERRIOS PEREZ ISABEL DEL CARMEN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 19/02/2022 | |
| 17.621.759-6 | BIRKNER LINERO DANITZA NICOLE | 952.134 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 01/02/2022 | |
| 17.621.759-6 | BIRKNER LINERO DANITZA NICOLE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 28/02/2022 | |
| 12.022.586-3 | BOBADILLA GONZALEZ RITA MARIAN | 0 | 453.803 | 29.270 | 30 | 1 | 0 | 0 | 8.815 | B | 327 | 0 | 5 | | | |
| 16.427.135-8 | BRAVO GONZALEZ BARINIA ANDREA | 0 | 591.923 | 38.179 | 30 | 4 | 0 | 0 | 11.144 | C | 412 | 0 | 5 | | | |
| 18.425.446-8 | BRAVO PACHECO SOLANGE JEANNETTE | 0 | 545.650 | 35.195 | 30 | 2 | 0 | 0 | 17.630 | B | 12.264 | 0 | 5 | | | |
| 15.780.557-6 | BRICENO ORTIZ PALOMA DE LOURDES | 0 | 1.413.791 | 91.189 | 30 | 3 | 0 | 0 | 0 | D | 0 | 0 | 3 | 12/02/2022 | 18/02/2022 | |
| 7.626.037-0 | BUSTAMANTE INOSTROZA VERONICA | 0 | 328.910 | 21.215 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.375.594-5 | CALBUNIR REYES JAZMIN GENOVA | 0 | 599.306 | 38.655 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 5 | | | |
| 10.832.101-6 | CALDERON MERCADO ANA MARIA | 0 | 970.082 | 62.571 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 04/02/2022 | |
| 18.499.104-7 | CAMPOS ROJAS CONSTANZA NATHALY | 0 | 866.629 | 55.898 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 3 | 01/02/2022 | 05/02/2022 | |
| 18.499.104-7 | CAMPOS ROJAS CONSTANZA NATHALY | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/02/2022 | 05/02/2022 | |
| 14.128.828-8 | CANUPAN CORONADO ANDREA DEL CARMEN | 1.330.171 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.828.263-7 | CARRENO VILLASECA MARGARITA CECILIA | 0 | 560.368 | 36.144 | 30 | 2 | 0 | 0 | 5.572 | C | 206 | 0 | 5 | | | |
| 11.855.736-0 | CARVAJAL ROMERO LORENA BEATRIZ | 0 | 887.979 | 57.275 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.417.899-6 | CASTRO RIVERA LESLIE PAULINA | 0 | 1.143.345 | 73.746 | 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 | 2.786 | C | 103 | 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 | | | |
| 17.648.066-1 | CIFUENTES ASTETES CAMILA ANDREA | 901.850 | 0 | 0 | 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 | 3 | 01/02/2022 | 05/02/2022 | |
| 15.899.694-4 | CONTRERAS BERRIOS PABLO ENRIQUE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 05/02/2022 | |
| 13.832.894-5 | CORNEJO PARDO CLAUDIA IVETTE | 0 | 1.210.615 | 78.085 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.563.679-3 | CRUZ LILLO MIRIAM LORENA | 0 | 1.036.392 | 66.847 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 13/02/2022 | |
| 15.563.679-3 | CRUZ LILLO MIRIAM LORENA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 13/02/2022 | |
| 15.563.679-3 | CRUZ LILLO MIRIAM LORENA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 14/02/2022 | 28/02/2022 | |
| 12.652.395-5 | CURINAO ALCAVIL BEATRIZ DEL CARMEN | 0 | 1.411.029 | 91.011 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.426.549-8 | CHAMORRO ROJAS CATALINA BEATRIZ | 978.633 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.341.722-5 | DEL SOLAR VARGAS MARIA DE LOS ANGELES | 0 | 560.368 | 36.144 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 5 | | | |
| 19.342.074-5 | DIAZ CORTES IVIS KIMBERLY | 0 | 554.238 | 35.749 | 30 | 0 | 0 | 0 | 0 | B | 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

11/03/2022
3:06 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2061202202139868

8X3L9UN1P1 - WdmNWC3am7 - CWgANUXPa7 - TU2hPX9MW6 - hH1Z9a1mh6 - 7L3AXPMVT8 - GdVWHaAXPK - MV79CLCCh1 - A6

| 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. | | | | | | | | |
| 18.730.955-7 | DUARTE ALBORNOZ FRANCISCA ALEJANDRA | 979.056 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 17.510.321-K | ESCOBAR PASTRANA VIVIANA ANDREA | 0 | 593.244 | 38.264 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 5 | | | |
| 18.993.688-5 | ESCUDERO SILVA BERNARDITA IRENE | 0 | 970.080 | 62.571 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.515.639-9 | ESPINOZA HERRERA JUAN IGNACIO | 0 | 877.045 | 56.569 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 16/02/2022 | 18/02/2022 | |
| 15.431.952-2 | ESPINOZA RAMIREZ NIDIA JENNIFFER | 0 | 911.262 | 58.776 | 30 | 2 | 0 | 0 | 5.572 | C | 0 | 0 | 3 | 01/02/2022 | 23/02/2022 | |
| 15.431.952-2 | ESPINOZA RAMIREZ NIDIA JENNIFFER | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/02/2022 | 23/02/2022 | |
| 15.431.952-2 | ESPINOZA RAMIREZ NIDIA JENNIFFER | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 24/02/2022 | 28/02/2022 | |
| 12.873.750-2 | FERNANDEZ VILLARROEL CLAUDIA MONICA | 1.477.918 | 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 | 563.572 | 36.350 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 17.375.761-1 | FUENTES HEVIA ROCIO ESPERANZA | 0 | 575.772 | 37.137 | 30 | 2 | 0 | 0 | 5.572 | C | 206 | 0 | 3 | 17/02/2022 | 23/02/2022 | |
| 21.132.572-0 | FUENTES MIRANDA FERNANDA ANDREA | 0 | 648.643 | 41.837 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 19.818.802-6 | FUENTES PULGAR TIARE MELINA | 464.616 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.920.041-1 | GARCES PASTEN DANILO ANDRES | 0 | 1.081.055 | 69.728 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.606.111-5 | GARCIA ARAUS JAZMIN ANDREA | 0 | 1.149.891 | 74.168 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.092.999-1 | GARCIA BENITEZ FERNANDA BELEN | 1.036.578 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 27.033.462-8 | GARCIA MARQUEZ YOLEYDA MIROSLABA | 0 | 591.307 | 38.139 | 30 | 2 | 0 | 0 | 5.572 | C | 206 | 0 | 5 | | | |
| 15.966.980-7 | GARCIA RUBIO NATALY ELISA | 0 | 555.620 | 35.837 | 30 | 2 | 0 | 0 | 5.572 | C | 206 | 0 | 5 | | | |
| 15.708.941-2 | GARRIDO AGUILERA WILLIANS ARNALDO | 657.820 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 03/02/2022 | |
| 15.708.941-2 | GARRIDO AGUILERA WILLIANS ARNALDO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 03/02/2022 | |
| 9.405.980-1 | GONGORA LATORRE JAQUELINE LORETO | 0 | 399.445 | 25.764 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 26.225.933-1 | GONZALEZ LISYANI MARGARITA | 596.072 | 0 | 0 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 5 | | | |
| 17.338.195-6 | GONZALEZ ACEVEDO CAMILA FERNANDA | 1.056.389 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 16/02/2022 | 19/02/2022 | |
| 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 | 1.145.212 | 73.866 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 08/02/2022 | |
| 12.241.571-6 | GONZALEZ ACEVEDO VILMA ELENA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 08/02/2022 | |
| 17.623.875-5 | GONZALEZ CERDA KARLA STEPHANIE | 1.087.716 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 16/02/2022 | |
| 17.623.875-5 | GONZALEZ CERDA KARLA STEPHANIE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 16/02/2022 | |
| 17.623.875-5 | GONZALEZ CERDA KARLA STEPHANIE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 17/02/2022 | 28/02/2022 | |
| 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 | 2.573.599 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.567.030-8 | GONZALEZ SANCHEZ ALEJANDRA ELIZABETH | 0 | 848.175 | 54.707 | 30 | 2 | 0 | 0 | 5.572 | C | 206 | 0 | 5 | | | |
| 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 | 979.056 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 22/02/2022 | 25/02/2022 | |
| 13.445.521-7 | GUAJARDO ESPINOZA PAOLA ANDREA | 0 | 909.462 | 58.660 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.338.901-9 | GUERRA RODRIGUEZ ANDREA SILVIA | 0 | 1.072.756 | 69.193 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.334.099-4 | GUERRERO LOPEZ GLORIA ISABEL | 0 | 1.033.969 | 66.691 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 | |
| 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 | 983.389 | 63.428 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.424.264-8 | HERNANDEZ ALIAGA ANA GABRIELA | 0 | 1.097.819 | 70.809 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 15.965.655-1 | HERRERA CARVACHO KAREN GISSELLE | 0 | 424.400 | 27.374 | 30 | 2 | 0 | 0 | 17.630 | B | 654 | 0 | 5 | | | |
| 19.164.146-9 | HERRERA FUENTES BARBARA ESTEFANI | 0 | 551.278 | 35.557 | 30 | 2 | 0 | 0 | 17.630 | B | 12.264 | 0 | 3 | 01/02/2022 | 13/02/2022 | |
| 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 | 1 | 0 | 0 | 2.786 | C | 0 | 0 | 3 | 21/02/2022 | 27/02/2022 | |
| 13.566.587-8 | HUAIQUIMIL MILLANAO AMERICA MARINA | 0 | 624.747 | 40.296 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 5 | | | |
| 15.201.549-6 | HUENUPI MARILEO GLORIA ADELINA | 0 | 1.305.183 | 84.184 | 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 | 2.786 | C | 103 | 0 | 5 | | | |
| 9.612.441-4 | JORQUERA DURAN CATALINA DEL ROSARIO | 0 | 869.204 | 56.063 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/02/2022 | 16/02/2022 | |

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: 02/2022

Número de Folio: 2061202202139868

11/03/2022
3:06 PM

PREVIRED

8X3L9UN1P1 - WdmNWC3am7 - CWgANUXPa7 - TU2hPX9MW6 - hH1Z9a1mh6 -
7L3AXPMVT8 - GdVWHaAXPK - MV79CLCCh1 - A6

| 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. | | | | | | | | |
| 9.612.441-4 | JORQUERA DURAN CATALINA DEL ROSARIO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/02/2022 | 16/02/2022 | |
| 9.612.441-4 | JORQUERA DURAN CATALINA DEL ROSARIO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 17/02/2022 | 28/02/2022 | |
| 16.692.906-7 | LANDEROS HUENULAF VALESKA ISABEL | 0 | 949.668 | 61.254 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 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 | 408.453 | 26.346 | 30 | 3 | 0 | 0 | 26.445 | B | 981 | 0 | 5 | | | |
| 9.859.292-K | LLANOS FARIAS ISMENIA DEL CARMEN | 0 | 625.314 | 40.333 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/02/2022 | 07/02/2022 | |
| 9.859.292-K | LLANOS FARIAS ISMENIA DEL CARMEN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/02/2022 | 07/02/2022 | |
| 17.729.735-6 | MARTINEZ BUSTAMANTE CLAUDIA ALEXANDRA | 0 | 575.873 | 37.144 | 30 | 2 | 0 | 0 | 5.572 | C | 206 | 0 | 5 | | | |
| 8.403.644-7 | MELENDEZ CABRALES CELIA | 0 | 229.931 | 14.830 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 20.672.543-5 | MIRANDA ARAYA PATRICIA BELEN | 0 | 451.553 | 29.125 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.823.188-9 | MONDACA GAMBOA MONICA DEL PILAR | 0 | 1.299.812 | 83.838 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 6.975.477-5 | MONTOYA VALENZUELA ERIKA EMILIA | 1.401.927 | 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 | 5 | | | |
| 9.764.574-4 | MORALES CORDERO ELSA ANDREA | 0 | 560.060 | 36.124 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 5 | | | |
| 13.564.781-0 | MORALES ILLANES PRISCILLA ANDREA | 0 | 930.945 | 60.046 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.159.419-6 | MORALES LOBOS RAUL ENRIQUE | 0 | 862.037 | 55.602 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 16/02/2022 | 19/02/2022 | |
| 13.263.867-5 | MORALES MARTINEZ NANCY DEL CARMEN | 0 | 932.291 | 60.132 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 16.098.800-2 | MUNDACA STUARDO CHATYRIN ELEONOR | 0 | 970.082 | 62.571 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.330.185-3 | MUNOZ MUNOZ CAMILA INES | 0 | 522.822 | 33.722 | 30 | 3 | 0 | 0 | 26.445 | B | 981 | 0 | 5 | | | |
| 13.562.167-6 | NAVARRETE MUNOZ CONSUELO EVA | 0 | 909.461 | 58.660 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.161.749-5 | NAVEA CONTRERAS NICOLE LORENA | 0 | 270.496 | 17.447 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.459.959-0 | NILO DINAMARCA INGRID PATRICIA | 0 | 1.059.741 | 68.353 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.049.463-7 | OJEDA ACUNA JACQUELINE LORENA | 0 | 890.233 | 57.420 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 17.070.227-1 | OLAVE ESCOBAR MARINA VALESKA | 0 | 848.175 | 54.707 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 19.106.472-0 | OLAVE PINO JENIFER NICOL | 0 | 575.282 | 37.106 | 30 | 2 | 0 | 0 | 17.630 | B | 12.264 | 0 | 5 | | | |
| 17.073.144-1 | OROSTICA FUENTES DENISSE ANGELICA | 0 | 558.072 | 35.996 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 5 | | | |
| 9.234.742-7 | ORREGO PASTEN MARIANA ANDREA | 2.573.599 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.796.424-6 | PAILLAO VASQUEZ ANA MARIA | 0 | 1.033.969 | 66.691 | 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 | 01/02/2022 | 04/02/2022 | |
| 17.976.455-5 | PARRA LANDAETA CAMILA ANDREA | 0 | 1.193.311 | 76.969 | 30 | 0 | 0 | 0 | 0 | C | 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 | 5 | | | |
| 17.387.837-0 | PEREZ CISTERNAS LIDIA LORETTO | 0 | 562.201 | 36.262 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 5 | | | |
| 17.623.464-4 | PEREZ CORRAL NICOLE JACQUELINE | 0 | 265.250 | 17.109 | 30 | 1 | 0 | 0 | 14.366 | A | 534 | 0 | 5 | | | |
| 13.568.271-3 | PIZARRO LILLO MARCIA ANDREA | 0 | 550.000 | 35.475 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 03/02/2022 | |
| 16.146.734-0 | QUEZADA HINOJOSA VALENTINA FILOMENA | 0 | 512.585 | 33.062 | 30 | 1 | 0 | 0 | 8.815 | B | 6.132 | 0 | 5 | | | |
| 25.858.492-9 | QUINONES HURTADO LAIDY TATIANA | 0 | 385.942 | 24.893 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 5 | | | |
| 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 | 2.786 | C | 103 | 0 | 5 | | | |
| 17.339.576-0 | REVECO MOYA ROMINA ANDREA | 0 | 570.090 | 36.771 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 5 | | | |
| 16.429.170-7 | REVELLO MARTINEZ PILAR ALEJANDRA | 0 | 709.676 | 45.774 | 30 | 2 | 0 | 0 | 5.572 | C | 206 | 0 | 5 | | | |
| 18.994.098-K | RIOS VERA NICOLE MARGARITA | 0 | 575.910 | 37.146 | 30 | 2 | 0 | 0 | 5.572 | C | 206 | 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 | 01/02/2022 | 02/02/2022 | |
| 17.147.998-3 | RISSIOS CRUZAT NICOLE PARASKEVY | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 02/02/2022 | |
| 9.473.809-1 | RIVEROS VELASQUEZ ELENA DEL PILAR | 0 | 560.063 | 36.124 | 30 | 1 | 0 | 0 | 2.786 | C | 2.889 | 0 | 5 | | | |
| 15.410.048-2 | RODRIGUEZ RODRIGUEZ KATIUSKA DEL CARMEN | 0 | 1.076.452 | 69.432 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.423.189-1 | ROSALES ROJAS VALESKA ELIZABETH | 0 | 546.578 | 35.254 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 5 | | | |
| 13.044.782-1 | SAAVEDRA MARAMBIO CAROLINA ALEJANDRA | 1.060.907 | 0 | 0 | 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

Caja de Compensación Los Andes

Pago Electrónico

11/03/2022
3:06 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2061202202139868

8X3L9UN1P1 - WdmNWC3am7 - CWgANUXPa7 - TU2hPX9MW6 - hH1Z9a1mh6 - 7L3AXPMVT8 - GdVWHaXPK - MVT9CLCCh1 - A6

| 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. | | | | | | | | |
| 16.711.966-2 | SAEZ MUNOZ KARLA DANIELA | 0 | 1.149.932 | 74.170 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 03/02/2022 | |
| 10.520.760-3 | SALAS ARAYA MARGARITA ROSA | 0 | 454.816 | 29.336 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 13.924.718-3 | SALAZAR SALAZAR CLAUDIA EVELYN | 0 | 556.408 | 35.889 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 5 | | | |
| 19.343.349-9 | SAN MARTIN ACEVEDO LUZ MARY | 0 | 519.819 | 33.528 | 30 | 1 | 0 | 0 | 8.815 | B | 6.132 | 0 | 5 | | | |
| 16.148.311-7 | SAN MARTIN FERNANDEZ KATHERINE YESSENIA | 0 | 664.557 | 42.864 | 30 | 3 | 0 | 0 | 8.358 | C | 309 | 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 | 1.114.050 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 15.604.098-3 | SEPULVEDA MORALES SOLANGE | 0 | 600.396 | 38.726 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 5 | | | |
| 18.424.657-0 | SEPULVEDA RAMIREZ MARIA BELEN | 690.244 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 22.697.268-4 | SIMANCAS QUESADA LUCELIS | 834.841 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.161.105-5 | TAPIA MEDINA ANA MARIA | 0 | 952.134 | 61.412 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.922.865-6 | TEJOS ALVAREZ MARILYN | 0 | 265.250 | 17.109 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.073.297-9 | TOBAR RUIZ DENISE MARION | 0 | 566.809 | 36.560 | 30 | 4 | 0 | 0 | 35.260 | B | 1.308 | 0 | 3 | 01/02/2022 | 02/02/2022 | |
| 17.073.297-9 | TOBAR RUIZ DENISE MARION | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/02/2022 | 02/02/2022 | |
| 9.839.095-2 | TORRES CONTRERAS SUSANA DEL CARMEN | 0 | 1.195.448 | 77.106 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.534.016-3 | TORRES RODRIGUEZ CLAUDIA ANDREA | 0 | 986.294 | 63.616 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 23/02/2022 | 28/02/2022 | |
| 17.028.218-3 | VALDES QUILODRAN VALERIA ALEJANDRA | 0 | 710.946 | 45.856 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 5 | | | |
| 16.376.739-2 | VALDES YANEZ CLAUDIA ANDREA | 0 | 726.448 | 46.856 | 30 | 3 | 0 | 0 | 8.358 | C | 309 | 0 | 5 | | | |
| 20.141.657-4 | VALDIVIA ARAYA JAVIERA CONSTANZA | 0 | 508.107 | 32.772 | 30 | 1 | 0 | 0 | 8.815 | B | 6.132 | 0 | 5 | | | |
| 16.143.674-7 | VARAS QUEZADA VICTOR MANUEL | 0 | 1.220.188 | 78.702 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 16.955.958-9 | VASQUEZ MENDOZA MARIA BELEN | 0 | 550.000 | 35.475 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 14/02/2022 | 17/02/2022 | |
| 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 | | | |
| 15.384.224-8 | VEGAS GAJARDO PAULA MARIA | 0 | 645.759 | 41.651 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 3 | 28/02/2022 | 28/02/2022 | |
| 9.767.194-K | VELOSO MARTINEZ JACQUELINE ALEJANDRINA | 1.266.632 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.645.662-1 | VERGARA PACHECO MARIA SOLEDAD | 0 | 658.082 | 42.447 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 8.539.446-0 | VILLANUEVA GALLEGUILLLOS 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 | 633.507 | 40.861 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 17/02/2022 | 28/02/2022 | |
| 18.115.889-1 | YANEZ AGUILERA NATALIA FRANCISCA | 901.850 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.605.183-7 | YANEZ JARA SANDRA PAOLA | 970.082 | 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 | 5.572 | C | 206 | 0 | 5 | | | |
| 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 | | \$33.125.835 | \$104.069.081 | \$6.712.450 | | 128 | 0 | 0 | \$370.798 | | \$80.070 | \$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

11/03/2022
3:06 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2061202202139868

8X3L9UN1P1 - WdmNWC3am7 - CWgANUXPa7 - TU2hPX9MW6 - hH1Z9a1mh6 -
7L3AXPMVT8 - GdVWHaAXPK - MVT9CLCCh1 - A6

| 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 | | | | | |
| 16.381.652-0 | ALVAREZ GUZMAN SOLEDAD DE LOS ANGELES | 168.622 | 0 | 0 | 0 | 0 |
| 7.478.264-7 | ARAUS PIZARRO MYRIAM DEL CARMEN | 0 | 0 | 15.830 | 0 | 0 |
| 14.150.361-8 | ARAYA SALINAS MONICA ISABEL | 0 | 0 | 0 | 9.779 | 0 |
| 16.149.033-4 | AVALOS ALBORNOZ DANIEL IVAN | 91.051 | 0 | 0 | 0 | 0 |
| 19.163.710-0 | BANDA SAN MARTIN CAMILA ALEJANDRA | 26.567 | 0 | 31.660 | 0 | 0 |
| 12.022.586-3 | BOBADILLA GONZALEZ RITA MARIAN | 0 | 0 | 0 | 10.903 | 0 |
| 16.427.135-8 | BRAVO GONZALEZ BARINIA ANDREA | 121.772 | 0 | 0 | 13.203 | 0 |
| 11.855.736-0 | CARVAJAL ROMERO LORENA BEATRIZ | 0 | 0 | 102.896 | 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 | 3.852 | 0 |
| 8.314.438-6 | CERON LEON JOAQUIN BRUNO | 175.044 | 0 | 0 | 0 | 0 |
| 12.652.395-5 | CURINAO ALCAVIL BEATRIZ DEL CARMEN | 0 | 0 | 0 | 20.276 | 0 |
| 17.341.722-5 | DEL SOLAR VARGAS MARIA DE LOS ANGELES | 83.216 | 0 | 0 | 0 | 0 |
| 17.510.321-K | ESCOBAR PASTRANA VIVIANA ANDREA | 109.835 | 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 | 42.578 | 0 | 0 | 0 | 0 |
| 13.920.041-1 | GARCES PASTEN DANILO ANDRES | 5.650 | 0 | 0 | 0 | 0 |
| 15.606.111-5 | GARCIA ARAUS JAZMIN ANDREA | 216.572 | 0 | 0 | 0 | 0 |
| 17.338.195-6 | GONZALEZ ACEVEDO CAMILA FERNANDA | 130.983 | 0 | 0 | 0 | 0 |
| 12.241.571-6 | GONZALEZ ACEVEDO VILMA ELENA | 27.901 | 0 | 0 | 6.327 | 0 |
| 9.924.107-1 | GONZALEZ HUENUL BEATRIZ DE LOURDES | 19.580 | 0 | 0 | 0 | 0 |
| 13.445.521-7 | GUAJARDO ESPINOZA PAOLA ANDREA | 39.641 | 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 | 182.203 | 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 | 11.945 | 0 |
| 11.489.804-K | HEVIA LEIVA ELIANA DEL ROSARIO | 0 | 0 | 35.460 | 0 | 0 |
| 16.617.445-7 | JARA CHAURA ALEJANDRA PATRICIA | 88.209 | 0 | 0 | 0 | 0 |
| 9.612.441-4 | JORQUERA DURAN CATALINA DEL ROSARIO | 0 | 0 | 0 | 6.492 | 0 |
| 16.692.906-7 | LANDEROS HUENULAF VALESKA ISABEL | 128.345 | 0 | 0 | 0 | 0 |
| 14.153.305-3 | LORCA CORREA LUISA KATHERINE | 83.318 | 0 | 0 | 6.960 | 0 |
| 9.859.292-K | LLANOS FARIAS ISMENIA DEL CARMEN | 49.008 | 0 | 0 | 0 | 0 |
| 17.729.735-6 | MARTINEZ BUSTAMANTE CLAUDIA ALEXANDRA | 85.612 | 0 | 0 | 0 | 0 |
| 13.564.781-0 | MORALES ILLANES PRISCILLA ANDREA | 179.037 | 0 | 0 | 16.683 | 0 |
| 16.098.800-2 | MUNDACA STUARDO CHATYRIN ELEONOR | 123.501 | 0 | 0 | 8.911 | 0 |
| 17.070.227-1 | OLAVE ESCOBAR MARINA VALESKA | 111.499 | 0 | 0 | 0 | 0 |
| 17.073.144-1 | OROSTICA FUENTES DENISSE ANGELICA | 75.921 | 0 | 0 | 0 | 0 |
| 9.796.424-6 | PAILLAO VASQUEZ ANA MARIA | 25.284 | 0 | 0 | 0 | 0 |
| 17.623.464-4 | PEREZ CORRAL NICOLE JACQUELINE | 30.695 | 0 | 0 | 0 | 0 |
| 12.892.886-3 | RETAMAL SOTZ DINA LUISA | 0 | 0 | 0 | 15.400 | 0 |
| 18.994.098-K | RIOS VERA NICOLE MARGARITA | 85.584 | 0 | 0 | 0 | 0 |
| 17.147.998-3 | RISSIOS CRUZAT NICOLE PARASKEVY | 77.452 | 0 | 0 | 7.700 | 0 |
| 15.410.048-2 | RODRIGUEZ RODRIGUEZ KATIUSKA DEL CARMEN | 202.483 | 0 | 0 | 0 | 0 |
| 18.423.189-1 | ROSALES ROJAS VALESKA ELIZABETH | 24.231 | 0 | 0 | 0 | 0 |
| 12.083.366-9 | SAN MARTIN VALENZUELA MARIA EUGENIA | 18.666 | 0 | 15.830 | 0 | 0 |
| 15.604.098-3 | SEPULVEDA MORALES SOLANGE | 75.279 | 0 | 0 | 8.911 | 0 |
| 18.424.657-0 | SEPULVEDA RAMIREZ MARIA BELEN | 20.852 | 0 | 0 | 0 | 0 |
| 17.073.297-9 | TOBAR RUIZ DENISE MARION | 74.358 | 0 | 0 | 0 | 0 |
| 20.141.657-4 | VALDIVIA ARAYA JAVIERA CONSTANZA | 35.069 | 0 | 0 | 0 | 0 |
| 17.314.678-7 | VEGA VALDES JAVIERA AURORA | 25.071 | 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 |
| 11/03/2022 3:06 PM |
| PREVIRED |

Periodo de Remuneraciones: 02/2022

Número de Folio: 2061202202139868

8X3L9UN1P1 - WdmNWC3am7 - CWgANUXPa7 - TU2hPX9MW6 - hH1Z9a1mh6 - 7L3AXPMVT8 - GdVWHaAXPK - MVT9CLCCh1 - A6

| Identificación del Empleador | | | | | | |
|-------------------------------|---|---------------------|--------------------|---------|-----------------|-------|
| Nombre o Razón Social: | CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | RUT: | 70.878.100-2 | |
| Identificación del Trabajador | | | | | | |
| RUT | Nombre Afiliado | Créditos Personales | Convenios Dentales | Leasing | Seguros de Vida | Otros |
| 15.384.224-8 | VEGAS GAJARDO PAULA MARIA | 100.467 | 0 | 0 | 0 | 0 |
| 9.767.194-K | VELOSO MARTINEZ JACQUELINE ALEJANDRINA | 0 | 0 | 0 | 21.453 | 0 |
| 11.645.662-1 | VERGARA PACHECO MARIA SOLEDAD | 103.656 | 0 | 0 | 8.911 | 0 |
| 13.464.477-K | VILLARREAL ARCOS FRANCISCO ANDRES | 94.132 | 0 | 0 | 0 | 0 |
| 15.605.183-7 | YANEZ JARA SANDRA PAOLA | 49.747 | 0 | 0 | 0 | 0 |
| TOTALES ACUMULADOS | | \$ 4.001.051 | \$ 0 | 201.676 | 177.706 | 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)

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

N° serie resumen

0000000192194128

IPS (ex INP)

8mh2EE9GW4 - C3amCWgAN7 - UXPaTU2hP1 - X9aM1C5e88 - 1mh7L3AXP3 - MVTGdVWHa3 - AXPMVT9CL6 - CChA7

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 | CONCHALI | 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 [] | |
|--------------|------|-------------------------|-------|------------------------------|-------|
| 02 | 2022 | | | | |
| Mes | Año | Mes | Año | Mes | Año |
| | | DESDE | HASTA | DESDE | HASTA |

COTIZACIONES

| | | | |
|----------------------------------|---|--------|-----|
| Pensiones IPS (ex INP) | + | 79.803 | |
| Fondo Nacional de Salud (FONASA) | + | 0 | |
| Accidentes del Trabajo | + | 0 | |
| Desahucio | + | 0 | |
| TOTAL COTIZACIONES | = | 79.803 | (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 | 79.803 | |
| 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

11/03/2022
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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)

8mh2EE9GW4 - C3amCWgAN7 - UXPaTU2hP1 - X9aM1C5e88 - 1mh7L3AXP3 - MVTGdVWHa3 - AXPMVT9CL6 - CChA7

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 | Días 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 | 423.585 | 79.803 | 0 | 0 | 0 | 0 | 0 | | | D | 0 | 0 | 0 | 0 | | |
| TOTALES GENERALES | | | | | 423.585 | 79.803 | 0 | 0 | 0 | 0 | | | | | | | | | 0 | 0 |
| TOTAL POR PAGINA | | | | | 423.585 | 79.803 | 0 | 0 | 0 | 0 | | | | | | | | | 0 | 0 |

Pago Electrónico

11/03/2022
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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

8X30C7K377 - Pm2ZWC3am9 - CWgANUXPa7 - TU2hPXgA05 - hCVM351mh5 - 7L3AXPMVT8 - GdVWHaAXPK - MVT9CLCCh1 - AK

| | | | | | |
|---|-------------------------|----------------------------------|----------------------------|-----------------------|--|
| 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 | 02/2022 | Retroactivo | | Hasta | |
| | | Ley 19553 | | Fecha Pago | 11/03/2022 |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|------------|
| FONDO DE PENSIONES | |
| Renta Imponible | 18.442.417 |
| Cotización Obligatoria | 2.109.812 |
| Seguro Invalidez y Supervivencia (SIS) | 341.187 |
| 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 | 2.450.999 |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | |
|--|--|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | 21 |
| 18.442.417 | | |
| | NUMERO AFILIADOS APVC | 0 |
| | NUMERO AFILIADOS VOLUNTARIOS | 0 |

ANTECEDENTES GENERALES DEL FONDO DE CESANTIA

| | | |
|--|---|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. CESANTIA | 20 |
| 17.142.605 | | |

RESUMEN COTIZACIONES FONDO DE CESANTIA

| | |
|------------------------------------|---------|
| FONDO DE CESANTIA | |
| Cotización Afiliados | 71.091 |
| Cotización Empleador | 326.723 |
| TOTAL A PAGAR AL FONDO DE CESANTIA | 397.814 |


Esteban Segura R.
Gerente General

Pago Electrónico

11/03/2022
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DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP Capital

| |
|-----------------------|
| Pago Electrónico |
| 11/03/2022 3:06 PM |
| PREVIRED |

Período de Remuneraciones: 02/2022

Número de Folio: 2008202202356472

8X30C7K377 - Pm2ZW3am9 - CWgANUXPa7 - TU2hPXgA05 - hCVM351mh5 - 7L3AXPMVT8 - GdVWHaAXPK - MVT9CLCCh1 -

| 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 |
| 10.226.331-6 | ALVAREZ SEURA CARMEN VERONICA | 887.979 | 101.585 | 16.428 | 0 | | 0 | 0 | 887.979 | 0 | 7.104 | 0 | | |
| 8.958.091-9 | ANDAUR BASTIAS ANA VICTORIA | 1.030.157 | 117.850 | 19.058 | 0 | | 0 | 0 | 1.030.157 | 6.181 | 24.724 | 0 | | |
| 13.279.149-K | AZOCAR SALINAS MIRTHA GABRIELA | 1.277.017 | 146.091 | 23.625 | 0 | | 0 | 0 | 1.277.017 | 0 | 10.216 | 0 | | |
| 15.780.557-6 | BRICENO ORTIZ PALOMA DE LOURDES | 1.413.791 | 161.738 | 26.155 | 0 | | 0 | 0 | 1.413.791 | 8.483 | 33.931 | 3 | 12/02/2022 | 18/02/2022 |
| 18.627.434-2 | FRIAS MENESES CONSTANZA DARLING | 563.572 | 64.473 | 10.426 | 0 | | 0 | 0 | 563.572 | 3.381 | 13.526 | 0 | | |
| 18.092.999-1 | GARCIA BENITEZ FERNANDA BELEN | 1.036.578 | 118.585 | 19.177 | 0 | | 0 | 0 | 1.036.578 | 6.219 | 24.878 | 0 | | |
| 15.966.980-7 | GARCIA RUBIO NATALY ELISA | 555.620 | 63.563 | 10.279 | 0 | | 0 | 0 | 555.620 | 3.334 | 13.335 | 0 | | |
| 17.338.195-6 | GONZALEZ ACEVEDO CAMILA FERNANDA | 1.056.389 | 120.851 | 19.543 | 0 | | 0 | 0 | 1.056.389 | 6.338 | 25.353 | 3 | 16/02/2022 | 19/02/2022 |
| 11.049.133-6 | GONZALEZ ACEVEDO MARITZA DEL CARMEN | 722.635 | 82.669 | 13.369 | 0 | | 0 | 0 | 722.635 | 0 | 5.781 | 0 | | |
| 13.567.030-8 | GONZALEZ SANCHEZ ALEJANDRA ELIZABETH | 848.175 | 97.031 | 15.691 | 0 | | 0 | 0 | 848.175 | 0 | 6.785 | 0 | | |
| 12.477.203-6 | GONZALEZ SANCHEZ JACQUELINE DE | 848.174 | 97.031 | 15.691 | 0 | | 0 | 0 | 848.174 | 0 | 6.785 | 0 | | |
| 16.692.906-7 | LANDEROS HUENULAF VALESKA ISABEL | 949.668 | 108.642 | 17.569 | 0 | | 0 | 0 | 949.668 | 5.698 | 22.792 | 0 | | |
| 9.823.188-9 | MONDACA GAMBOA MONICA DEL PILAR | 1.299.812 | 148.698 | 24.047 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.764.574-4 | MORALES CORDERO ELSA ANDREA | 560.060 | 64.071 | 10.361 | 0 | | 0 | 0 | 560.060 | 3.360 | 13.441 | 0 | | |
| 17.073.144-1 | OROSTICA FUENTES DENISSE ANGELICA | 558.072 | 63.843 | 10.324 | 0 | | 0 | 0 | 558.072 | 3.348 | 13.394 | 0 | | |
| 16.429.170-7 | REVELLO MARTINEZ PILAR ALEJANDRA | 709.676 | 81.187 | 13.129 | 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 | 01/02/2022 | 02/02/2022 |
| 17.147.998-3 | RISSIOS CRUZAT NICOLE PARASKEVY | 970.082 | 110.977 | 17.947 | 0 | | 0 | 0 | 970.082 | 5.820 | 23.282 | 3 | 01/02/2022 | 02/02/2022 |
| 9.473.809-1 | RIVEROS VELASQUEZ ELENA DEL PILAR | 560.063 | 64.071 | 10.361 | 0 | | 0 | 0 | 560.063 | 3.360 | 13.442 | 0 | | |
| 16.747.895-6 | VEGA VALDES GERMAN ANDRES | 979.056 | 112.004 | 18.113 | 0 | | 0 | 0 | 979.056 | 5.874 | 23.497 | 0 | | |
| 17.314.678-7 | VEGA VALDES JAVIERA AURORA | 970.082 | 110.977 | 17.947 | 0 | | 0 | 0 | 970.082 | 5.820 | 23.282 | 0 | | |
| 15.384.224-8 | VEGAS GAJARDO PAULA MARIA | 645.759 | 73.875 | 11.947 | 0 | | 0 | 0 | 645.759 | 3.875 | 15.498 | 3 | 28/02/2022 | 28/02/2022 |
| TOTALES GENERALES | | 18.442.417 | 2.109.812 | 341.187 | 0 | | 0 | 0 | 17.142.605 | 71.091 | 326.723 | | | |

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 Isapre Cruz Blanca S.A.

Número de Folio: 2025202202121113

8X30Pe1Ge5 - V1N0WC3am7 - CWgANUXPa7 - TU2hPXg3U1 - 1K7PP1mh78 - L3AXPMVTG4 - dVWHaAXPM1 - VT9CLCChA01

| | | | | |
|---|-------------------------|----------------------------------|----------------------|-----------------------|
| 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 | CONCHALI | 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 | 241.766 | X | | | |
| COTIZACIÓN LEY 18.566 | 0 | | | | |
| COTIZACIÓN ADICIONAL VOLUNTARIA | 166.347 | | | | |
| TOTAL COTIZACIÓN A PAGAR | 408.113 | | | | |
| OTROS DESCUENTOS ISAPRE | 0 | | | | |
| TOTAL A PAGAR A LA ISAPRE Isapre Cruz Blanca S.A. | 408.113 | | | | |
| | | Periodo | | Código Participante | |
| | | Febrero 2022 | | | |
| | | N° de Afiliados Informados | | N° de Declaración | |
| | | 4 | | | |


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 Isapre Cruz Blanca S.A.

| |
|-----------------------|
| Pago Electrónico |
| 11/03/2022 3:06 PM |
| PREVIRED |

Periodo de Remuneraciones: 02/2022

Número de Folio: 2025202202121113

8X30Pe1Ge5 - V1N0WC3am7 - CWgANUXPa7 - TU2hPXg3U1 - 1K7PP1mh78 - L3AXPMVTG4 - dVWHaAXPM1 - VT9CLCChA01

| | | | | | | | | | | 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 |
| 17.621.759-6 | 0 | BIRKNER LINERO DANITZA NICOLE | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/02/2022 | 28/02/2022 |
| 17.621.759-6 | 0 | BIRKNER LINERO DANITZA NICOLE | 952.134 | 66.649 | 0 | 124.794 | 0 | 191.443 | 6,070 UF | 3 | 01/02/2022 | 01/02/2022 |
| 17.338.195-6 | 0 | GONZALEZ ACEVEDO CAMILA FERNANDA | 1.056.389 | 73.947 | 0 | 21.932 | 0 | 95.879 | 3,040 UF | 3 | 16/02/2022 | 19/02/2022 |
| 6.536.790-4 | 0 | LIZAMA PIZARRO OLGA TERESA | 610.446 | 42.731 | 0 | 0 | 0 | 42.731 | 1,293 UF | 0 | | |
| 22.697.268-4 | 0 | SIMANCAS QUESADA LUCELIS | 834.841 | 58.439 | 0 | 19.621 | 0 | 78.060 | 2,475 UF | 0 | | |
| TOTALES GENERALES | | | 3.453.810 | 241.766 | 0 | 166.347 | 0 | 408.113 | | | | |

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

8X3ZNaZWG9 - 43YgWC3am0 - CWgANUXPa7 - TU2hPXgCK9 - h148ZA1mh6 - 7L3AXPMVT8 - GdVWHaAXPK - MVT9CLCCh1 - 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 | 02/2022 | Retroactivo | | Hasta | |
| | | Ley 19553 | | Fecha Pago | 11/03/2022 |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|------------|
| FONDO DE PENSIONES | |
| Renta Imponible | 31.714.248 |
| Cotización Obligatoria | 3.574.195 |
| Seguro Invalidez y Supervivencia (SIS) | 586.712 |
| Cotización Voluntaria (APVI) | 111.564 |
| 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 | 4.272.471 |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | |
|--|--|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | 36 |
| 31.714.248 | | |
| | NUMERO AFILIADOS APVC | 0 |
| | NUMERO AFILIADOS VOLUNTARIOS | 0 |

ANTECEDENTES GENERALES DEL FONDO DE CESANTIA

| | | |
|--|---|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. CESANTIA | 36 |
| 32.782.524 | | |

RESUMEN COTIZACIONES FONDO DE CESANTIA

| | |
|------------------------------------|---------|
| FONDO DE CESANTIA | |
| Cotización Afiliados | 99.278 |
| Cotización Empleador | 539.099 |
| TOTAL A PAGAR AL FONDO DE CESANTIA | 638.377 |


Esteban Segura R.
Gerente General

Pago Electrónico

11/03/2022
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PREVIRED

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

AFP Habitat

| |
|-----------------------|
| Pago Electrónico |
| 11/03/2022 3:06 PM |
| PREVIRED |

Periodo de Remuneraciones: 02/2022

Número de Folio: 2002202202375667

8X3ZNaZWG9 - 43YgWC3am0 - CWgANUXPa7 - TU2hPXgCK9 - h148ZA1mh6 - 7L3AXPMVT8 - GdVWHaAXPK - MVT9CLCCh1 -

| 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 | 17.222 | 0 | | 0 | 0 | 930.945 | 0 | 7.448 | 0 | | |
| 11.271.625-4 | ALBORNOZ OLIVARES ELIANA DE LAS MERCEDES | 562.118 | 63.351 | 10.399 | 0 | | 0 | 0 | 562.118 | 3.373 | 13.491 | 0 | | |
| 16.198.920-7 | ALVAREZ IMILMAQUI MARCELA ANDREA | 1.084.747 | 122.251 | 20.068 | 0 | | 0 | 0 | 1.084.747 | 6.508 | 26.034 | 0 | | |
| 14.150.361-8 | ARAYA SALINAS MONICA ISABEL | 516.360 | 58.194 | 9.553 | 0 | | 0 | 0 | 516.360 | 3.098 | 12.393 | 0 | | |
| 12.022.586-3 | BOBADILLA GONZALEZ RITA MARIAN | 453.803 | 51.144 | 8.395 | 0 | | 0 | 0 | 453.803 | 2.723 | 10.891 | 0 | | |
| 10.832.101-6 | CALDERON MERCADO ANA MARIA | 970.082 | 109.328 | 17.947 | 0 | | 0 | 0 | 970.082 | 5.820 | 23.282 | 3 | 01/02/2022 | 04/02/2022 |
| 15.417.899-6 | CASTRO RIVERA LESLIE PAULINA | 1.143.345 | 128.855 | 21.152 | 0 | | 0 | 0 | 1.143.345 | 0 | 9.147 | 0 | | |
| 8.314.438-6 | CERON LEON JOAQUIN BRUNO | 1.000.618 | 112.770 | 18.511 | 0 | | 0 | 0 | 1.000.618 | 0 | 8.005 | 0 | | |
| 13.832.894-5 | CORNEJO PARDO CLAUDIA IVETTE | 1.210.615 | 136.436 | 22.396 | 0 | | 0 | 0 | 1.210.615 | 0 | 9.685 | 0 | | |
| 15.431.952-2 | ESPINOZA RAMIREZ NIDIA JENNIFFER | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 24/02/2022 | 28/02/2022 |
| 15.431.952-2 | ESPINOZA RAMIREZ NIDIA JENNIFFER | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 23/02/2022 |
| 15.431.952-2 | ESPINOZA RAMIREZ NIDIA JENNIFFER | 911.262 | 102.699 | 16.858 | 0 | | 0 | 0 | 911.262 | 0 | 7.290 | 3 | 01/02/2022 | 23/02/2022 |
| 12.241.571-6 | GONZALEZ ACEVEDO VILMA ELENA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 08/02/2022 |
| 12.241.571-6 | GONZALEZ ACEVEDO VILMA ELENA | 1.145.212 | 129.065 | 21.186 | 0 | | 0 | 0 | 1.145.212 | 0 | 9.162 | 3 | 01/02/2022 | 08/02/2022 |
| 13.445.521-7 | GUAJARDO ESPINOZA PAOLA ANDREA | 909.462 | 102.496 | 16.825 | 0 | | 0 | 0 | 909.462 | 0 | 7.276 | 0 | | |
| 17.338.901-9 | GUERRA RODRIGUEZ ANDREA SILVIA | 1.072.756 | 120.900 | 19.846 | 0 | | 0 | 0 | 1.072.756 | 6.437 | 25.746 | 0 | | |
| 15.334.099-4 | GUERRERO LOPEZ GLORIA ISABEL | 1.033.969 | 116.528 | 19.128 | 0 | | 0 | 0 | 1.033.969 | 6.204 | 24.815 | 3 | 28/02/2022 | 28/02/2022 |
| 9.093.356-6 | HERRERA MUNOZ RIGOBERTO GASTON | 667.537 | 75.231 | 12.349 | 0 | | 0 | 0 | 667.537 | 4.005 | 16.021 | 0 | | |
| 11.489.804-K | HEVIA LEIVA ELIANA DEL ROSARIO | 845.012 | 95.233 | 15.633 | 0 | | 0 | 0 | 845.012 | 0 | 6.760 | 3 | 21/02/2022 | 27/02/2022 |
| 14.497.456-5 | JIMENEZ FLORES ANA MARCELA | 744.707 | 83.928 | 13.777 | 0 | | 0 | 0 | 744.707 | 0 | 5.958 | 0 | | |
| 14.153.305-3 | LORCA CORREA LUISA KATHERINE | 408.453 | 46.033 | 7.556 | 0 | | 0 | 0 | 408.453 | 2.451 | 9.803 | 0 | | |
| 8.403.644-7 | MELENDEZ CABRALES CELIA | 229.931 | 25.913 | 4.254 | 0 | | 0 | 0 | 229.931 | 1.380 | 5.518 | 0 | | |
| 9.764.703-8 | MORALES CORDERO ANA MARIA | 638.920 | 72.006 | 11.820 | 0 | | 0 | 0 | 638.920 | 0 | 5.111 | 0 | | |
| 16.098.800-2 | MUNDACA STUARDO CHATYRIN ELEONOR | 970.082 | 109.328 | 17.947 | 0 | | 0 | 0 | 970.082 | 5.820 | 23.282 | 0 | | |
| 13.562.167-6 | NAVARRETE MUNOZ CONSUELO EVA | 909.461 | 102.496 | 16.825 | 0 | | 0 | 0 | 909.461 | 0 | 7.276 | 0 | | |
| 11.049.463-7 | OJEDA ACUNA JACQUELINE LORENA | 890.233 | 100.329 | 16.469 | 0 | | 0 | 0 | 890.233 | 0 | 7.122 | 0 | | |
| 9.234.742-7 | ORREGO PASTEN MARIANA ANDREA | 2.573.599 | 290.045 | 47.612 | 0 | | 0 | 0 | 2.651.955 | 15.912 | 63.647 | 0 | | |
| 9.796.424-6 | PAILLAO VASQUEZ ANA MARIA | 1.033.969 | 116.528 | 19.128 | 0 | | 0 | 0 | 1.033.969 | 6.204 | 24.815 | 0 | | |
| 13.568.271-3 | PIZARRO LILLO MARCIA ANDREA | 550.000 | 61.985 | 10.175 | 0 | | 0 | 0 | 550.000 | 0 | 16.500 | 3 | 01/02/2022 | 03/02/2022 |
| 13.261.132-7 | RAMOS MORALES WILMA MONICA | 519.447 | 58.542 | 9.610 | 0 | | 0 | 0 | 519.447 | 3.117 | 12.467 | 0 | | |
| 12.892.886-3 | RETAMAL SOTZ DINA LUISA | 745.584 | 84.027 | 13.793 | 0 | | 0 | 0 | 745.584 | 0 | 5.965 | 0 | | |
| 10.859.480-2 | RIQUELME GUTIERREZ GLORIA ISABEL | 1.651.868 | 186.166 | 30.560 | 0 | | 0 | 0 | 1.651.868 | 0 | 13.215 | 0 | | |
| 15.410.048-2 | RODRIGUEZ RODRIGUEZ KATIUSKA DEL CARMEN | 1.076.452 | 121.316 | 19.914 | 0 | | 0 | 0 | 1.076.452 | 6.459 | 25.835 | 0 | | |
| 13.924.718-3 | SALAZAR SALAZAR CLAUDIA EVELYN | 556.408 | 62.707 | 10.294 | 0 | | 0 | 0 | 556.408 | 3.338 | 13.354 | 0 | | |
| 12.083.366-9 | SAN MARTIN VALENZUELA MARIA EUGENIA | 742.605 | 83.692 | 13.738 | 0 | | 0 | 0 | 742.605 | 0 | 5.941 | 0 | | |
| 10.922.865-6 | TEJOS ALVAREZ MARILYN | 265.250 | 29.894 | 4.907 | 0 | | 0 | 0 | 265.250 | 1.592 | 6.366 | 0 | | |
| 9.767.194-K | VELOSO MARTINEZ JACQUELINE ALEJANDRINA | 1.266.632 | 142.749 | 23.433 | 0 | | 0 | 0 | 1.266.632 | 0 | 10.133 | 0 | | |
| 8.539.446-0 | VILLANUEVA GALLEGUILLOS XIMENA ROSA | 989.920 | 0 | 0 | 111.564 | 4221002703 | 0 | 0 | 989.920 | 5.940 | 23.758 | 0 | | |
| 10.979.876-2 | ZENTENO BARRERA ANA MARIA | 1.482.804 | 167.112 | 27.432 | 0 | | 0 | 0 | 1.482.804 | 8.897 | 35.587 | 0 | | |
| TOTALES GENERALES | | 32.704.168 | 3.574.195 | 586.712 | 111.564 | | 0 | 0 | 32.782.524 | 99.278 | 539.099 | | | |

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

8X3ZNCU0m0 - 1GWgWC3am2 - CWgANUXPa7 - TU2hPXgWX0 - h3U8M11mh9 - 7L3AXPMVT8 - GdVWHaAXPK - MVT9CLCCh1 - 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 | 02/2022 | Retroactivo | | Hasta | |
| | | Ley 19553 | | Fecha Pago | 11/03/2022 |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | |
|--|--|---|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | 8 |
| 11.342.373 | NUMERO AFILIADOS APVC | 0 |
| | NUMERO AFILIADOS VOLUNTARIOS | 0 |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|------------|
| FONDO DE PENSIONES | |
| Renta Imponible | 11.342.373 |
| Cotización Obligatoria | 1.297.567 |
| Seguro Invalidez y Supervivencia (SIS) | 209.836 |
| 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 Cuprum | 1.537.403 |

ANTECEDENTES GENERALES DEL FONDO DE CESANTIA

| | | |
|--|---|---|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. CESANTIA | 8 |
| 11.505.925 | | |

RESUMEN COTIZACIONES FONDO DE CESANTIA

| | |
|------------------------------------|---------|
| FONDO DE CESANTIA | |
| Cotización Afiliados | 28.117 |
| Cotización Empleador | 167.028 |
| TOTAL A PAGAR AL FONDO DE CESANTIA | 195.145 |


Esteban Segura R.
Gerente General

Pago Electrónico

11/03/2022
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DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP Cuprum

Pago Electrónico

11/03/2022
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PREVIRED

Período de Remuneraciones: 02/2022

Número de Folio: 2001202202165363

8X3ZNCU0m0 - 1GWgWC3am2 - CWgANUXPa7 - TU2hPXgWX0 - h3U8M11mh9 - 7L3AXPMVT8 - GdVWHaAXPK - MVT9CLCCh1

| 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 |
| 16.381.652-0 | ALVAREZ GUZMAN SOLEDAD DE LOS ANGELES | 2.463.163 | 281.786 | 45.569 | 0 | | 0 | 0 | 2.463.163 | 0 | 19.705 | 0 | | |
| 16.149.033-4 | AVALOS ALBORNOZ DANIEL IVAN | 818.361 | 93.620 | 15.140 | 0 | | 0 | 0 | 818.361 | 0 | 6.547 | 0 | | |
| 12.093.705-7 | BERRIOS PEREZ ISABEL DEL CARMEN | 970.082 | 110.977 | 17.947 | 0 | | 0 | 0 | 970.082 | 5.820 | 23.282 | 3 | 01/02/2022 | 19/02/2022 |
| 12.093.705-7 | BERRIOS PEREZ ISABEL DEL CARMEN | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 19/02/2022 |
| 12.653.757-3 | CLAVIJO CARRIZO VERONICA BERNARDA | 931.635 | 106.579 | 17.235 | 0 | | 0 | 0 | 931.635 | 0 | 7.453 | 0 | | |
| 12.652.395-5 | CURINAO ALCAVIL BEATRIZ DEL CARMEN | 1.411.029 | 161.422 | 26.104 | 0 | | 0 | 0 | 1.411.029 | 0 | 11.288 | 0 | | |
| 13.571.518-2 | GONZALEZ POBLETE PAULINA ANDREA | 2.573.599 | 294.420 | 47.612 | 30.000 | | 0 | 0 | 2.737.151 | 16.423 | 65.692 | 0 | | |
| 16.124.995-5 | PENROZ VERGARA MARIA JOSE CRISTINA | 979.056 | 112.004 | 18.113 | 0 | | 0 | 0 | 979.056 | 5.874 | 23.497 | 0 | | |
| 9.839.095-2 | TORRES CONTRERAS SUSANA DEL CARMEN | 1.195.448 | 136.759 | 22.116 | 0 | | 0 | 0 | 1.195.448 | 0 | 9.564 | 0 | | |
| TOTALES GENERALES | | 11.342.373 | 1.297.567 | 209.836 | 30.000 | | 0 | 0 | 11.505.925 | 28.117 | 167.028 | | | |

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)



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HULVZK - EdYeWC3am6 - CWgANUXPa7 - TU2hPXgWM0 - 1P7ML1mh76 - L3AXPMVTG4 - dVWHaAXPM1 - VT9CLCChA07

NÚMERO DE SERIE: 2017220201061885

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 | Depto: |
| Comuna: CONCHALI | Ciudad: SANTIAGO | Región: Región Metropolitana |
| Teléfono: 26597823 | Casilla: | 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 \$ 104.069.081

PERIODO DE REMUNERACIONES O GRATIFICACIÓN LEGAL

| | | |
|--------------|-------------------------|-------------------|
| REMUNERACIÓN | GRATIFICACION LEGAL [] | RETROACTIVO [] |
| 02 2022 | | |
| Mes Año | Mes Año Mes Año | Mes Año Mes Año |
| | DESDE HASTA | DESDE HASTA |

COTIZACIONES

| | | |
|------------------|---|---------|
| Cotiz. Legal | + | 572.378 |
| Reajuste | + | 0 |
| Interés | + | 0 |
| Multas | + | 0 |
| SUB TOTAL FONASA | = | 572.378 |

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

| | | |
|--------------|---|---------|
| MONTO PAGADO | = | 572.378 |
|--------------|---|---------|

| | |
|--------------------------|-----|
| Nº de Afiliados | 135 |
| Nº de Líneas de Detalles | 148 |
| Nº Hojas Anexas | 6 |

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

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

Esteban Segura R.
Gerente General

| |
|-----------------------|
| Pago Electrónico |
| 11/03/2022 3:06 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



8X30HULVZK - EdYeWC3am6 - CWgANUXPa7 - TU2hPXgWM0 - 1P7ML1mh76 - L3AXPMVTG4 - dVWHaAXPM1 - VT9CLCChA07

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220201061885

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

PERIODO DE REMUNERACIÓN 02 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 | 432.989 | 2.381 | 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 | 562.118 | 3.092 | 0 | | | | | | |
| 5 | 17.024.750-7 | ALMONACID | MONTEFUSCO | LISSETTE MURIEL | 30 | AFP | 979.056 | 5.385 | 3 | 01 | 02 | 2022 | 04 | 02 | 2022 |
| 6 | 17.024.750-7 | ALMONACID | MONTEFUSCO | LISSETTE MURIEL | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 04 | 02 | 2022 |
| 7 | 16.198.920-7 | ALVAREZ | IMILMAQUI | MARCELA ANDREA | 30 | AFP | 1.084.747 | 5.966 | 0 | | | | | | |
| 8 | 10.226.331-6 | ALVAREZ | SEURA | CARMEN VERONICA | 30 | AFP | 887.979 | 4.884 | 0 | | | | | | |
| 9 | 8.958.091-9 | ANDAUR | BASTIAS | ANA VICTORIA | 30 | AFP | 1.030.157 | 5.666 | 0 | | | | | | |
| 10 | 11.066.213-0 | ARANDA | AGUILERA | ANTONIA SUSANA | 30 | AFP | 744.707 | 4.096 | 0 | | | | | | |
| 11 | 7.478.264-7 | ARAUS | PIZARRO | MYRIAM DEL CARMEN | 30 | SIP | 710.577 | 3.908 | 0 | | | | | | |
| 12 | 14.150.361-8 | ARAYA | SALINAS | MONICA ISABEL | 30 | AFP | 516.360 | 2.840 | 0 | | | | | | |
| 13 | 16.149.033-4 | AVALOS | ALBORNOZ | DANIEL IVAN | 30 | AFP | 818.361 | 4.501 | 0 | | | | | | |
| 14 | 13.279.149-K | AZOCAR | SALINAS | MIRTHA GABRIELA | 30 | AFP | 1.277.017 | 7.024 | 0 | | | | | | |
| 15 | 19.163.710-0 | BANDA | SAN MARTIN | CAMILA ALEJANDRA | 30 | AFP | 579.645 | 3.188 | 0 | | | | | | |
| 16 | 7.931.352-1 | BARRIA | VASQUEZ | ESTER MIRIAM | 30 | INP | 423.585 | 2.330 | 0 | | | | | | |
| 17 | 12.022.586-3 | BOBADILLA | GONZALEZ | RITA MARIAN | 30 | AFP | 453.803 | 2.496 | 0 | | | | | | |
| 18 | 16.427.135-8 | BRAVO | GONZALEZ | BARINIA ANDREA | 30 | AFP | 591.923 | 3.256 | 0 | | | | | | |
| 19 | 18.425.446-8 | BRAVO | PACHECO | SOLANGE JEANNETTE | 30 | AFP | 545.650 | 3.001 | 0 | | | | | | |
| 20 | 15.780.557-6 | BRICENO | ORTIZ | PALOMA DE LOURDES | 30 | AFP | 1.413.791 | 7.776 | 3 | 12 | 02 | 2022 | 18 | 02 | 2022 |
| 21 | 7.626.037-0 | BUSTAMANTE | INOSTROZA | VERONICA | 30 | SIP | 328.910 | 1.809 | 0 | | | | | | |
| 22 | 17.375.594-5 | CALBUNIR | REYES | JAZMIN GENOVA | 30 | AFP | 599.306 | 3.296 | 0 | | | | | | |
| 23 | 10.832.101-6 | CALDERON | MERCADO | ANA MARIA | 30 | AFP | 970.082 | 5.335 | 3 | 01 | 02 | 2022 | 04 | 02 | 2022 |
| 24 | 18.499.104-7 | CAMPOS | ROJAS | CONSTANZA NATHALY | 30 | AFP | 866.629 | 4.766 | 3 | 01 | 02 | 2022 | 05 | 02 | 2022 |
| 25 | 18.499.104-7 | CAMPOS | ROJAS | CONSTANZA NATHALY | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 05 | 02 | 2022 |

| | | |
|-----------------|------------|--------|
| TOTAL PÁGINA | 17.140.392 | 94.272 |
| TOTAL ACUMULADO | 17.140.392 | 94.272 |

Planilla jurídicamente válida para cumplir con la exigencia contenida 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 |
| 11/03/2022 3:06 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



8X30HULVZK - EdYeWC3am6 - CWgANUXPa7 - TU2hPXgWM0 - 1P7ML1mh76 - L3AXPMVTG4 - dVWHaAXPM1 - VT9CLCChA07

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220201061885

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

PERIODO DE REMUNERACIÓN 02 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 | 12.828.263-7 | CARRENO | VILLASECA | MARGARITA CECILIA | 30 | AFP | 560.368 | 3.082 | 0 | | | | | | |
| 27 | 11.855.736-0 | CARVAJAL | ROMERO | LORENA BEATRIZ | 30 | AFP | 887.979 | 4.884 | 0 | | | | | | |
| 28 | 15.417.899-6 | CASTRO | RIVERA | LESLIE PAULINA | 30 | AFP | 1.143.345 | 6.288 | 0 | | | | | | |
| 29 | 18.153.740-K | CATALAN | JORQUERA | LAURA GUISELLE | 30 | AFP | 575.821 | 3.167 | 0 | | | | | | |
| 30 | 8.314.438-6 | CERON | LEON | JOAQUIN BRUNO | 30 | AFP | 1.000.618 | 5.503 | 0 | | | | | | |
| 31 | 12.653.757-3 | CLAVIJO | CARRIZO | VERONICA BERNARDA | 30 | AFP | 931.635 | 5.124 | 0 | | | | | | |
| 32 | 15.899.694-4 | CONTRERAS | BERRIOS | PABLO ENRIQUE | 30 | AFP | 979.056 | 5.385 | 3 | 01 | 02 | 2022 | 05 | 02 | 2022 |
| 33 | 15.899.694-4 | CONTRERAS | BERRIOS | PABLO ENRIQUE | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 05 | 02 | 2022 |
| 34 | 13.832.894-5 | CORNEJO | PARDO | CLAUDIA IVETTE | 30 | AFP | 1.210.615 | 6.658 | 0 | | | | | | |
| 35 | 15.563.679-3 | CRUZ | LILLO | MIRIAM LORENA | 30 | AFP | 1.036.392 | 5.700 | 3 | 01 | 02 | 2022 | 13 | 02 | 2022 |
| 36 | 15.563.679-3 | CRUZ | LILLO | MIRIAM LORENA | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 13 | 02 | 2022 |
| 37 | 15.563.679-3 | CRUZ | LILLO | MIRIAM LORENA | 0 | AFP | 0 | 0 | 3 | 14 | 02 | 2022 | 28 | 02 | 2022 |
| 38 | 12.652.395-5 | CURINAO | ALCAVIL | BEATRIZ DEL CARMEN | 30 | AFP | 1.411.029 | 7.761 | 0 | | | | | | |
| 39 | 17.341.722-5 | DEL SOLAR | VARGAS | MARIA DE LOS ANGELES | 30 | AFP | 560.368 | 3.082 | 0 | | | | | | |
| 40 | 19.342.074-5 | DIAZ | CORTES | IVIS KIMBERLY | 30 | AFP | 554.238 | 3.048 | 0 | | | | | | |
| 41 | 17.510.321-K | ESCOBAR | PASTRANA | VIVIANA ANDREA | 30 | AFP | 593.244 | 3.263 | 0 | | | | | | |
| 42 | 18.993.688-5 | ESCUDERO | SILVA | BERNARDITA IRENE | 30 | AFP | 970.080 | 5.335 | 0 | | | | | | |
| 43 | 17.515.639-9 | ESPINOZA | HERRERA | JUAN IGNACIO | 30 | AFP | 877.045 | 4.824 | 3 | 16 | 02 | 2022 | 18 | 02 | 2022 |
| 44 | 15.431.952-2 | ESPINOZA | RAMIREZ | NIDIA JENNIFFER | 30 | AFP | 911.262 | 5.012 | 3 | 01 | 02 | 2022 | 23 | 02 | 2022 |
| 45 | 15.431.952-2 | ESPINOZA | RAMIREZ | NIDIA JENNIFFER | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 23 | 02 | 2022 |
| 46 | 15.431.952-2 | ESPINOZA | RAMIREZ | NIDIA JENNIFFER | 0 | AFP | 0 | 0 | 3 | 24 | 02 | 2022 | 28 | 02 | 2022 |
| 47 | 19.341.965-8 | FIGUEROA | RAMIREZ | CARLA DANIELA | 30 | AFP | 520.696 | 2.864 | 0 | | | | | | |
| 48 | 18.627.434-2 | FRIAS | MENESES | CONSTANZA DARLING | 30 | AFP | 563.572 | 3.100 | 0 | | | | | | |
| 49 | 17.375.761-1 | FUENTES | HEVIA | ROCIO ESPERANZA | 30 | AFP | 575.772 | 3.167 | 3 | 17 | 02 | 2022 | 23 | 02 | 2022 |
| 50 | 21.132.572-0 | FUENTES | MIRANDA | FERNANDA ANDREA | 30 | AFP | 648.643 | 3.568 | 2 | | | | 28 | 02 | 2022 |

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| TOTAL PÁGINA | 16.511.778 | 90.815 |
| TOTAL ACUMULADO | 33.652.170 | 185.087 |

Planilla jurídicamente válida para cumplir con la exigencia contenida 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 |
| 11/03/2022 3:06 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



8X30HULVZK - EdYeWC3am6 - CWgANUXPa7 - TU2hPXgWM0 - 1P7ML1mh76 - L3AXPMVTG4 - dVWHaAXPM1 - VT9CLCChA07

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220201061885

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

PERIODO DE REMUNERACIÓN 02 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 | 13.920.041-1 | GARCES | PASTEN | DANILO ANDRES | 30 | AFP | 1.081.055 | 5.946 | 0 | | | | | | |
| 52 | 15.606.111-5 | GARCIA | ARAUS | JAZMIN ANDREA | 30 | AFP | 1.149.891 | 6.324 | 0 | | | | | | |
| 53 | 27.033.462-8 | GARCIA | MARQUEZ | YOLEYDA MIROSLABA | 30 | AFP | 591.307 | 3.252 | 0 | | | | | | |
| 54 | 15.966.980-7 | GARCIA | RUBIO | NATALY ELISA | 30 | AFP | 555.620 | 3.056 | 0 | | | | | | |
| 55 | 9.405.980-1 | GONGORA | LATORRE | JAQUELINE LORETO | 30 | AFP | 399.445 | 2.197 | 0 | | | | | | |
| 56 | 11.049.133-6 | GONZALEZ | ACEVEDO | MARITZA DEL CARMEN | 30 | AFP | 722.635 | 3.974 | 0 | | | | | | |
| 57 | 12.241.571-6 | GONZALEZ | ACEVEDO | VILMA ELENA | 30 | AFP | 1.145.212 | 6.299 | 3 | 01 | 02 | 2022 | 08 | 02 | 2022 |
| 58 | 12.241.571-6 | GONZALEZ | ACEVEDO | VILMA ELENA | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 08 | 02 | 2022 |
| 59 | 10.539.375-K | GONZALEZ | GARRIDO | MONICA BEATRIZ | 30 | AFP | 310.000 | 1.705 | 0 | | | | | | |
| 60 | 9.924.107-1 | GONZALEZ | HUENUL | BEATRIZ DE LOURDES | 30 | AFP | 459.017 | 2.525 | 0 | | | | | | |
| 61 | 13.567.030-8 | GONZALEZ | SANCHEZ | ALEJANDRA ELIZABETH | 30 | AFP | 848.175 | 4.665 | 0 | | | | | | |
| 62 | 12.477.203-6 | GONZALEZ | SANCHEZ | JACQUELINE DE | 30 | AFP | 848.174 | 4.665 | 0 | | | | | | |
| 63 | 13.445.521-7 | GUAJARDO | ESPINOZA | PAOLA ANDREA | 30 | AFP | 909.462 | 5.002 | 0 | | | | | | |
| 64 | 17.338.901-9 | GUERRA | RODRIGUEZ | ANDREA SILVIA | 30 | AFP | 1.072.756 | 5.900 | 0 | | | | | | |
| 65 | 15.334.099-4 | GUERRERO | LOPEZ | GLORIA ISABEL | 30 | AFP | 1.033.969 | 5.687 | 3 | 28 | 02 | 2022 | 28 | 02 | 2022 |
| 66 | 21.691.217-9 | GUZMAN | GUEVARA | EVILUZ | 30 | AFP | 1.061.563 | 5.839 | 0 | | | | | | |
| 67 | 18.090.638-K | HEREDIA | GONZALEZ | TAMARA EDITH | 30 | AFP | 983.389 | 5.409 | 0 | | | | | | |
| 68 | 18.424.264-8 | HERNANDEZ | ALIAGA | ANA GABRIELA | 30 | AFP | 1.097.819 | 6.038 | 0 | | | | | | |
| 69 | 15.965.655-1 | HERRERA | CARVACHO | KAREN GISELLE | 30 | AFP | 424.400 | 2.334 | 0 | | | | | | |
| 70 | 19.164.146-9 | HERRERA | FUENTES | BARBARA ESTEFANI | 30 | AFP | 551.278 | 3.032 | 3 | 01 | 02 | 2022 | 13 | 02 | 2022 |
| 71 | 9.093.356-6 | HERRERA | MUNOZ | RIGOBERTO GASTON | 30 | AFP | 667.537 | 3.671 | 0 | | | | | | |
| 72 | 11.489.804-K | HEVIA | LEIVA | ELIANA DEL ROSARIO | 30 | AFP | 845.012 | 4.648 | 3 | 21 | 02 | 2022 | 27 | 02 | 2022 |
| 73 | 13.566.587-8 | HUAIQUIMIL | MILLANAO | AMERICA MARINA | 30 | AFP | 624.747 | 3.436 | 0 | | | | | | |
| 74 | 15.201.549-6 | HUENUPI | MARILEO | GLORIA ADELINA | 30 | AFP | 1.305.183 | 7.179 | 0 | | | | | | |
| 75 | 16.617.445-7 | JARA | CHAURA | ALEJANDRA PATRICIA | 30 | AFP | 519.819 | 2.859 | 0 | | | | | | |

| | | |
|-----------------|------------|---------|
| TOTAL PÁGINA | 19.207.465 | 105.642 |
| TOTAL ACUMULADO | 52.859.635 | 290.729 |

Planilla jurídicamente válida para cumplir con la exigencia contenida 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 |
| 11/03/2022 3:06 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 | | |



8X30HULVZK - EdYeWC3am6 - CWgANUXPa7 - TU2hPXgWM0 - 1P7ML1mh76 - L3AXPMVTG4 - dVWHaAXPM1 - VT9CLCChA07

PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



ANEXOS DE DETALLE

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

NÚMERO DE SERIE: 2017220201061885

PERIODO DE REMUNERACIÓN 02 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 |
| 76 | 14.497.456-5 | JIMENEZ | FLORES | ANA MARCELA | 30 | AFP | 744.707 | 4.096 | 0 | | | | | | |
| 77 | 9.612.441-4 | JORQUERA | DURAN | CATALINA DEL ROSARIO | 30 | AFP | 869.204 | 4.781 | 3 | 01 | 02 | 2022 | 16 | 02 | 2022 |
| 78 | 9.612.441-4 | JORQUERA | DURAN | CATALINA DEL ROSARIO | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 16 | 02 | 2022 |
| 79 | 9.612.441-4 | JORQUERA | DURAN | CATALINA DEL ROSARIO | 0 | AFP | 0 | 0 | 3 | 17 | 02 | 2022 | 28 | 02 | 2022 |
| 80 | 16.692.906-7 | LANDEROS | HUENULAF | VALESKA ISABEL | 30 | AFP | 949.668 | 5.223 | 0 | | | | | | |
| 81 | 14.153.305-3 | LORCA | CORREA | LUISA KATHERINE | 30 | AFP | 408.453 | 2.246 | 0 | | | | | | |
| 82 | 9.859.292-K | LLANOS | FARIAS | ISMENIA DEL CARMEN | 30 | AFP | 625.314 | 3.439 | 3 | 01 | 02 | 2022 | 07 | 02 | 2022 |
| 83 | 9.859.292-K | LLANOS | FARIAS | ISMENIA DEL CARMEN | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 07 | 02 | 2022 |
| 84 | 17.729.735-6 | MARTINEZ | BUSTAMANTE | CLAUDIA ALEXANDRA | 30 | AFP | 575.873 | 3.167 | 0 | | | | | | |
| 85 | 8.403.644-7 | MELENDEZ | CABRALES | CELIA | 30 | AFP | 229.931 | 1.265 | 0 | | | | | | |
| 86 | 20.672.543-5 | MIRANDA | ARAYA | PATRICIA BELEN | 30 | AFP | 451.553 | 2.484 | 0 | | | | | | |
| 87 | 9.823.188-9 | MONDACA | GAMBOA | MONICA DEL PILAR | 30 | AFP | 1.299.812 | 7.149 | 0 | | | | | | |
| 88 | 9.764.703-8 | MORALES | CORDERO | ANA MARIA | 30 | AFP | 638.920 | 3.514 | 0 | | | | | | |
| 89 | 9.764.574-4 | MORALES | CORDERO | ELSA ANDREA | 30 | AFP | 560.060 | 3.080 | 0 | | | | | | |
| 90 | 13.564.781-0 | MORALES | ILLANES | PRISCILLA ANDREA | 30 | AFP | 930.945 | 5.120 | 0 | | | | | | |
| 91 | 9.159.419-6 | MORALES | LOBOS | RAUL ENRIQUE | 30 | AFP | 862.037 | 4.741 | 3 | 16 | 02 | 2022 | 19 | 02 | 2022 |
| 92 | 13.263.867-5 | MORALES | MARTINEZ | NANCY DEL CARMEN | 30 | AFP | 932.291 | 5.128 | 0 | | | | | | |
| 93 | 16.098.800-2 | MUNDACA | STUARDO | CHATYRIN ELEONOR | 30 | AFP | 970.082 | 5.335 | 0 | | | | | | |
| 94 | 18.330.185-3 | MUNOZ | MUNOZ | CAMILA INES | 30 | AFP | 522.822 | 2.876 | 0 | | | | | | |
| 95 | 13.562.167-6 | NAVARRETE | MUNOZ | CONSUELO EVA | 30 | AFP | 909.461 | 5.002 | 0 | | | | | | |
| 96 | 19.161.749-5 | NAVEA | CONTRERAS | NICOLE LORENA | 30 | AFP | 270.496 | 1.488 | 0 | | | | | | |
| 97 | 16.459.959-0 | NILO | DINAMARCA | INGRID PATRICIA | 30 | AFP | 1.059.741 | 5.829 | 0 | | | | | | |
| 98 | 11.049.463-7 | OJEDA | ACUNA | JACQUELINE LORENA | 30 | AFP | 890.233 | 4.896 | 0 | | | | | | |
| 99 | 17.070.227-1 | OLAVE | ESCOBAR | MARINA VALESKA | 30 | AFP | 848.175 | 4.665 | 0 | | | | | | |
| 100 | 19.106.472-0 | OLAVE | PINO | JENIFER NICOL | 30 | AFP | 575.282 | 3.164 | 0 | | | | | | |

| | | |
|-----------------|------------|---------|
| TOTAL PÁGINA | 16.125.060 | 88.688 |
| TOTAL ACUMULADO | 68.984.695 | 379.417 |

Planilla jurídicamente válida para cumplir con la exigencia contenida 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 |
| 11/03/2022 3:06 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 | | |



8X30HULVZK - EdYeWC3am6 - CWgANUXPa7 - TU2hPXgWM0 - 1P7ML1mh76 - L3AXPMVTG4 - dVWHaAXPM1 - VT9CLCChA07

PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220201061885

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

PERIODO DE REMUNERACIÓN 02 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 | 17.073.144-1 | OROSTICA | FUENTES | DENISSE ANGELICA | 30 | AFP | 558.072 | 3.069 | 0 | | | | | | |
| 102 | 9.796.424-6 | PAILLAO | VASQUEZ | ANA MARIA | 30 | AFP | 1.033.969 | 5.687 | 0 | | | | | | |
| 103 | 17.622.789-3 | PANGUINAO | CARTES | CONSTANZA VICTORIA | 30 | AFP | 1.300.122 | 7.151 | 3 | 01 | 02 | 2022 | 04 | 02 | 2022 |
| 104 | 17.976.455-5 | PARRA | LANDAETA | CAMILA ANDREA | 30 | AFP | 1.193.311 | 6.563 | 0 | | | | | | |
| 105 | 16.124.995-5 | PENROZ | VERGARA | MARIA JOSE CRISTINA | 30 | AFP | 979.056 | 5.385 | 0 | | | | | | |
| 106 | 17.387.837-0 | PEREZ | CISTERNAS | LIDIA LORETTO | 30 | AFP | 562.201 | 3.092 | 0 | | | | | | |
| 107 | 17.623.464-4 | PEREZ | CORRAL | NICOLE JACQUELINE | 30 | AFP | 265.250 | 1.459 | 0 | | | | | | |
| 108 | 13.568.271-3 | PIZARRO | LILLO | MARCIA ANDREA | 30 | AFP | 550.000 | 3.025 | 3 | 01 | 02 | 2022 | 03 | 02 | 2022 |
| 109 | 16.146.734-0 | QUEZADA | HINOJOSA | VALENTINA FILOMENA | 30 | AFP | 512.585 | 2.819 | 0 | | | | | | |
| 110 | 25.858.492-9 | QUINONES | HURTADO | LAIDY TATIANA | 30 | AFP | 385.942 | 2.123 | 0 | | | | | | |
| 111 | 24.276.330-0 | QUINTO | MATURRANO | DEYSI YULIANA | 30 | AFP | 555.620 | 3.056 | 0 | | | | | | |
| 112 | 13.261.132-7 | RAMOS | MORALES | WILMA MONICA | 30 | AFP | 519.447 | 2.857 | 0 | | | | | | |
| 113 | 18.118.309-8 | RETAMAL | OLAVARRIA | JUAN MANUEL | 30 | AFP | 952.134 | 5.237 | 0 | | | | | | |
| 114 | 12.892.886-3 | RETAMAL | SOTZ | DINA LUISA | 30 | AFP | 745.584 | 4.101 | 0 | | | | | | |
| 115 | 17.339.576-0 | REVECO | MOYA | ROMINA ANDREA | 30 | AFP | 570.090 | 3.135 | 0 | | | | | | |
| 116 | 16.429.170-7 | REVELLO | MARTINEZ | PILAR ALEJANDRA | 30 | AFP | 709.676 | 3.903 | 0 | | | | | | |
| 117 | 18.994.098-K | RIOS | VERA | NICOLE MARGARITA | 30 | AFP | 575.910 | 3.168 | 0 | | | | | | |
| 118 | 10.859.480-2 | RIQUELME | GUTIERREZ | GLORIA ISABEL | 30 | AFP | 1.651.868 | 9.085 | 0 | | | | | | |
| 119 | 17.147.998-3 | RISSIOS | CRUZAT | NICOLE PARASKEVY | 30 | AFP | 970.082 | 5.335 | 3 | 01 | 02 | 2022 | 02 | 02 | 2022 |
| 120 | 17.147.998-3 | RISSIOS | CRUZAT | NICOLE PARASKEVY | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 02 | 02 | 2022 |
| 121 | 9.473.809-1 | RIVEROS | VELASQUEZ | ELENA DEL PILAR | 30 | AFP | 560.063 | 3.080 | 0 | | | | | | |
| 122 | 15.410.048-2 | RODRIGUEZ | RODRIGUEZ | KATIUSKA DEL CARMEN | 30 | AFP | 1.076.452 | 5.920 | 0 | | | | | | |
| 123 | 18.423.189-1 | ROSALES | ROJAS | VALESKA ELIZABETH | 30 | AFP | 546.578 | 3.006 | 0 | | | | | | |
| 124 | 16.711.966-2 | SAEZ | MUNOZ | KARLA DANIELA | 30 | AFP | 1.149.932 | 6.325 | 3 | 01 | 02 | 2022 | 03 | 02 | 2022 |
| 125 | 10.520.760-3 | SALAS | ARAYA | MARGARITA ROSA | 30 | AFP | 454.816 | 2.501 | 0 | | | | | | |

| | | |
|-----------------|------------|---------|
| TOTAL PÁGINA | 18.378.760 | 101.082 |
| TOTAL ACUMULADO | 87.363.455 | 480.499 |

Planilla jurídicamente válida para cumplir con la exigencia contenida 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 |
| 11/03/2022 3:06 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



8X30HULVZK - EdYeWC3am6 - CWgANUXPa7 - TU2hPXgWM0 - 1P7ML1mh76 - L3AXPMVTG4 - dVWHaAXPM1 - VT9CLCChA07

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220201061885

RAZÓN SOCIAL O NOMBRE CORPORACION MUNICIPAL DE CONCHALI CORESAM

RUT 70.878.100-2

PERIODO DE REMUNERACIÓN 02 2022
MES AÑO

| N° | R.U.T.C.I. (Con Dig. Verif) | ANEXOS: Detalle de Cotizaciones | | | | | REMUNERACIÓN IMPONIBLE PENSIÓN O RENTA DECLARADA EN \$ | COTIZACIÓN 7% ó 0.55% EN \$ | * COD MOV | Movimiento del personal | | | | | |
|-----|--------------------------------|---------------------------------|---------------|---------------------|--------------------|---------------------------------------|---|--------------------------------|-----------|-------------------------|-----|------|---------------|-----|------|
| | | Apellido Paterno | Materno | Nombres | Días Trabajados | Entidad Previsional (IPS - AFP) | | | | FECHA INICIO | | | FECHA TÉRMINO | | |
| | | | | | | | | | | DÍA | MES | AÑO | DÍA | MES | AÑO |
| 126 | 13.924.718-3 | SALAZAR | SALAZAR | CLAUDIA EVELYN | 30 | AFP | 556.408 | 3.060 | 0 | | | | | | |
| 127 | 19.343.349-9 | SAN MARTIN | ACEVEDO | LUZ MARY | 30 | AFP | 519.819 | 2.859 | 0 | | | | | | |
| 128 | 16.148.311-7 | SAN MARTIN | FERNANDEZ | KATHERINE YESSSENIA | 30 | AFP | 664.557 | 3.655 | 0 | | | | | | |
| 129 | 12.083.366-9 | SAN MARTIN | VALENZUELA | MARIA EUGENIA | 30 | AFP | 742.605 | 4.084 | 0 | | | | | | |
| 130 | 15.604.098-3 | SEPULVEDA | MORALES | SOLANGE | 30 | AFP | 600.396 | 3.302 | 0 | | | | | | |
| 131 | 19.161.105-5 | TAPIA | MEDINA | ANA MARIA | 30 | AFP | 952.134 | 5.237 | 0 | | | | | | |
| 132 | 10.922.865-6 | TEJOS | ALVAREZ | MARILYN | 30 | AFP | 265.250 | 1.459 | 0 | | | | | | |
| 133 | 17.073.297-9 | TOBAR | RUIZ | DENISE MARION | 30 | AFP | 566.809 | 3.117 | 3 | 01 | 02 | 2022 | 02 | 02 | 2022 |
| 134 | 17.073.297-9 | TOBAR | RUIZ | DENISE MARION | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 02 | 02 | 2022 |
| 135 | 9.839.095-2 | TORRES | CONTRERAS | SUSANA DEL CARMEN | 30 | AFP | 1.195.448 | 6.575 | 0 | | | | | | |
| 136 | 18.534.016-3 | TORRES | RODRIGUEZ | CLAUDIA ANDREA | 30 | AFP | 986.294 | 5.425 | 3 | 23 | 02 | 2022 | 28 | 02 | 2022 |
| 137 | 17.028.218-3 | VALDES | QUILODRAN | VALERIA ALEJANDRA | 30 | AFP | 710.946 | 3.910 | 0 | | | | | | |
| 138 | 16.376.739-2 | VALDES | YANEZ | CLAUDIA ANDREA | 30 | AFP | 726.448 | 3.995 | 0 | | | | | | |
| 139 | 20.141.657-4 | VALDIVIA | ARAYA | JAVIERA CONSTANZA | 30 | AFP | 508.107 | 2.795 | 0 | | | | | | |
| 140 | 16.143.674-7 | VARAS | QUEZADA | VICTOR MANUEL | 30 | AFP | 1.220.188 | 6.711 | 0 | | | | | | |
| 141 | 16.955.958-9 | VASQUEZ | MENDOZA | MARIA BELEN | 30 | AFP | 550.000 | 3.025 | 3 | 14 | 02 | 2022 | 17 | 02 | 2022 |
| 142 | 17.314.678-7 | VEGA | VALDES | JAVIERA AURORA | 30 | AFP | 970.082 | 5.335 | 0 | | | | | | |
| 143 | 15.384.224-8 | VEGAS | GAJARDO | PAULA MARIA | 30 | AFP | 645.759 | 3.552 | 3 | 28 | 02 | 2022 | 28 | 02 | 2022 |
| 144 | 11.645.662-1 | VERGARA | PACHECO | MARIA SOLEDAD | 30 | AFP | 658.082 | 3.619 | 0 | | | | | | |
| 145 | 8.539.446-0 | VILLANUEVA | GALLEGUILLLOS | XIMENA ROSA | 30 | SIP | 989.920 | 5.445 | 0 | | | | | | |
| 146 | 13.464.477-K | VILLARREAL | ARCOS | FRANCISCO ANDRES | 30 | AFP | 633.507 | 3.484 | 3 | 17 | 02 | 2022 | 28 | 02 | 2022 |
| 147 | 14.128.088-0 | ZAMORANO | INOSTROZA | MORAIMA SABINA | 30 | AFP | 560.063 | 3.080 | 0 | | | | | | |
| 148 | 10.979.876-2 | ZENTENO | BARRERA | ANA MARIA | 30 | AFP | 1.482.804 | 8.155 | 0 | | | | | | |

| | | |
|-----------------|-------------|---------|
| TOTAL PÁGINA | 16.705.626 | 91.879 |
| TOTAL ACUMULADO | 104.069.081 | 572.378 |

Planilla jurídicamente válida para cumplir con la exigencia contenida 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 |
| 11/03/2022 3:06 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: 2030202202072739

ISAPRE Nueva Masvida

8X30V741P4 - dE4WWC3amK - CWgANUXPa7 - TU2hPXgdA2 - 117em1mh70 - L3AXPMVTG4 - dVWHaAXPM1 - VT9CLCChA01

| | | | | |
|---|-------------------------|----------------------------------|----------------------|-----------------------|
| 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 | CONCHALI | 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 | 136.440 | X | | | |
| COTIZACIÓN LEY 18.566 | 0 | | | | |
| COTIZACIÓN ADICIONAL VOLUNTARIA | 9.902 | | | | |
| TOTAL COTIZACIÓN A PAGAR | 146.342 | | | | |
| OTROS DESCUENTOS ISAPRE | 0 | | | | |
| TOTAL A PAGAR A LA ISAPRE Nueva Masvida | 146.342 | | | | |
| | | Periodo | | Código Participante | |
| | | Febrero 2022 | | | |
| | | N° de Afiliados Informados | | N° de Declaración | |
| | | 2 | | | |


Esteban Segura R.
Gerente General

Pago Electrónico

11/03/2022
3:06 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 |
| 11/03/2022 3:06 PM |
| PREVIRED |

Periodo de Remuneraciones: 02/2022

Número de Folio: 2030202202072739

8X30V741P4 - dE4WWC3amK - CWgANUXPa7 - TU2hPXgdA2 - 117em1mh70 - L3AXPMVTG4 - dVWHaAXPM1 - VT9CLCChA01

| | | | | | | | | | | 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 | 6.056 | 0 | 74.590 | 2,365 UF | 0 | | |
| 15.605.183-7 | 0 | YANEZ JARA SANDRA PAOLA | 970.082 | 67.906 | 0 | 3.846 | 0 | 71.752 | 2,275 UF | 0 | | |
| TOTALES GENERALES | | | 1.949.138 | 136.440 | 0 | 9.902 | 0 | 146.342 | | | | |

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: 2024202202119706

ISAPRE Colmena

8X30PA3mg0 - XaGLWC3am3 - CWgANUXPa7 - TU2hPXgdP7 - 1a9P21mh71 - L3AXPMVTG4 - dVWHaAXPM1 - VT9CLCChA03

| | | | | |
|---|-------------------------|----------------------------------|----------------------|-----------------------|
| 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 | CONCHALI | 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 | 665.675 | X | | | |
| COTIZACIÓN LEY 18.566 | 0 | | | | |
| COTIZACIÓN ADICIONAL VOLUNTARIA | 369.132 | | | | |
| TOTAL COTIZACIÓN A PAGAR | 1.034.807 | | | | |
| OTROS DESCUENTOS ISAPRE | 0 | | | | |
| TOTAL A PAGAR A LA ISAPRE Colmena | 1.034.807 | | | | |
| | | Periodo | | Código Participante | |
| | | Febrero 2022 | | | |
| | | N° de Afiliados Informados | | N° de Declaración | |
| | | 6 | | | |


Esteban Segura R.
Gerente General

| |
|-----------------------|
| Pago Electrónico |
| 11/03/2022 3:06 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 |
| 11/03/2022 3:06 PM |
| PREVIRED |

Periodo de Remuneraciones: 02/2022

Número de Folio: 2024202202119706

8X30PA3mg0 - XaGLWC3am3 - CWgANUXPa7 - TU2hPXgdP7 - 1a9P21mh71 - L3AXPMVTG4 - dVWHaAXPM1 - VT9CLCChA03

| | | | | | | | | | | 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 | 115.532 | 0 | 287.953 | 9,130 UF | 0 | | |
| 17.648.066-1 | 0 | CIFUENTES ASTETES CAMILA ANDREA | 901.850 | 63.130 | 0 | 16.033 | 0 | 79.163 | 2,510 UF | 0 | | |
| 18.730.955-7 | 0 | DUARTE ALBORNOZ FRANCISCA ALEJANDRA | 979.056 | 68.534 | 0 | 14.414 | 0 | 82.948 | 2,630 UF | 2 | | 28/02/2022 |
| 12.873.750-2 | 0 | FERNANDEZ VILLARROEL CLAUDIA MONICA | 1.477.918 | 103.454 | 0 | 0 | 0 | 103.454 | 2,490 UF | 0 | | |
| 9.234.742-7 | 0 | ORREGO PASTEN MARIANA ANDREA | 2.573.599 | 180.152 | 0 | 183.180 | 0 | 363.332 | 11,520 UF | 0 | | |
| 18.765.637-0 | 0 | SCHMITT FIEBIG SILVA PALOMA SOFIA | 1.114.050 | 77.984 | 0 | 39.973 | 0 | 117.957 | 3,740 UF | 2 | | 28/02/2022 |
| TOTALES GENERALES | | | 9.509.636 | 665.675 | 0 | 369.132 | 0 | 1.034.807 | | | | |

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

8X3ZM0MZhe - TG05WC3am7 - CWgANUXPa7 - TU2hPXgTG0 - h39GZW1mh8 - 7L3AXPMVT8 - GdVWHaAXPK - MVT9CLCCh1 - 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 | 02/2022 | Retroactivo | | Hasta | |
| | | Ley 19553 | | Fecha Pago | 11/03/2022 |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|------------|
| FONDO DE PENSIONES | |
| Renta Imponible | 10.340.753 |
| Cotización Obligatoria | 1.154.027 |
| Seguro Invalidez y Supervivencia (SIS) | 191.304 |
| 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 | 1.345.331 |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | |
|--|--|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | 15 |
| 10.340.753 | NUMERO AFILIADOS APVC | 0 |
| | NUMERO AFILIADOS VOLUNTARIOS | 0 |

ANTECEDENTES GENERALES DEL FONDO DE CESANTIA

| | | |
|--|---|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. CESANTIA | 15 |
| 10.340.753 | | |

RESUMEN COTIZACIONES FONDO DE CESANTIA

| | |
|------------------------------------|---------|
| FONDO DE CESANTIA | |
| Cotización Afiliados | 62.045 |
| Cotización Empleador | 248.179 |
| TOTAL A PAGAR AL FONDO DE CESANTIA | 310.224 |


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 PlanVital

Pago Electrónico

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PREVIRED

Período de Remuneraciones: 02/2022

Número de Folio: 2004202202350381

8X3ZM0MZh6 - TG05WC3am7 - CWgANUXPa7 - TU2hPXgTG0 - h39GZW1mh8 - 7L3AXPMVT8 - GdVWHaAXPK - MVT9CLCCh1

| 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 | 579.645 | 64.688 | 10.723 | 0 | | 0 | 0 | 579.645 | 3.478 | 13.911 | 0 | | |
| 18.292.991-3 | BARRA FIGUEROA MARIA JOSE | 1.291.148 | 144.092 | 23.886 | 0 | | 0 | 0 | 1.291.148 | 7.747 | 30.988 | 3 | 19/02/2022 | 25/02/2022 |
| 17.648.066-1 | CIFUENTES ASTETES CAMILA ANDREA | 901.850 | 100.646 | 16.684 | 0 | | 0 | 0 | 901.850 | 5.411 | 21.644 | 0 | | |
| 19.342.074-5 | DIAZ CORTES IVIS KIMBERLY | 554.238 | 61.853 | 10.253 | 0 | | 0 | 0 | 554.238 | 3.325 | 13.302 | 0 | | |
| 18.730.955-7 | DUARTE ALBORNOZ FRANCISCA ALEJANDRA | 979.056 | 109.263 | 18.113 | 0 | | 0 | 0 | 979.056 | 5.874 | 23.497 | 2 | | 28/02/2022 |
| 19.341.965-8 | FIGUEROA RAMIREZ CARLA DANIELA | 520.696 | 58.110 | 9.633 | 0 | | 0 | 0 | 520.696 | 3.124 | 12.497 | 0 | | |
| 9.405.980-1 | GONGORA LATORRE JAQUELINE LORETO | 399.445 | 44.578 | 7.390 | 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 | 17/02/2022 | 28/02/2022 |
| 17.623.875-5 | GONZALEZ CERDA KARLA STEPHANIE | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 16/02/2022 |
| 17.623.875-5 | GONZALEZ CERDA KARLA STEPHANIE | 1.087.716 | 121.389 | 20.123 | 0 | | 0 | 0 | 1.087.716 | 6.526 | 26.105 | 3 | 01/02/2022 | 16/02/2022 |
| 19.161.749-5 | NAVEA CONTRERAS NICOLE LORENA | 270.496 | 30.187 | 5.004 | 0 | | 0 | 0 | 270.496 | 1.623 | 6.492 | 0 | | |
| 25.858.492-9 | QUINONES HURTADO LAIDY TATIANA | 385.942 | 43.071 | 7.140 | 0 | | 0 | 0 | 385.942 | 2.316 | 9.263 | 0 | | |
| 24.276.330-0 | QUINTO MATURRANO DEYSI YULIANA | 555.620 | 62.007 | 10.279 | 0 | | 0 | 0 | 555.620 | 3.334 | 13.335 | 0 | | |
| 19.343.349-9 | SAN MARTIN ACEVEDO LUZ MARY | 519.819 | 58.012 | 9.617 | 0 | | 0 | 0 | 519.819 | 3.119 | 12.476 | 0 | | |
| 22.697.268-4 | SIMANCAS QUESADA LUCELIS | 834.841 | 93.168 | 15.445 | 0 | | 0 | 0 | 834.841 | 5.009 | 20.036 | 0 | | |
| 19.161.105-5 | TAPIA MEDINA ANA MARIA | 952.134 | 106.258 | 17.614 | 0 | | 0 | 0 | 952.134 | 5.713 | 22.851 | 0 | | |
| 20.141.657-4 | VALDIVIA ARAYA JAVIERA CONSTANZA | 508.107 | 56.705 | 9.400 | 0 | | 0 | 0 | 508.107 | 3.049 | 12.195 | 0 | | |
| TOTALES GENERALES | | 10.340.753 | 1.154.027 | 191.304 | 0 | | 0 | 0 | 10.340.753 | 62.045 | 248.179 | | | |

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

8X3Za2CCY2 - 2GmeWC3am5 - CWgANUXPa7 - TU2hPXgE71 - hWaeZL1mh8 - 7L3AXPMVT8 - GdVWHaAXPK - MVT9CLCCh1 - 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 | 02/2022 | Retroactivo | | Hasta | |
| | | Ley 19553 | | Fecha Pago | 11/03/2022 |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|------------|
| FONDO DE PENSIONES | |
| Renta Imponible | 26.741.405 |
| Cotización Obligatoria | 3.061.888 |
| Seguro Invalidez y Supervivencia (SIS) | 494.714 |
| 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 | 3.581.602 |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | |
|--|--|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | 37 |
| 26.741.405 | NUMERO AFILIADOS APVC | 0 |
| | NUMERO AFILIADOS VOLUNTARIOS | 0 |

ANTECEDENTES GENERALES DEL FONDO DE CESANTIA

| | | |
|--|---|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. CESANTIA | 36 |
| 27.285.559 | | |

RESUMEN COTIZACIONES FONDO DE CESANTIA

| | |
|------------------------------------|---------|
| FONDO DE CESANTIA | |
| Cotización Afiliados | 95.877 |
| Cotización Empleador | 514.547 |
| TOTAL A PAGAR AL FONDO DE CESANTIA | 610.424 |



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 Provida

| |
|-----------------------|
| Pago Electrónico |
| 11/03/2022 3:06 PM |
| PREVIRED |

Período de Remuneraciones: 02/2022

Número de Folio: 2005202202509533

8X3Za2CCY2 - 2GmeWC3am5 - CWgANUXPa7 - TU2hPXgE71 - hWaeZL1mh8 - 7L3AXPMVT8 - GdVWHaAXPK - MVT9CLCCh1 -

| 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 | 13.777 | 0 | | 0 | 0 | 744.707 | 0 | 5.958 | 0 | | |
| 7.931.352-1 | BARRIA VASQUEZ ESTER MIRIAM | 423.585 | 0 | 0 | 0 | | 0 | 0 | 423.585 | 2.542 | 10.166 | 0 | | |
| 16.427.135-8 | BRAVO GONZALEZ BARINIA ANDREA | 591.923 | 67.775 | 10.951 | 0 | | 0 | 0 | 591.923 | 3.552 | 14.206 | 0 | | |
| 7.626.037-0 | BUSTAMANTE INOSTROZA VERONICA | 328.910 | 0 | 0 | 0 | | 0 | 0 | 328.910 | 1.973 | 7.894 | 0 | | |
| 12.828.263-7 | CARRENO VILLASECA MARGARITA CECILIA | 560.368 | 64.162 | 10.367 | 0 | | 0 | 0 | 560.368 | 3.362 | 13.449 | 0 | | |
| 11.855.736-0 | CARVAJAL ROMERO LORENA BEATRIZ | 887.979 | 101.674 | 16.428 | 0 | | 0 | 0 | 887.979 | 0 | 7.104 | 0 | | |
| 15.563.679-3 | CRUZ LILLO MIRIAM LORENA | 1.036.392 | 118.667 | 19.173 | 0 | | 0 | 0 | 1.036.392 | 6.218 | 24.873 | 3 | 01/02/2022 | 13/02/2022 |
| 15.563.679-3 | CRUZ LILLO MIRIAM LORENA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 14/02/2022 | 28/02/2022 |
| 15.563.679-3 | CRUZ LILLO MIRIAM LORENA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 13/02/2022 |
| 16.426.549-8 | CHAMORRO ROJAS CATALINA BEATRIZ | 978.633 | 112.053 | 18.105 | 0 | | 0 | 0 | 978.633 | 5.872 | 23.487 | 0 | | |
| 17.515.639-9 | ESPINOZA HERRERA JUAN IGNACIO | 877.045 | 100.422 | 16.225 | 0 | | 0 | 0 | 877.045 | 0 | 26.311 | 3 | 16/02/2022 | 18/02/2022 |
| 12.873.750-2 | FERNANDEZ VILLARROEL CLAUDIA MONICA | 1.477.918 | 169.222 | 27.341 | 0 | | 0 | 0 | 1.477.918 | 8.868 | 35.470 | 0 | | |
| 19.818.802-6 | FUENTES PULGAR TIARE MELINA | 464.616 | 53.199 | 8.595 | 0 | | 0 | 0 | 464.616 | 2.788 | 11.151 | 0 | | |
| 15.606.111-5 | GARCIA ARAUS JAZMIN ANDREA | 1.149.891 | 131.663 | 21.273 | 0 | | 0 | 0 | 1.149.891 | 0 | 9.199 | 0 | | |
| 15.708.941-2 | GARRIDO AGUILERA WILLIANS ARNALDO | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 03/02/2022 |
| 15.708.941-2 | GARRIDO AGUILERA WILLIANS ARNALDO | 657.820 | 75.320 | 12.170 | 0 | | 0 | 0 | 657.820 | 0 | 19.735 | 3 | 01/02/2022 | 03/02/2022 |
| 26.225.933-1 | GONZALEZ LISYANI MARGARITA | 596.072 | 68.250 | 11.027 | 0 | | 0 | 0 | 596.072 | 3.576 | 14.306 | 0 | | |
| 10.539.375-K | GONZALEZ GARRIDO MONICA BEATRIZ | 310.000 | 35.495 | 5.735 | 0 | | 0 | 0 | 310.000 | 0 | 9.300 | 0 | | |
| 15.965.655-1 | HERRERA CARVACHO KAREN GISSELLE | 424.400 | 48.594 | 7.851 | 0 | | 0 | 0 | 424.400 | 2.546 | 10.186 | 0 | | |
| 15.201.549-6 | HUENUPI MARILEO GLORIA ADELINA | 1.305.183 | 149.443 | 24.146 | 0 | | 0 | 0 | 1.305.183 | 7.831 | 31.324 | 0 | | |
| 16.617.445-7 | JARA CHAURA ALEJANDRA PATRICIA | 519.819 | 59.519 | 9.617 | 0 | | 0 | 0 | 519.819 | 3.119 | 12.476 | 0 | | |
| 9.612.441-4 | JORQUERA DURAN CATALINA DEL ROSARIO | 869.204 | 99.524 | 16.080 | 0 | | 0 | 0 | 869.204 | 0 | 6.954 | 3 | 01/02/2022 | 16/02/2022 |
| 9.612.441-4 | JORQUERA DURAN CATALINA DEL ROSARIO | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 17/02/2022 | 28/02/2022 |
| 9.612.441-4 | JORQUERA DURAN CATALINA DEL ROSARIO | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 16/02/2022 |
| 9.859.292-K | LLANOS FARIAS ISMENIA DEL CARMEN | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 07/02/2022 |
| 9.859.292-K | LLANOS FARIAS ISMENIA DEL CARMEN | 625.314 | 71.598 | 11.568 | 0 | | 0 | 0 | 625.314 | 0 | 5.003 | 3 | 01/02/2022 | 07/02/2022 |
| 13.564.781-0 | MORALES ILLANES PRISCILLA ANDREA | 930.945 | 106.593 | 17.222 | 0 | | 0 | 0 | 930.945 | 0 | 7.448 | 0 | | |
| 9.159.419-6 | MORALES LOBOS RAUL ENRIQUE | 862.037 | 98.703 | 15.948 | 0 | | 0 | 0 | 862.037 | 5.172 | 20.689 | 3 | 16/02/2022 | 19/02/2022 |
| 13.263.867-5 | MORALES MARTINEZ NANCY DEL CARMEN | 932.291 | 106.747 | 17.247 | 0 | | 0 | 0 | 932.291 | 0 | 7.458 | 0 | | |
| 16.459.959-0 | NILO DINAMARCA INGRID PATRICIA | 1.059.741 | 121.340 | 19.605 | 0 | | 0 | 0 | 1.059.741 | 6.358 | 25.434 | 0 | | |
| 17.070.227-1 | OLAVE ESCOBAR MARINA VALESKA | 848.175 | 97.116 | 15.691 | 0 | | 0 | 0 | 848.175 | 0 | 6.785 | 0 | | |
| 18.118.309-8 | RETAMAL OLAVARRIA JUAN MANUEL | 952.134 | 109.019 | 17.614 | 25.000 | | 0 | 0 | 952.134 | 5.713 | 22.851 | 0 | | |
| 17.339.576-0 | REVECO MOYA ROMINA ANDREA | 570.090 | 65.275 | 10.547 | 0 | | 0 | 0 | 570.090 | 3.421 | 13.682 | 0 | | |
| 13.044.782-1 | SAAVEDRA MARAMBIO CAROLINA ALEJANDRA | 1.060.907 | 121.474 | 19.627 | 0 | | 0 | 0 | 1.060.907 | 6.365 | 25.462 | 0 | | |
| 16.711.966-2 | SAEZ MUNOZ KARLA DANIELA | 1.149.932 | 131.667 | 21.274 | 0 | | 0 | 0 | 1.149.932 | 0 | 9.199 | 3 | 01/02/2022 | 03/02/2022 |
| 10.520.760-3 | SALAS ARAYA MARGARITA ROSA | 454.816 | 52.076 | 8.414 | 0 | | 0 | 0 | 454.816 | 2.729 | 10.916 | 0 | | |
| 16.148.311-7 | SAN MARTIN FERNANDEZ KATHERINE YESSENIA | 664.557 | 76.092 | 12.294 | 0 | | 0 | 0 | 664.557 | 0 | 5.316 | 0 | | |
| 15.604.098-3 | SEPULVEDA MORALES SOLANGE | 600.396 | 68.745 | 11.107 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.376.739-2 | VALDES YANEZ CLAUDIA ANDREA | 726.448 | 83.178 | 13.439 | 0 | | 0 | 0 | 726.448 | 4.359 | 17.435 | 0 | | |
| 11.645.662-1 | VERGARA PACHECO MARIA SOLEDAD | 658.082 | 75.350 | 12.175 | 0 | | 0 | 0 | 658.082 | 0 | 5.265 | 0 | | |
| 13.464.477-K | VILLARREAL ARCOS FRANCISCO ANDRES | 633.507 | 72.537 | 11.720 | 0 | | 0 | 0 | 633.507 | 3.801 | 15.204 | 3 | 17/02/2022 | 28/02/2022 |
| 14.128.088-0 | ZAMORANO INOSTROZA MORAIMA SABINA | 560.063 | 64.127 | 10.361 | 0 | | 0 | 0 | 560.063 | 3.360 | 13.442 | 0 | | |
| TOTALES GENERALES | | 27.885.955 | 3.061.888 | 494.714 | 25.000 | | 0 | 0 | 27.285.559 | 95.877 | 514.547 | | | |

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

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| | | | | | |
|---|-------------------------|----------------------------------|----------------------------|-----------------------|--------------|
| 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 | 02/2022 | Retroactivo | | Hasta | |
| | | Ley 19553 | | Fecha Pago | 11/03/2022 |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | |
|--|--|---|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | 3 |
| 2.354.000 | NUMERO AFILIADOS APVC | 0 |
| | NUMERO AFILIADOS VOLUNTARIOS | 0 |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|-----------|
| FONDO DE PENSIONES | |
| Renta Imponible | 2.354.000 |
| Cotización Obligatoria | 251.643 |
| Seguro Invalidez y Supervivencia (SIS) | 43.549 |
| 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 | 295.192 |

ANTECEDENTES GENERALES DEL FONDO DE CESANTIA

| | | |
|--|---|---|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. CESANTIA | 3 |
| 2.354.000 | | |

RESUMEN COTIZACIONES FONDO DE CESANTIA

| | |
|------------------------------------|--------|
| FONDO DE CESANTIA | |
| Cotización Afiliados | 3.548 |
| Cotización Empleador | 67.072 |
| TOTAL A PAGAR AL FONDO DE CESANTIA | 70.620 |


 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

| |
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| Pago Electrónico |
| 11/03/2022 3:06 PM |
| PREVIRED |

Periodo de Remuneraciones: 02/2022

Número de Folio: 2013202202213272

8X30maN437 - a7NZWC3am4 - CWgANUXPa7 - TU2hPXgHE0 - 1XhdU1mh7K - L3AXPMVTG4 - dVWHaAXPM1 - VT9CLCChA07

| 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 |
| 21.132.572-0 | FUENTES MIRANDA FERNANDA ANDREA | 648.643 | 69.340 | 12.000 | 0 | | 0 | 0 | 648.643 | 0 | 19.459 | 2 | | 28/02/2022 |
| 27.033.462-8 | GARCIA MARQUEZ YOLEYDA MIROSLABA | 591.307 | 63.211 | 10.939 | 0 | | 0 | 0 | 591.307 | 3.548 | 14.191 | 0 | | |
| 18.765.637-0 | SCHMITT FIEBIG SILVA PALOMA SOFIA | 1.114.050 | 119.092 | 20.610 | 0 | | 0 | 0 | 1.114.050 | 0 | 33.422 | 2 | | 28/02/2022 |
| TOTALES GENERALES | | 2.354.000 | 251.643 | 43.549 | 0 | | 0 | 0 | 2.354.000 | 3.548 | 67.072 | | | |

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: 2080202202184518

Asociación Chilena de Seguridad (ACHS)

8X38We8T4K - 1MLmWC3am6 - CWgANUXPa7 - TU2hPXgH83 - h34hPd1mh8 - 7L3AXPMVT8 - GdVWHaAXPK - MVT9CLCCh1 - A9

| | | | |
|---|----------|------------------------------|----------------------------------|
| 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 | CONCHALI | SANTIAGO | Región Metropolitana |
| Nombre Representante Legal | | RUT Representante Legal | Cambio en el Representante Legal |
| TANIA ALVARADO SOTOMAYOR | | 13.080.474-8 | 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 | 137.194.916 | Febrero 2022 | | | |
| TOTAL A PAGAR A LA MUTUAL | 1.742.375 | N° de Afiliados Informados | | N° de Declaración | |
| | | 164 | | | |



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).

DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Pago Electrónico

11/03/2022
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PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2080202202184518

8X38We8T4K - 1MLmWC3am6 - CWgANUXPa7 - TU2hPXgH83 - h34hPd1mh8 - 7L3AXPMVT8 - GdVWwHaAXPK - MVT9CLCCh1 - A9

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Terminó |
|--------------|------------------|------------------|------------------------|--------------|------------|---------------------|--------------|---------------|
| 16.322.393-7 | ABARCA | BARRAZA | YOCELIN | 432.989 | 5.499 | 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 | 2 | 25/02/2022 | 28/02/2022 |
| 7.811.079-1 | AGUIRRE | RODRIGUEZ | ZOILA HORTENSIA | 392.055 | 4.979 | 0 | | |
| 11.271.625-4 | ALBORNOZ | OLIVARES | ELIANA DE LAS MERCEDES | 562.118 | 7.139 | 0 | | |
| 17.024.750-7 | ALMONACID | MONTEFUSCO | LISSETTE MURIEL | 979.056 | 12.434 | 2 | 01/02/2022 | 04/02/2022 |
| 17.024.750-7 | ALMONACID | MONTEFUSCO | LISSETTE MURIEL | 0 | 0 | 2 | 01/02/2022 | 04/02/2022 |
| 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 | 1.030.157 | 13.083 | 0 | | |
| 11.066.213-0 | ARANDA | AGUILERA | ANTONIA SUSANA | 744.707 | 9.458 | 0 | | |
| 7.478.264-7 | ARAUS | PIZARRO | MYRIAM DEL CARMEN | 710.577 | 9.024 | 0 | | |
| 14.150.361-8 | ARAYA | SALINAS | MONICA ISABEL | 516.360 | 6.558 | 0 | | |
| 16.149.033-4 | AVALOS | ALBORNOZ | DANIEL IVAN | 818.361 | 10.393 | 0 | | |
| 13.279.149-K | AZOCAR | SALINAS | MIRTHA GABRIELA | 1.277.017 | 16.218 | 0 | | |
| 19.163.710-0 | BANDA | SAN MARTIN | CAMILA ALEJANDRA | 579.645 | 7.361 | 0 | | |
| 18.292.991-3 | BARRA | FIGUEROA | MARIA JOSE | 1.291.148 | 16.398 | 2 | 19/02/2022 | 25/02/2022 |
| 7.931.352-1 | BARRIA | VASQUEZ | ESTER MIRIAM | 423.585 | 5.380 | 0 | | |
| 12.093.705-7 | BERRIOS | PEREZ | ISABEL DEL CARMEN | 970.082 | 12.320 | 2 | 01/02/2022 | 19/02/2022 |
| 12.093.705-7 | BERRIOS | PEREZ | ISABEL DEL CARMEN | 0 | 0 | 2 | 01/02/2022 | 19/02/2022 |
| 17.621.759-6 | BIRKNER | LINERO | DANITZA NICOLE | 952.134 | 12.092 | 2 | 01/02/2022 | 01/02/2022 |
| 17.621.759-6 | BIRKNER | LINERO | DANITZA NICOLE | 0 | 0 | 2 | 01/02/2022 | 28/02/2022 |
| 12.022.586-3 | BOBADILLA | GONZALEZ | RITA MARIAN | 453.803 | 5.763 | 0 | | |
| 16.427.135-8 | BRAVO | GONZALEZ | BARINIA ANDREA | 591.923 | 7.517 | 0 | | |
| 18.425.446-8 | BRAVO | PACHECO | SOLANGE JEANNETTE | 545.650 | 6.930 | 0 | | |
| 15.780.557-6 | BRICENO | ORTIZ | PALOMA DE LOURDES | 1.413.791 | 17.955 | 2 | 12/02/2022 | 18/02/2022 |
| 7.626.037-0 | BUSTAMANTE | INOSTROZA | VERONICA | 328.910 | 4.177 | 0 | | |
| 17.375.594-5 | CALBUNIR | REYES | JAZMIN GENOVA | 599.306 | 7.611 | 0 | | |
| 10.832.101-6 | CALDERON | MERCADO | ANA MARIA | 970.082 | 12.320 | 2 | 01/02/2022 | 04/02/2022 |
| 18.499.104-7 | CAMPOS | ROJAS | CONSTANZA NATHALY | 866.629 | 11.006 | 2 | 01/02/2022 | 05/02/2022 |
| 18.499.104-7 | CAMPOS | ROJAS | CONSTANZA NATHALY | 0 | 0 | 2 | 01/02/2022 | 05/02/2022 |
| 14.128.828-8 | CANUPAN | CORONADO | ANDREA DEL CARMEN | 1.330.171 | 16.893 | 0 | | |
| 12.828.263-7 | CARRENO | VILLASECA | MARGARITA CECILIA | 560.368 | 7.117 | 0 | | |
| 11.855.736-0 | CARVAJAL | ROMERO | LORENA BEATRIZ | 887.979 | 11.277 | 0 | | |
| 15.417.899-6 | CASTRO | RIVERA | LESLIE PAULINA | 1.143.345 | 14.520 | 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 | | |
| 17.648.066-1 | CIFUENTES | ASTETES | CAMILA ANDREA | 901.850 | 11.453 | 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 | 2 | 01/02/2022 | 05/02/2022 |
| 15.899.694-4 | CONTRERAS | BERRIOS | PABLO ENRIQUE | 0 | 0 | 2 | 01/02/2022 | 05/02/2022 |
| 13.832.894-5 | CORNEJO | PARDO | CLAUDIA IVETTE | 1.210.615 | 15.375 | 0 | | |
| 15.563.679-3 | CRUZ | LILLO | MIRIAM LORENA | 1.036.392 | 13.162 | 2 | 01/02/2022 | 13/02/2022 |
| 15.563.679-3 | CRUZ | LILLO | MIRIAM LORENA | 0 | 0 | 2 | 01/02/2022 | 13/02/2022 |
| 15.563.679-3 | CRUZ | LILLO | MIRIAM LORENA | 0 | 0 | 2 | 14/02/2022 | 28/02/2022 |
| 12.652.395-5 | CURINAO | ALCAVIL | BEATRIZ DEL CARMEN | 1.411.029 | 17.920 | 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 | 560.368 | 7.117 | 0 | | |
| 19.342.074-5 | DIAZ | CORTES | IVIS KIMBERLY | 554.238 | 7.039 | 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

11/03/2022
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PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2080202202184518

8X38We8T4K - 1MLmWC3am6 - CWgANUXPa7 - TU2hPXgH83 - h34hPd1mh8 - 7L3AXPMVT8 -
GdVWHaAXPK - MVT9CLCCh1 - A9

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|----------------------|--------------|------------|---------------------|--------------|---------------|
| 18.730.955-7 | DUARTE | ALBORNOZ | FRANCISCA ALEJANDRA | 979.056 | 12.434 | 1 | | 28/02/2022 |
| 17.510.321-K | ESCOBAR | PASTRANA | VIVIANA ANDREA | 593.244 | 7.534 | 0 | | |
| 18.993.688-5 | ESCUDERO | SILVA | BERNARDITA IRENE | 970.080 | 12.320 | 0 | | |
| 17.515.639-9 | ESPINOZA | HERRERA | JUAN IGNACIO | 877.045 | 11.138 | 2 | 16/02/2022 | 18/02/2022 |
| 15.431.952-2 | ESPINOZA | RAMIREZ | NIDIA JENNIFFER | 911.262 | 11.573 | 2 | 01/02/2022 | 23/02/2022 |
| 15.431.952-2 | ESPINOZA | RAMIREZ | NIDIA JENNIFFER | 0 | 0 | 2 | 01/02/2022 | 23/02/2022 |
| 15.431.952-2 | ESPINOZA | RAMIREZ | NIDIA JENNIFFER | 0 | 0 | 2 | 24/02/2022 | 28/02/2022 |
| 12.873.750-2 | FERNANDEZ | VILLARROEL | CLAUDIA MONICA | 1.477.918 | 18.770 | 0 | | |
| 19.341.965-8 | FIGUEROA | RAMIREZ | CARLA DANIELA | 520.696 | 6.613 | 0 | | |
| 18.627.434-2 | FRIAS | MENESES | CONSTANZA DARLING | 563.572 | 7.157 | 0 | | |
| 17.375.761-1 | FUENTES | HEVIA | ROCIO ESPERANZA | 575.772 | 7.312 | 2 | 17/02/2022 | 23/02/2022 |
| 21.132.572-0 | FUENTES | MIRANDA | FERNANDA ANDREA | 648.643 | 8.238 | 1 | | 28/02/2022 |
| 19.818.802-6 | FUENTES | PULGAR | TIARE MELINA | 464.616 | 5.901 | 0 | | |
| 13.920.041-1 | GARCÉS | PASTEN | DANILO ANDRES | 1.081.055 | 13.729 | 0 | | |
| 15.606.111-5 | GARCIA | ARAUS | JAZMIN ANDREA | 1.149.891 | 14.604 | 0 | | |
| 18.092.999-1 | GARCIA | BENITEZ | FERNANDA BELEN | 1.036.578 | 13.165 | 0 | | |
| 27.033.462-8 | GARCIA | MARQUEZ | YOLEYDA MIROSLABA | 591.307 | 7.510 | 0 | | |
| 15.966.980-7 | GARCIA | RUBIO | NATALY ELISA | 555.620 | 7.056 | 0 | | |
| 15.708.941-2 | GARRIDO | AGUILERA | WILLIAMS ARNALDO | 657.820 | 8.354 | 2 | 01/02/2022 | 03/02/2022 |
| 15.708.941-2 | GARRIDO | AGUILERA | WILLIAMS ARNALDO | 0 | 0 | 2 | 01/02/2022 | 03/02/2022 |
| 9.405.980-1 | GONGORA | LATORRE | JAQUELINE LORETO | 399.445 | 5.073 | 0 | | |
| 26.225.933-1 | GONZALEZ | | LISYANI MARGARITA | 596.072 | 7.570 | 0 | | |
| 17.338.195-6 | GONZALEZ | ACEVEDO | CAMILA FERNANDA | 1.056.389 | 13.416 | 2 | 16/02/2022 | 19/02/2022 |
| 11.049.133-6 | GONZALEZ | ACEVEDO | MARITZA DEL CARMEN | 722.635 | 9.177 | 0 | | |
| 12.241.571-6 | GONZALEZ | ACEVEDO | VILMA ELENA | 1.145.212 | 14.544 | 2 | 01/02/2022 | 08/02/2022 |
| 12.241.571-6 | GONZALEZ | ACEVEDO | VILMA ELENA | 0 | 0 | 2 | 01/02/2022 | 08/02/2022 |
| 17.623.875-5 | GONZALEZ | CERDA | KARLA STEPHANIE | 1.087.716 | 13.814 | 2 | 01/02/2022 | 16/02/2022 |
| 17.623.875-5 | GONZALEZ | CERDA | KARLA STEPHANIE | 0 | 0 | 2 | 01/02/2022 | 16/02/2022 |
| 17.623.875-5 | GONZALEZ | CERDA | KARLA STEPHANIE | 0 | 0 | 2 | 17/02/2022 | 28/02/2022 |
| 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 | 2.573.599 | 32.685 | 0 | | |
| 13.567.030-8 | GONZALEZ | SANCHEZ | ALEJANDRA ELIZABETH | 848.175 | 10.772 | 0 | | |
| 12.477.203-6 | GONZALEZ | SANCHEZ | JACQUELINE DE | 848.174 | 10.772 | 0 | | |
| 18.626.841-5 | GONZALEZ | VALDES | BASTIAN ANDRES | 979.056 | 12.434 | 2 | 22/02/2022 | 25/02/2022 |
| 13.445.521-7 | GUAJARDO | ESPINOZA | PAOLA ANDREA | 909.462 | 11.550 | 0 | | |
| 17.338.901-9 | GUERRA | RODRIGUEZ | ANDREA SILVIA | 1.072.756 | 13.624 | 0 | | |
| 15.334.099-4 | GUERRERO | LOPEZ | GLORIA ISABEL | 1.033.969 | 13.131 | 2 | 28/02/2022 | 28/02/2022 |
| 21.691.217-9 | GUZMAN | GUEVARA | EVILUZ | 1.061.563 | 13.482 | 0 | | |
| 18.090.638-K | HEREDIA | GONZALEZ | TAMARA EDITH | 983.389 | 12.489 | 0 | | |
| 18.424.264-8 | HERNANDEZ | ALIAGA | ANA GABRIELA | 1.097.819 | 13.942 | 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 | 2 | 01/02/2022 | 13/02/2022 |
| 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 | 2 | 21/02/2022 | 27/02/2022 |
| 13.566.587-8 | HUAIQUIMIL | MILLANAO | AMERICA MARINA | 624.747 | 7.934 | 0 | | |
| 15.201.549-6 | HUENUPI | MARILEO | GLORIA ADELINA | 1.305.183 | 16.576 | 0 | | |
| 16.617.445-7 | JARA | CHAUURA | 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 | 869.204 | 11.039 | 2 | 01/02/2022 | 16/02/2022 |

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

11/03/2022
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PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2080202202184518

8X38We8T4K - 1MLmWC3am6 - CWgANUXPa7 - TU2hPXgH83 - h34hPd1mh8 - 7L3AXPMVT8 - GdVWHAAXPK - MVT9CLCCh1 - A9

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|----------------------|--------------|------------|---------------------|--------------|---------------|
| 9.612.441-4 | JORQUERA | DURAN | CATALINA DEL ROSARIO | 0 | 0 | 2 | 01/02/2022 | 16/02/2022 |
| 9.612.441-4 | JORQUERA | DURAN | CATALINA DEL ROSARIO | 0 | 0 | 2 | 17/02/2022 | 28/02/2022 |
| 16.692.906-7 | LANDEROS | HUENULAF | VALESKA ISABEL | 949.668 | 12.061 | 0 | | |
| 6.536.790-4 | LIZAMA | PIZARRO | OLGA TERESA | 610.446 | 7.753 | 0 | | |
| 14.153.305-3 | LORCA | CORREA | LUISA KATHERINE | 408.453 | 5.187 | 0 | | |
| 9.859.292-K | LLANOS | FARIAS | ISMENIA DEL CARMEN | 625.314 | 7.941 | 2 | 01/02/2022 | 07/02/2022 |
| 9.859.292-K | LLANOS | FARIAS | ISMENIA DEL CARMEN | 0 | 0 | 2 | 01/02/2022 | 07/02/2022 |
| 17.729.735-6 | MARTINEZ | BUSTAMANTE | CLAUDIA ALEXANDRA | 575.873 | 7.314 | 0 | | |
| 8.403.644-7 | MELLENDEZ | CABRALES | CELIA | 229.931 | 2.920 | 0 | | |
| 20.672.543-5 | MIRANDA | ARAYA | PATRICIA BELEN | 451.553 | 5.735 | 0 | | |
| 9.823.188-9 | MONDACA | GAMBOA | MONICA DEL PILAR | 1.299.812 | 16.508 | 0 | | |
| 6.975.477-5 | MONTOYA | VALENZUELA | ERIKI EMILIA | 1.401.927 | 17.804 | 0 | | |
| 9.764.703-8 | MORALES | CORDERO | ANA MARIA | 638.920 | 8.114 | 0 | | |
| 9.764.574-4 | MORALES | CORDERO | ELSA ANDREA | 560.060 | 7.113 | 0 | | |
| 13.564.781-0 | MORALES | ILLANES | PRISCILLA ANDREA | 930.945 | 11.823 | 0 | | |
| 9.159.419-6 | MORALES | LOBOS | RAUL ENRIQUE | 862.037 | 10.948 | 2 | 16/02/2022 | 19/02/2022 |
| 13.263.867-5 | MORALES | MARTINEZ | NANCY DEL CARMEN | 932.291 | 11.840 | 0 | | |
| 16.098.800-2 | MUNDACA | STUARDO | CHATYRIN ELEONOR | 970.082 | 12.320 | 0 | | |
| 18.330.185-3 | MUNOZ | MUNOZ | CAMILA INES | 522.822 | 6.640 | 0 | | |
| 13.562.167-6 | NAVARRETE | MUNOZ | CONSUELO EVA | 909.461 | 11.550 | 0 | | |
| 19.161.749-5 | NAVEA | CONTRERAS | NICOLE LORENA | 270.496 | 3.435 | 0 | | |
| 16.459.959-0 | NILO | DINAMARCA | INGRID PATRICIA | 1.059.741 | 13.459 | 0 | | |
| 11.049.463-7 | OJEDA | ACUNA | JACQUELINE LORENA | 890.233 | 11.306 | 0 | | |
| 17.070.227-1 | OLAVE | ESCOBAR | MARINA VALESKA | 848.175 | 10.772 | 0 | | |
| 19.106.472-0 | OLAVE | PINO | JENIFER NICOL | 575.282 | 7.306 | 0 | | |
| 17.073.144-1 | OROSTICA | FUENTES | DENISSE ANGELICA | 558.072 | 7.088 | 0 | | |
| 9.234.742-7 | ORREGO | PASTEN | MARIANA ANDREA | 2.573.599 | 32.685 | 0 | | |
| 9.796.424-6 | PAILLAO | VASQUEZ | ANA MARIA | 1.033.969 | 13.131 | 0 | | |
| 17.622.789-3 | PANGUINAO | CARTES | CONSTANZA VICTORIA | 1.300.122 | 16.512 | 2 | 01/02/2022 | 04/02/2022 |
| 17.976.455-5 | PARRA | LANDAETA | CAMILA ANDREA | 1.193.311 | 15.155 | 0 | | |
| 16.124.995-5 | PENROZ | VERGARA | MARIA JOSE CRISTINA | 979.056 | 12.434 | 0 | | |
| 17.387.837-0 | PEREZ | CISTERNAS | LIDIA LORETTO | 562.201 | 7.140 | 0 | | |
| 17.623.464-4 | PEREZ | CORRAL | NICOLE JACQUELINE | 265.250 | 3.369 | 0 | | |
| 13.568.271-3 | PIZARRO | LILLO | MARCIA ANDREA | 550.000 | 6.985 | 2 | 01/02/2022 | 03/02/2022 |
| 16.146.734-0 | QUEZADA | HINOJOSA | VALENTINA FILOMENA | 512.585 | 6.510 | 0 | | |
| 25.858.492-9 | QUINONES | HURTADO | LAIDY TATIANA | 385.942 | 4.901 | 0 | | |
| 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 | 570.090 | 7.240 | 0 | | |
| 16.429.170-7 | REVELLO | MARTINEZ | PILAR ALEJANDRA | 709.676 | 9.013 | 0 | | |
| 18.994.098-K | RIOS | VERA | NICOLE MARGARITA | 575.910 | 7.314 | 0 | | |
| 10.859.480-2 | RIQUELME | GUTIERREZ | GLORIA ISABEL | 1.651.868 | 20.979 | 0 | | |
| 17.147.998-3 | RISSIOS | CRUZAT | NICOLE PARASKEVY | 970.082 | 12.320 | 2 | 01/02/2022 | 02/02/2022 |
| 17.147.998-3 | RISSIOS | CRUZAT | NICOLE PARASKEVY | 0 | 0 | 2 | 01/02/2022 | 02/02/2022 |
| 9.473.809-1 | RIVEROS | VELASQUEZ | ELENA DEL PILAR | 560.063 | 7.113 | 0 | | |
| 15.410.048-2 | RODRIGUEZ | RODRIGUEZ | KATIUSKA DEL CARMEN | 1.076.452 | 13.671 | 0 | | |
| 18.423.189-1 | ROSALES | ROJAS | VALESKA ELIZABETH | 546.578 | 6.942 | 0 | | |
| 13.044.782-1 | SAAVEDRA | MARAMBIO | CAROLINA ALEJANDRA | 1.060.907 | 13.474 | 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

11/03/2022
3:06 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2080202202184518

8X38We8T4K - 1MLmWC3am6 - CWgANUXPa7 - TU2hPXgH83 - h34hPd1mh8 - 7L3AXPMVT8 - GdVWHaAXPK - MVT9CLCCh1 - A9

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|------------------------|--------------|------------|---------------------|--------------|---------------|
| 16.711.966-2 | SAEZ | MUNOZ | KARLA DANIELA | 1.149.932 | 14.604 | 2 | 01/02/2022 | 03/02/2022 |
| 10.520.760-3 | SALAS | ARAYA | MARGARITA ROSA | 454.816 | 5.776 | 0 | | |
| 13.924.718-3 | SALAZAR | SALAZAR | CLAUDIA EVELYN | 556.408 | 7.066 | 0 | | |
| 19.343.349-9 | SAN MARTIN | ACEVEDO | LUZ MARY | 519.819 | 6.602 | 0 | | |
| 16.148.311-7 | SAN MARTIN | FERNANDEZ | KATHERINE YESSENIA | 664.557 | 8.440 | 0 | | |
| 12.083.366-9 | SAN MARTIN | VALENZUELA | MARIA EUGENIA | 742.605 | 9.431 | 0 | | |
| 18.765.637-0 | SCHMITT FIEBIG | SILVA | PALOMA SOFIA | 1.114.050 | 14.148 | 1 | | 28/02/2022 |
| 15.604.098-3 | SEPULVEDA | MORALES | SOLANGE | 600.396 | 7.625 | 0 | | |
| 18.424.657-0 | SEPULVEDA | RAMIREZ | MARIA BELEN | 690.244 | 8.766 | 0 | | |
| 22.697.268-4 | SIMANCAS | QUESADA | LUCELIS | 834.841 | 10.602 | 0 | | |
| 19.161.105-5 | TAPIA | MEDINA | ANA MARIA | 952.134 | 12.092 | 0 | | |
| 10.922.865-6 | TEJOS | ALVAREZ | MARILYN | 265.250 | 3.369 | 0 | | |
| 17.073.297-9 | TOBAR | RUIZ | DENISE MARION | 566.809 | 7.198 | 2 | 01/02/2022 | 02/02/2022 |
| 17.073.297-9 | TOBAR | RUIZ | DENISE MARION | 0 | 0 | 2 | 01/02/2022 | 02/02/2022 |
| 9.839.095-2 | TORRES | CONTRERAS | SUSANA DEL CARMEN | 1.195.448 | 15.182 | 0 | | |
| 18.534.016-3 | TORRES | RODRIGUEZ | CLAUDIA ANDREA | 986.294 | 12.526 | 2 | 23/02/2022 | 28/02/2022 |
| 17.028.218-3 | VALDES | QUILODRAN | VALERIA ALEJANDRA | 710.946 | 9.029 | 0 | | |
| 16.376.739-2 | VALDES | YANEZ | CLAUDIA ANDREA | 726.448 | 9.226 | 0 | | |
| 20.141.657-4 | VALDIVIA | ARAYA | JAVIERA CONSTANZA | 508.107 | 6.453 | 0 | | |
| 16.143.674-7 | VARAS | QUEZADA | VICTOR MANUEL | 1.220.188 | 15.496 | 0 | | |
| 16.955.958-9 | VASQUEZ | MENDOZA | MARIA BELEN | 550.000 | 6.985 | 2 | 14/02/2022 | 17/02/2022 |
| 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 | | |
| 15.384.224-8 | VEGAS | GAJARDO | PAULA MARIA | 645.759 | 8.201 | 2 | 28/02/2022 | 28/02/2022 |
| 9.767.194-K | VELOSO | MARTINEZ | JACQUELINE ALEJANDRINA | 1.266.632 | 16.086 | 0 | | |
| 11.645.662-1 | VERGARA | PACHECO | MARIA SOLEDAD | 658.082 | 8.358 | 0 | | |
| 8.539.446-0 | VILLANUEVA | GALLEGUILLLOS | XIMENA ROSA | 989.920 | 12.572 | 0 | | |
| 13.464.477-K | VILLARREAL | ARCOS | FRANCISCO ANDRES | 633.507 | 8.046 | 2 | 17/02/2022 | 28/02/2022 |
| 18.115.889-1 | YANEZ | AGUILERA | NATALIA FRANCISCA | 901.850 | 11.453 | 0 | | |
| 15.605.183-7 | YANEZ | JARA | SANDRA PAOLA | 970.082 | 12.320 | 0 | | |
| 14.128.088-0 | ZAMORANO | INOSTROZA | MORAIMA SABINA | 560.063 | 7.113 | 0 | | |
| 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 Modelo

8X30WXYXZK - eKH3WC3am7 - CWgANUXPa7 - TU2hPXgKZ5 - h19hA41mh3 - 7L3AXPMVT8 - GdVWHaAXPK - MVT9CLCCh1 - 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 | 02/2022 | Retroactivo | | Hasta | |
| | | Ley 19553 | | Fecha Pago | 11/03/2022 |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|------------|
| FONDO DE PENSIONES | |
| Renta Imponible | 31.402.300 |
| Cotización Obligatoria | 3.322.362 |
| Seguro Invalidez y Supervivencia (SIS) | 580.947 |
| 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 | 3.903.309 |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | |
|--|--|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | 41 |
| 31.402.300 | | |
| | NUMERO AFILIADOS APVC | 0 |
| | NUMERO AFILIADOS VOLUNTARIOS | 0 |

ANTECEDENTES GENERALES DEL FONDO DE CESANTIA

| | | |
|--|---|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. CESANTIA | 41 |
| 31.402.300 | | |

RESUMEN COTIZACIONES FONDO DE CESANTIA

| | |
|------------------------------------|---------|
| FONDO DE CESANTIA | |
| Cotización Afiliados | 164.398 |
| Cotización Empleador | 721.562 |
| TOTAL A PAGAR AL FONDO DE CESANTIA | 885.960 |


Esteban Segura R.
Gerente General

Pago Electrónico

11/03/2022
3:06 PM

PREVIRED

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

AFP Modelo

Pago Electrónico

11/03/2022
3:06 PM

PREVIRED

Período de Remuneraciones: 02/2022

Número de Folio: 2009202202423617

8X30WXYXZK - eKH3WC3am7 - CWGAnUXPa7 - TU2hPXgKZ5 - h19hA41mh3 - 7L3AXPMVT8 - GdVWHaAXPK - MVT9CLCCh1 -

| 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 | 432.989 | 45.810 | 8.010 | 0 | | 0 | 0 | 432.989 | 2.598 | 10.392 | 0 | | |
| 18.127.550-2 | AGUILERA ABARZUA HANYRA PAZ | 926.200 | 97.992 | 17.135 | 0 | | 0 | 0 | 926.200 | 5.557 | 22.229 | 3 | 25/02/2022 | 28/02/2022 |
| 17.024.750-7 | ALMONACID MONTEFUSCO LISSETTE MURIEL | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 04/02/2022 |
| 17.024.750-7 | ALMONACID MONTEFUSCO LISSETTE MURIEL | 979.056 | 103.584 | 18.113 | 0 | | 0 | 0 | 979.056 | 5.874 | 23.497 | 3 | 01/02/2022 | 04/02/2022 |
| 17.621.759-6 | BIRKNER LINERO DANITZA NICOLE | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 28/02/2022 |
| 17.621.759-6 | BIRKNER LINERO DANITZA NICOLE | 952.134 | 100.736 | 17.614 | 0 | | 0 | 0 | 952.134 | 5.713 | 22.851 | 3 | 01/02/2022 | 01/02/2022 |
| 18.425.446-8 | BRAVO PACHECO SOLANGE JEANNETTE | 545.650 | 57.730 | 10.095 | 0 | | 0 | 0 | 545.650 | 3.274 | 13.096 | 0 | | |
| 17.375.594-5 | CALBUNIR REYES JAZMIN GENOVA | 599.306 | 63.407 | 11.087 | 0 | | 0 | 0 | 599.306 | 3.596 | 14.383 | 0 | | |
| 18.499.104-7 | CAMPOS ROJAS CONSTANZA NATHALY | 866.629 | 91.689 | 16.033 | 0 | | 0 | 0 | 866.629 | 5.200 | 20.799 | 3 | 01/02/2022 | 05/02/2022 |
| 18.499.104-7 | CAMPOS ROJAS CONSTANZA NATHALY | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 05/02/2022 |
| 14.128.828-8 | CANUPAN CORONADO ANDREA DEL CARMEN | 1.330.171 | 140.732 | 24.608 | 0 | | 0 | 0 | 1.330.171 | 0 | 10.641 | 0 | | |
| 18.153.740-K | CATALAN JORQUELA LAURA GUISELLE | 575.821 | 60.922 | 10.653 | 0 | | 0 | 0 | 575.821 | 3.455 | 13.820 | 0 | | |
| 15.899.694-4 | CONTRERAS BERRIOS PABLO ENRIQUE | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 05/02/2022 |
| 15.899.694-4 | CONTRERAS BERRIOS PABLO ENRIQUE | 979.056 | 103.584 | 18.113 | 0 | | 0 | 0 | 979.056 | 5.874 | 23.497 | 3 | 01/02/2022 | 05/02/2022 |
| 17.341.722-5 | DEL SOLAR VARGAS MARIA DE LOS ANGELES | 560.368 | 59.287 | 10.367 | 0 | | 0 | 0 | 560.368 | 3.362 | 13.449 | 0 | | |
| 17.510.321-K | ESCOBAR PASTRANA VIVIANA ANDREA | 593.244 | 62.765 | 10.975 | 0 | | 0 | 0 | 593.244 | 3.559 | 14.238 | 0 | | |
| 18.993.688-5 | ESCUDERO SILVA BERNARDITA IRENE | 970.080 | 102.634 | 17.946 | 0 | | 0 | 0 | 970.080 | 5.820 | 23.282 | 0 | | |
| 17.375.761-1 | FUENTES HEVIA ROCIO ESPERANZA | 575.772 | 60.917 | 10.652 | 0 | | 0 | 0 | 575.772 | 3.455 | 13.819 | 3 | 17/02/2022 | 23/02/2022 |
| 13.920.041-1 | GARCES PASTEN DANILO ANDRES | 1.081.055 | 114.376 | 20.000 | 0 | | 0 | 0 | 1.081.055 | 6.486 | 25.945 | 0 | | |
| 9.924.107-1 | GONZALEZ HUENUL BEATRIZ DE LOURDES | 459.017 | 48.564 | 8.492 | 0 | | 0 | 0 | 459.017 | 2.754 | 11.016 | 0 | | |
| 18.626.841-5 | GONZALEZ VALDES BASTIAN ANDRES | 979.056 | 103.584 | 18.113 | 0 | | 0 | 0 | 979.056 | 5.874 | 23.497 | 3 | 22/02/2022 | 25/02/2022 |
| 21.691.217-9 | GUZMAN GUEVARA EVILUZ | 1.061.563 | 112.313 | 19.639 | 0 | | 0 | 0 | 1.061.563 | 6.369 | 25.478 | 0 | | |
| 18.090.638-K | HEREDIA GONZALEZ TAMARA EDITH | 983.389 | 104.043 | 18.193 | 0 | | 0 | 0 | 983.389 | 5.900 | 23.601 | 0 | | |
| 18.424.264-8 | HERNANDEZ ALIAGA ANA GABRIELA | 1.097.819 | 116.149 | 20.310 | 0 | | 0 | 0 | 1.097.819 | 6.587 | 26.348 | 0 | | |
| 19.164.146-9 | HERRERA FUENTES BARBARA ESTEFANI | 551.278 | 58.325 | 10.199 | 0 | | 0 | 0 | 551.278 | 3.308 | 13.231 | 3 | 01/02/2022 | 13/02/2022 |
| 13.566.587-8 | HUAIQUIMIL MILLANAO AMERICA MARINA | 624.747 | 66.098 | 11.558 | 0 | | 0 | 0 | 624.747 | 3.748 | 14.994 | 0 | | |
| 17.729.735-6 | MARTINEZ BUSTAMANTE CLAUDIA ALEXANDRA | 575.873 | 60.927 | 10.654 | 0 | | 0 | 0 | 575.873 | 3.455 | 13.821 | 0 | | |
| 20.672.543-5 | MIRANDA ARAYA PATRICIA BELEN | 451.553 | 47.774 | 8.354 | 0 | | 0 | 0 | 451.553 | 2.709 | 10.837 | 0 | | |
| 18.330.185-3 | MUNOZ MUNOZ CAMILA INES | 522.822 | 55.315 | 9.672 | 0 | | 0 | 0 | 522.822 | 3.137 | 12.548 | 0 | | |
| 19.106.472-0 | OLAVE PINO JENIFER NICOL | 575.282 | 60.865 | 10.643 | 0 | | 0 | 0 | 575.282 | 3.452 | 13.807 | 0 | | |
| 17.622.789-3 | PANGUINAO CARTES CONSTANZA VICTORIA | 1.300.122 | 137.553 | 24.052 | 0 | | 0 | 0 | 1.300.122 | 7.801 | 31.203 | 3 | 01/02/2022 | 04/02/2022 |
| 17.976.455-5 | PARRA LANDAETA CAMILA ANDREA | 1.193.311 | 126.252 | 22.076 | 0 | | 0 | 0 | 1.193.311 | 7.160 | 28.639 | 0 | | |
| 17.387.837-0 | PEREZ CISTERNAS LIDIA LORETTO | 562.201 | 59.481 | 10.401 | 0 | | 0 | 0 | 562.201 | 3.373 | 13.493 | 0 | | |
| 17.623.464-4 | PEREZ CORRAL NICOLE JACQUELINE | 265.250 | 28.063 | 4.907 | 0 | | 0 | 0 | 265.250 | 1.592 | 6.366 | 0 | | |
| 16.146.734-0 | QUEZADA HINOJOSA VALENTINA FILOMENA | 512.585 | 54.231 | 9.483 | 0 | | 0 | 0 | 512.585 | 3.076 | 12.302 | 0 | | |
| 18.994.098-K | RIOS VERA NICOLE MARGARITA | 575.910 | 60.931 | 10.654 | 0 | | 0 | 0 | 575.910 | 3.455 | 13.822 | 0 | | |
| 18.423.189-1 | ROSALES ROJAS VALESKA ELIZABETH | 546.578 | 57.828 | 10.112 | 0 | | 0 | 0 | 546.578 | 3.279 | 13.118 | 0 | | |
| 18.424.657-0 | SEPULVEDA RAMIREZ MARIA BELEN | 690.244 | 73.028 | 12.770 | 0 | | 0 | 0 | 690.244 | 4.141 | 16.566 | 0 | | |
| 17.073.297-9 | TOBAR RUIZ DENISE MARION | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 02/02/2022 |
| 17.073.297-9 | TOBAR RUIZ DENISE MARION | 566.809 | 59.968 | 10.486 | 0 | | 0 | 0 | 566.809 | 3.401 | 13.603 | 3 | 01/02/2022 | 02/02/2022 |
| 18.534.016-3 | TORRES RODRIGUEZ CLAUDIA ANDREA | 986.294 | 104.350 | 18.246 | 0 | | 0 | 0 | 986.294 | 5.918 | 23.671 | 3 | 23/02/2022 | 28/02/2022 |
| 17.028.218-3 | VALDES QUILODRAN VALERIA ALEJANDRA | 710.946 | 75.218 | 13.153 | 0 | | 0 | 0 | 710.946 | 4.266 | 17.063 | 0 | | |
| 16.143.674-7 | VARAS QUEZADA VICTOR MANUEL | 1.220.188 | 129.096 | 22.573 | 0 | | 0 | 0 | 1.220.188 | 0 | 9.762 | 0 | | |
| 16.955.958-9 | VASQUEZ MENDOZA MARIA BELEN | 550.000 | 58.190 | 10.175 | 0 | | 0 | 0 | 550.000 | 0 | 16.500 | 3 | 14/02/2022 | 17/02/2022 |
| 18.115.889-1 | YANEZ AGUILERA NATALIA FRANCISCA | 901.850 | 95.416 | 16.684 | 0 | | 0 | 0 | 901.850 | 0 | 27.056 | 0 | | |
| 15.605.183-7 | YANEZ JARA SANDRA PAOLA | 970.082 | 102.635 | 17.947 | 0 | | 0 | 0 | 970.082 | 5.820 | 23.282 | 0 | | |
| TOTALES GENERALES | | 31.402.300 | 3.322.362 | 580.947 | 0 | | 0 | 0 | 31.402.300 | 164.398 | 721.562 | | | |

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: 2021202202120848

ISAPRE Banmedica

8X307T2dU3 - 5UUGWC3am5 - CWgANUXPa7 - TU2hPXg5L4 - h33CNZ1mh1 - 7L3AXPMVT8 - GdVWHaAXPK - MVT9CLCCh1 - 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 | CONCHALI | 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 | 761.935 | X | | | |
| COTIZACIÓN LEY 18.566 | 0 | | | | |
| COTIZACIÓN ADICIONAL VOLUNTARIA | 322.377 | | | | |
| TOTAL COTIZACIÓN A PAGAR | 1.084.312 | | | | |
| OTROS DESCUENTOS ISAPRE | 0 | | | | |
| TOTAL A PAGAR A LA ISAPRE Banmedica | 1.084.312 | | | | |
| | | Periodo | | Código Participante | |
| | | Febrero 2022 | | | |
| | | N° de Afiliados Informados | | N° de Declaración | |
| | | 9 | | | |


Esteban Segura R.
Gerente General

| |
|-----------------------|
| Pago Electrónico |
| 11/03/2022 3:06 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

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| Pago Electrónico |
| 11/03/2022 3:06 PM |
| PREVIRED |

Periodo de Remuneraciones: 02/2022

Número de Folio: 2021202202120848

8X307T2dU3 - 5UUGWC3am5 - CWgANUXPa7 - TU2hPXg5L4 - h33CNZ1mh1 - 7L3AXPMVT8 - GdVWHaAXPK - MVT9CLCCh1 - 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 |
| 14.128.828-8 | 0 | CANUPAN CORONADO ANDREA DEL CARMEN | 1.330.171 | 93.112 | 0 | 91.108 | 0 | 184.220 | 5.841 UF | 0 | | |
| 18.092.999-1 | 0 | GARCIA BENITEZ FERNANDA BELEN | 1.036.578 | 72.560 | 0 | 0 | 0 | 72.560 | 2.250 UF | 0 | | |
| 26.225.933-1 | 0 | GONZALEZ LISYANI MARGARITA | 596.072 | 41.725 | 0 | 112.344 | 0 | 154.069 | 4.885 UF | 0 | | |
| 17.623.875-5 | 0 | GONZALEZ CERDA KARLA STEPHANIE | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 17/02/2022 | 28/02/2022 |
| 17.623.875-5 | 0 | GONZALEZ CERDA KARLA STEPHANIE | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/02/2022 | 16/02/2022 |
| 17.623.875-5 | 0 | GONZALEZ CERDA KARLA STEPHANIE | 1.087.716 | 76.140 | 0 | 50.900 | 0 | 127.040 | 4.028 UF | 3 | 01/02/2022 | 16/02/2022 |
| 13.571.518-2 | 0 | GONZALEZ POBLETE PAULINA ANDREA | 2.573.599 | 180.152 | 0 | 0 | 0 | 180.152 | 2.592 UF | 0 | | |
| 6.975.477-5 | 0 | MONTOYA VALENZUELA ERIKA EMILIA | 1.401.927 | 98.135 | 0 | 6.638 | 0 | 104.773 | 3.322 UF | 0 | | |
| 18.424.657-0 | 0 | SEPULVEDA RAMIREZ MARIA BELEN | 690.244 | 48.317 | 0 | 41.254 | 0 | 89.571 | 2.840 UF | 0 | | |
| 9.767.194-K | 0 | VELOSO MARTINEZ JACQUELINE ALEJANDRINA | 1.266.632 | 88.664 | 0 | 0 | 0 | 88.664 | 2.508 UF | 0 | | |
| 18.115.889-1 | 0 | YANEZ AGUILERA NATALIA FRANCISCA | 901.850 | 63.130 | 0 | 20.133 | 0 | 83.263 | 2.640 UF | 0 | | |
| TOTALES GENERALES | | | 10.884.789 | 761.935 | 0 | 322.377 | 0 | 1.084.312 | | | | |

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: 2022202202121438

ISAPRE Consalud

8X30YhLPMK - 20mMWC3am3 - CWgANUXPa7 - TU2hPXg7G1 - 1V2XP1mh76 - L3AXPMVTG4 - dVWHaAXPM1 - VT9CLCChA08

| | | | | |
|---|-------------------------|----------------------------------|----------------------|-----------------------|
| 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 | CONCHALI | 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 | 512.991 | X | | | |
| COTIZACIÓN LEY 18.566 | 0 | | | | |
| COTIZACIÓN ADICIONAL VOLUNTARIA | 231.826 | | | | |
| TOTAL COTIZACIÓN A PAGAR | 744.817 | | | | |
| OTROS DESCUENTOS ISAPRE | 0 | | | | |
| TOTAL A PAGAR A LA ISAPRE Consalud | 744.817 | | | | |
| | | Periodo | | Código Participante | |
| | | Febrero 2022 | | | |
| | | N° de Afiliados Informados | | N° de Declaración | |
| | | 8 | | | |


Esteban Segura R.
Gerente General

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| Pago Electrónico |
| 11/03/2022 3:06 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 |
| 11/03/2022 3:06 PM |
| PREVIRED |

Periodo de Remuneraciones: 02/2022

Número de Folio: 2022202202121438

8X30YhLPMK - 20mMWC3am3 - CWgANUXPa7 - TU2hPXg7G1 - 1V2XP1mh76 - L3AXPMVTG4 - dVWHaAXPM1 - VT9CLCChA08

| | | | | | | | | | | 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 | 2.502 | 0 | 67.336 | 2.135 UF | 3 | 25/02/2022 | 28/02/2022 |
| 18.292.991-3 | 0 | BARRA FIGUEROA MARIA JOSE | 1.291.148 | 90.380 | 0 | 0 | 0 | 90.380 | 1.880 UF | 3 | 19/02/2022 | 25/02/2022 |
| 12.093.705-7 | 0 | BERRIOS PEREZ ISABEL DEL CARMEN | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/02/2022 | 19/02/2022 |
| 12.093.705-7 | 0 | BERRIOS PEREZ ISABEL DEL CARMEN | 970.082 | 67.906 | 0 | 17.723 | 0 | 85.629 | 2.715 UF | 3 | 01/02/2022 | 19/02/2022 |
| 16.426.549-8 | 0 | CHAMORRO ROJAS CATALINA BEATRIZ | 978.633 | 68.504 | 0 | 51.660 | 0 | 120.164 | 3.810 UF | 0 | | |
| 19.818.802-6 | 0 | FUENTES PULGAR TIARE MELINA | 464.616 | 32.523 | 0 | 43.644 | 0 | 76.167 | 2.415 UF | 0 | | |
| 15.708.941-2 | 0 | GARRIDO AGUILERA WILLIANS ARNALDO | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/02/2022 | 03/02/2022 |
| 15.708.941-2 | 0 | GARRIDO AGUILERA WILLIANS ARNALDO | 657.820 | 46.047 | 0 | 64.340 | 0 | 110.387 | 3.500 UF | 3 | 01/02/2022 | 03/02/2022 |
| 18.626.841-5 | 0 | GONZALEZ VALDES BASTIAN ANDRES | 979.056 | 68.534 | 0 | 51.630 | 0 | 120.164 | 3.810 UF | 3 | 22/02/2022 | 25/02/2022 |
| 13.044.782-1 | 0 | SAAVEDRA MARAMBIO CAROLINA ALEJANDRA | 1.060.907 | 74.263 | 0 | 327 | 0 | 74.590 | 2.365 UF | 0 | | |
| TOTALES GENERALES | | | 7.328.462 | 512.991 | 0 | 231.826 | 0 | 744.817 | | | | |

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: 2025202202121121

ISAPRE Isapre Cruz Blanca S.A.

8X30Pe1Ge5 - V1e3WC3am4 - CWgANUXPa7 - TU2hPKd8A4 - hTMM341mh2 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - 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 | CONCHALI | 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 | 7.279.039 | X | | | |
| COTIZACIÓN LEY 18.566 | 0 | | | | |
| COTIZACIÓN ADICIONAL VOLUNTARIA | 2.123.382 | | | | |
| TOTAL COTIZACIÓN A PAGAR | 9.402.421 | | | | |
| OTROS DESCUENTOS ISAPRE | 0 | | | | |
| TOTAL A PAGAR A LA ISAPRE Isapre Cruz Blanca S.A. | 9.402.421 | | | | |
| | | Periodo | | Código Participante | |
| | | Febrero 2022 | | | |
| | | N° de Afiliados Informados | | N° de Declaración | |
| | | 61 | | | |


Esteban Segura R.
Gerente General

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|-------------------------|
| Pago Electrónico |
| 11/03/2022 3:05 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 |
| 11/03/2022 3:05 PM |
| PREVIRED |

Periodo de Remuneraciones: 02/2022

Número de Folio: 2025202202121121

8X30Pe1Ge5 - V1e3WC3am4 - CWgANUXPa7 - TU2hPKd8A4 - hTMM341mh2 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - 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 |
| 9.197.742-7 | 0 | AGUILERA SANCHEZ CECILIA MARIA | 2.021.757 | 141.523 | 0 | 403 | 0 | 141.926 | 4.500 UF | 0 | | |
| 26.342.575-8 | 0 | ANDRADE CHICA VERONICA ISABEL | 1.901.164 | 133.081 | 0 | 7.268 | 0 | 140.349 | 4.450 UF | 0 | | |
| 24.325.987-8 | 0 | BARRERA ARIZA JOSE LEONARDO | 1.868.939 | 130.826 | 0 | 1.639 | 0 | 132.465 | 4.200 UF | 0 | | |
| 24.901.425-7 | 0 | BELENO LUNA EDGARD ANDRES | 487.228 | 34.106 | 0 | 110.533 | 0 | 144.639 | 4.586 UF | 0 | | |
| 26.743.764-5 | 0 | BELLO DUNO MARIA ANGELICA | 2.035.468 | 142.483 | 0 | 0 | 0 | 142.483 | 4.257 UF | 0 | | |
| 26.408.991-3 | 0 | BETANCOURT GONZALEZ JAIMIR JOHELY | 1.954.884 | 136.842 | 0 | 6.346 | 0 | 143.188 | 4.540 UF | 3 | 23/02/2022 | 25/02/2022 |
| 22.711.329-4 | 0 | BRAVO MERCHAN LORENA ALEXANDRA | 2.481.785 | 173.725 | 0 | 194.022 | 0 | 367.747 | 11.660 UF | 0 | | |
| 14.197.537-4 | 0 | CARO GALLARDO MERCEDES DEL ROSARIO | 694.060 | 48.584 | 0 | 49.503 | 0 | 98.087 | 3.110 UF | 0 | | |
| 15.098.769-5 | 0 | CARRASCO ULLOA SEBASTIAN CLAUDIO | 2.517.220 | 176.205 | 0 | 312.022 | 0 | 488.227 | 15.480 UF | 3 | 14/02/2022 | 17/02/2022 |
| 15.098.769-5 | 0 | CARRASCO ULLOA SEBASTIAN CLAUDIO | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 18/02/2022 | 18/02/2022 |
| 12.775.526-4 | 0 | CERDA GONZALEZ ERIKA ALEJANDRA | 2.070.114 | 144.908 | 0 | 84.697 | 0 | 229.605 | 7.280 UF | 0 | | |
| 16.953.698-8 | 0 | CHAU GARRIDO ROMINA ANTONIA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 08/02/2022 | 28/02/2022 |
| 16.953.698-8 | 0 | CHAU GARRIDO ROMINA ANTONIA | 1.709.585 | 119.671 | 0 | 159.766 | 0 | 279.437 | 8.860 UF | 3 | 01/02/2022 | 08/02/2022 |
| 18.694.824-6 | 0 | DIAZ PASTENES EDITH PRISCILLA | 1.231.178 | 86.182 | 0 | 0 | 0 | 86.182 | 2.570 UF | 2 | | 28/02/2022 |
| 16.271.604-2 | 0 | DIAZ PENA YESSSENIA ALEJANDRA | 694.060 | 48.584 | 0 | 29.949 | 0 | 78.533 | 2.490 UF | 0 | | |
| 15.803.222-8 | 0 | DONOSO PEREZ PAMELA VICTORIA | 1.833.058 | 128.314 | 0 | 0 | 0 | 128.314 | 3.463 UF | 3 | 26/02/2022 | 28/02/2022 |
| 17.231.690-5 | 0 | FARIAS MOSQUERA KARLLA DENNISSE | 1.481.601 | 103.712 | 0 | 29.383 | 0 | 133.095 | 4.220 UF | 0 | | |
| 17.317.945-6 | 0 | FARIAS VILLAGRA FELIPE ANDRES | 1.547.852 | 108.350 | 0 | 0 | 0 | 108.350 | 3.100 UF | 0 | | |
| 17.672.584-2 | 0 | FERNANDEZ JAQUE GUILLERMO ENRIQUE | 1.624.593 | 113.722 | 0 | 0 | 0 | 113.722 | 3.060 UF | 0 | | |
| 15.224.272-7 | 0 | FERNANDEZ NAVARRETE RODRIGO ALEXIS | 2.573.599 | 180.152 | 0 | 26.114 | 0 | 206.266 | 6.540 UF | 0 | | |
| 10.778.882-4 | 0 | FIGUEROA TORRES INGRID JACQUEL | 2.231.361 | 156.195 | 0 | 18.217 | 0 | 174.412 | 5.530 UF | 0 | | |
| 26.579.229-4 | 0 | GONZALEZ ASCANIO ALEXANDRA COROMOTO | 1.874.497 | 131.215 | 0 | 0 | 0 | 131.215 | 3.780 UF | 0 | | |
| 26.464.795-9 | 0 | GONZALEZ CARDENAS ADRIANA DEL VALLE | 1.894.497 | 132.615 | 0 | 0 | 0 | 132.615 | 1.990 UF | 3 | 22/02/2022 | 28/02/2022 |
| 17.516.026-4 | 0 | GONZALEZ CHAVEZ SOLANGE PATRICIA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 27/02/2022 | 28/02/2022 |
| 17.516.026-4 | 0 | GONZALEZ CHAVEZ SOLANGE PATRICIA | 1.486.379 | 104.047 | 0 | 14.225 | 0 | 118.272 | 3.750 UF | 3 | 23/02/2022 | 26/02/2022 |
| 22.407.495-6 | 0 | GONZALEZ NIVIA WILLIAM | 1.901.164 | 133.081 | 0 | 44.485 | 0 | 177.566 | 5.630 UF | 0 | | |
| 14.000.778-1 | 0 | HERNANDEZ SALAZAR CARLOS RODRIGO | 1.797.622 | 125.834 | 0 | 79.486 | 0 | 205.320 | 6.510 UF | 0 | | |
| 17.350.803-4 | 0 | IBARRA FUENTES DIEGO ALONSO | 704.312 | 49.302 | 0 | 24.279 | 0 | 73.581 | 2.333 UF | 0 | | |
| 18.301.019-0 | 0 | JAMETT GONZALEZ NATALIA BELEN | 1.481.600 | 103.712 | 0 | 39.791 | 0 | 143.503 | 4.550 UF | 3 | 19/02/2022 | 25/02/2022 |
| 17.340.398-4 | 0 | JARAMILLO SAN MARTIN EVELYN JOHANNA | 1.659.853 | 116.190 | 0 | 0 | 0 | 116.190 | 3.040 UF | 0 | | |
| 16.100.685-8 | 0 | LAZCANO OLIVARES CYNTHIA NICOLLE | 1.592.858 | 111.500 | 0 | 3.933 | 0 | 115.433 | 3.660 UF | 0 | | |
| 19.708.527-4 | 0 | LEIVA INFANTE HAROLD BASTIAN | 531.991 | 37.239 | 0 | 11.962 | 0 | 49.201 | 1.560 UF | 0 | | |
| 16.345.200-6 | 0 | MALDONADO MARDONES JUAN PABLO | 1.630.784 | 114.155 | 0 | 0 | 0 | 114.155 | 2.070 UF | 0 | | |
| 16.752.358-7 | 0 | MORALES BENAVIDES RODOLFO LEANDRO | 2.573.599 | 180.152 | 0 | 17.599 | 0 | 197.751 | 6.270 UF | 0 | | |
| 17.319.565-6 | 0 | NAVARRETE CARMONA KARLA ANDREA | 1.268.115 | 88.768 | 0 | 79.336 | 0 | 168.104 | 5.330 UF | 3 | 01/02/2022 | 28/02/2022 |
| 16.372.470-7 | 0 | NUNEZ GUZMAN MARIA JOSE | 1.481.601 | 103.712 | 0 | 7.716 | 0 | 111.428 | 3.533 UF | 0 | | |
| 26.344.514-7 | 0 | ORDONEZ INAGUAZO CARMEN DEL ROCIO | 2.033.604 | 142.352 | 0 | 0 | 0 | 142.352 | 4.200 UF | 0 | | |
| 16.191.019-8 | 0 | OVALLE DELGADO GONZALO EDUARDO | 1.374.268 | 96.199 | 0 | 0 | 0 | 96.199 | 2.780 UF | 0 | | |
| 16.467.173-9 | 0 | PALZA JIRON CRISTIAN FERNANDO | 1.544.328 | 108.103 | 0 | 0 | 0 | 108.103 | 2.950 UF | 0 | | |
| 27.135.153-4 | 0 | PENA ROJAS IRIANNY YOSELIN | 2.089.188 | 146.243 | 0 | 0 | 0 | 146.243 | 3.970 UF | 0 | | |
| 18.166.586-6 | 0 | PEREZ ROZAS DANIELA BELEN | 1.481.601 | 103.712 | 0 | 90.885 | 0 | 194.597 | 6.170 UF | 3 | 01/02/2022 | 10/02/2022 |
| 16.940.697-9 | 0 | PEREZ ZAPATA CAMILA ANDREA | 1.652.711 | 115.690 | 0 | 5.421 | 0 | 121.111 | 3.840 UF | 0 | | |
| 18.908.100-6 | 0 | PFENG CASTRO STEPHANIE ALEJANDRA | 1.231.178 | 86.182 | 0 | 0 | 0 | 86.182 | 2.180 UF | 0 | | |
| 16.921.739-4 | 0 | PIZARRO LEAL NELSON CRISTIAN | 1.302.604 | 91.182 | 0 | 10.374 | 0 | 101.556 | 3.220 UF | 0 | | |
| 16.157.453-8 | 0 | POBLETE FIERRO JOSELYN ALEJANDRA | 1.889.897 | 132.293 | 0 | 0 | 0 | 132.293 | 2.483 UF | 0 | | |
| 13.563.993-1 | 0 | PONCE AVILA HELEN YASMIN | 1.912.287 | 133.860 | 0 | 261.011 | 0 | 394.871 | 12.520 UF | 3 | 01/02/2022 | 10/02/2022 |
| 13.563.993-1 | 0 | PONCE AVILA HELEN YASMIN | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/02/2022 | 10/02/2022 |
| 16.103.265-4 | 0 | QUINONES LEIVA FABIOLA HAIDEE | 2.149.006 | 150.430 | 0 | 0 | 0 | 150.430 | 4.290 UF | 0 | | |
| 18.463.292-6 | 0 | RATTO VIDAL ANDREA GIANNELLA | 1.335.167 | 93.462 | 0 | 0 | 0 | 93.462 | 2.800 UF | 3 | 01/02/2022 | 04/02/2022 |
| 17.340.740-8 | 0 | RETAMAL ABALLAY DAYANA VERONICA | 1.335.167 | 93.462 | 0 | 0 | 0 | 93.462 | 2.530 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 |
| 11/03/2022 3:05 PM |
| PREVIRED |

Periodo de Remuneraciones: 02/2022

Número de Folio: 2025202202121121

8X30Pe1Ge5 - V1e3WC3am4 - CWgANUXPa7 - TU2hPKd8A4 - hTMM341mh2 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - 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 |
| 25.041.284-3 | 0 | RIANO RINCON LUIS ANDRES | 1.557.448 | 109.021 | 0 | 151.966 | 0 | 260.987 | 8,275 UF | 0 | | |
| 11.298.307-4 | 0 | RIOJA LOPEZ MYRNA SONIA | 2.573.599 | 180.152 | 0 | 51.598 | 0 | 231.750 | 7,348 UF | 0 | | |
| 9.139.735-8 | 0 | RIQUELME TORRES ALFREDO ISAAC | 2.002.668 | 140.187 | 0 | 26.750 | 0 | 166.937 | 5,293 UF | 0 | | |
| 17.312.390-6 | 0 | ROJAS RAMOS NICE ALEXANDRA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 14/02/2022 | 28/02/2022 |
| 17.312.390-6 | 0 | ROJAS RAMOS NICE ALEXANDRA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/02/2022 | 13/02/2022 |
| 17.312.390-6 | 0 | ROJAS RAMOS NICE ALEXANDRA | 791.198 | 55.384 | 0 | 1.481 | 0 | 56.865 | 1,803 UF | 3 | 01/02/2022 | 13/02/2022 |
| 16.840.574-K | 0 | ROMERO CAMUS NATALIA GORETTI | 1.445.464 | 101.182 | 0 | 14.251 | 0 | 115.433 | 3,660 UF | 0 | | |
| 17.271.183-9 | 0 | SAN JUAN HURTADO CRISTIAN ANDRES | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 25/02/2022 | 28/02/2022 |
| 17.271.183-9 | 0 | SAN JUAN HURTADO CRISTIAN ANDRES | 1.499.683 | 104.978 | 0 | 9.194 | 0 | 114.172 | 3,620 UF | 1 | 01/02/2022 | 31/03/2022 |
| 24.218.797-0 | 0 | SERRANO AYALA ADRIANA FERNANDA | 2.164.198 | 151.494 | 0 | 68.650 | 0 | 220.144 | 6,980 UF | 0 | | |
| 16.749.672-5 | 0 | SILVA REYES VALENTINA FRANCISCA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 24/02/2022 | 28/02/2022 |
| 16.749.672-5 | 0 | SILVA REYES VALENTINA FRANCISCA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/02/2022 | 02/02/2022 |
| 16.749.672-5 | 0 | SILVA REYES VALENTINA FRANCISCA | 1.554.933 | 108.845 | 0 | 27.089 | 0 | 135.934 | 4,310 UF | 3 | 01/02/2022 | 02/02/2022 |
| 26.228.055-1 | 0 | SILVA RODRIGUEZ ANAIS CAROLINA | 1.988.882 | 139.222 | 0 | 37.082 | 0 | 176.304 | 5,590 UF | 0 | | |
| 15.634.755-8 | 0 | SOLIS MARCHESANI LORETO FERNANDA | 2.124.906 | 148.743 | 0 | 0 | 0 | 148.743 | 4,590 UF | 0 | | |
| 24.987.588-0 | 0 | TORRES GALINDO GABRIELA | 2.573.599 | 180.152 | 0 | 0 | 0 | 180.152 | 4,588 UF | 0 | | |
| 10.141.315-2 | 0 | VALDIVIESO ROJAS RAMON AGUSTIN | 2.089.150 | 146.241 | 0 | 14.956 | 0 | 161.197 | 5,111 UF | 0 | | |
| 13.449.219-8 | 0 | VALENZUELA RIVERA ALVARO ERNESTO | 1.847.685 | 129.338 | 0 | 0 | 0 | 129.338 | 2,300 UF | 0 | | |
| 26.475.032-6 | 0 | VALERO CARABALLO DAXI CAROLINA | 2.194.840 | 153.639 | 0 | 0 | 0 | 153.639 | 3,040 UF | 3 | 18/02/2022 | 18/02/2022 |
| 18.640.981-7 | 0 | ZAMORANO HERNANDEZ MARIA PAZ | 1.408.625 | 98.604 | 0 | 0 | 0 | 98.604 | 3,030 UF | 0 | | |
| TOTALES GENERALES | | | 103.986.262 | 7.279.039 | 0 | 2.123.382 | 0 | 9.402.421 | | | | |

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: 2061202202139877

Caja de Compensación Los Andes

8X3L9UN1P1 - WddhWC3am2 - CWgANUXPa7 - TU2hPKdNW4 - h8aA2V1mh5 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - 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 | CONCHALI | 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 | 22.535.327 |
| ASIGNACIÓN FAMILIAR | 315.625 |
| ASIGNACIÓN FAMILIAR RETROACTIVA | 50.963 |
| REINTEGROS DE ASIGNACIÓN FAMILIAR | 0 |
| COTIZACIÓN - REBAJAS | 22.168.739 |
| Resumen de Productos | |
| CREDITOS PERSONALES | 6.386.252 |
| CONVENIOS DENTALES | 0 |
| LEASING | 376.441 |
| SEGUROS DE VIDA | 396.686 |
| OTROS | 0 |
| TOTAL PRODUCTOS | 7.159.379 |
| TOTAL A PAGAR A La Caja de Compensación Los Andes | 29.328.118 |

| Antecedentes Generales | | | |
|----------------------------|-----------------|---------------------|-------|
| Remun. del Mes | Gratificaciones | Desde | Hasta |
| X | | | |
| Periodo | | Código Participante | |
| Febrero 2022 | | | |
| N° de Afiliados Informados | | N° de Declaración | |
| 642 | | | |



Esteban Segura R.
Gerente General

Pago Electrónico

11/03/2022
3:05 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

11/03/2022
3:05 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2061202202139877

8X3L9UN1P1 - WddhWC3am2 - CWgANUXPa7 - TU2hPKdNW4 - h8aA2V1mh5 -
7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - 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. | | | | | | | | |
| 22.485.867-1 | ABIAN TUN RODRIGUEZ MAYIDE INES | 2.573.599 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 15/02/2022 | 18/02/2022 | |
| 16.197.351-3 | ABURTO RIVERO VALENTINA LISETTE | 0 | 582.028 | 37.541 | 30 | 0 | 0 | 0 | 0 | C | 103 | 0 | 5 | | | |
| 16.638.003-0 | ACEITUNO CASTRO MONICA ESTEFANIA | 0 | 975.986 | 62.951 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.666.746-0 | ACEITUNO MATURANA ALEJANDRA SUSANA | 0 | 862.572 | 55.636 | 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 | 01/02/2022 | 04/02/2022 | |
| 18.937.532-8 | ACOSTA ROSSI FERNANDA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 14/02/2022 | 18/02/2022 | |
| 16.334.331-2 | ACUNA TERRAZA MIRIAM NATALY | 0 | 758.740 | 48.939 | 30 | 2 | 0 | 0 | 5.572 | C | 206 | 0 | 5 | | | |
| 18.080.634-2 | AEDO GAJARDO ALEJANDRO ANTONIO | 0 | 1.408.625 | 90.857 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.877.873-0 | AEDO MUNOZ PAULINA SYLVIA | 0 | 1.231.178 | 79.411 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.839.351-0 | AGUILAR SANDOVAL JOCELYN ALEJANDRA | 0 | 996.275 | 64.259 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 27.133.207-6 | AGUILARTE RAMOS OSDALY ANAIS | 0 | 1.867.831 | 120.475 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.316.368-4 | AGUILERA ANABALON MARIA SOLEDA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 09/02/2022 | |
| 10.316.368-4 | AGUILERA ANABALON MARIA SOLEDA | 0 | 1.204.094 | 77.664 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 09/02/2022 | |
| 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 | 1.441.754 | 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 | 2.786 | C | 0 | 0 | 5 | | | |
| 9.197.742-7 | AGUILERA SANCHEZ CECILIA MARIA | 2.021.757 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.093.945-8 | AGUIRRE IRRIBARRA CAROL MERCEDES | 791.198 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 28/02/2022 | |
| 16.798.643-9 | AHUMADA AVENDANO DENISSE MARION | 0 | 715.616 | 46.157 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 5 | | | |
| 10.247.569-0 | AHUMADA LEIVA ISABEL DEL CARMEN | 0 | 1.223.237 | 78.899 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.112.084-1 | AHUMADA MIRANDA ROCIO ALMENDRA | 0 | 741.805 | 47.846 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.255.268-3 | AHUMADA SEGURA JOHANNA ISABEL | 0 | 621.428 | 40.082 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 24/02/2022 | 25/02/2022 | |
| 26.745.570-8 | ALEJOS PUTIGNANO MARIA ALEJANDRA | 1.912.599 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 07/02/2022 | |
| 26.745.570-8 | ALEJOS PUTIGNANO MARIA ALEJANDRA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 07/02/2022 | |
| 9.158.773-4 | ALFARO CAMPOS PATRICIA DEL CARMEN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 28/02/2022 | |
| 9.158.773-4 | ALFARO CAMPOS PATRICIA DEL CARMEN | 0 | 1.204.094 | 77.664 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 28/02/2022 | |
| 16.709.486-4 | ALMENDRAS GARCIA FELIPE GONZALO | 0 | 1.517.737 | 97.894 | 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 | 5 | | | |
| 18.860.329-7 | ALLENDE VALLEJOS JAZMIN ESTEFANY | 0 | 510.451 | 32.925 | 20 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 09/02/2022 | 06/03/2022 | |
| 5.718.467-1 | AMAYA GAMONAL JOSEALINA DEL CARMEN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 21/02/2022 | 27/02/2022 | |
| 5.718.467-1 | AMAYA GAMONAL JOSEALINA DEL CARMEN | 0 | 823.660 | 53.126 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 14/02/2022 | 20/02/2022 | |
| 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 | 1.901.164 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.834.566-2 | ANTIL BECERRA NICOLE NAYADETH | 0 | 838.344 | 54.073 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 22.758.492-0 | APARICIO QUEZADA NIDIA EVEY | 1.754.194 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 22/02/2022 | 24/02/2022 | |
| 15.415.053-6 | ARANGUIZ GONZALEZ BETZABE ANDREA | 0 | 613.440 | 39.567 | 30 | 1 | 1 | 0 | 8.358 | C | 309 | 0 | 5 | | | |
| 18.945.662-K | ARANGUIZ GONZALEZ DANIELA ELIANA | 0 | 730.588 | 47.123 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.094.183-9 | ARANGUIZ MONDACA JOCELINE GISSELA | 0 | 711.598 | 45.898 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.868.076-6 | ARANIS MUNOZ MARCELA PAZ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 28/02/2022 | |
| 8.868.076-6 | ARANIS MUNOZ MARCELA PAZ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 01/02/2022 | |
| 8.868.076-6 | ARANIS MUNOZ MARCELA PAZ | 1.913.612 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 01/02/2022 | |
| 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 | 1.278.923 | 82.491 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.054.241-0 | ARAVENA LARA MARIA ALEJANDRA | 0 | 1.358.264 | 87.608 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.957.259-1 | ARAVENA LARENAS FRANCISCA SOFIA | 0 | 1.366.881 | 88.164 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 14/02/2022 | 17/02/2022 | |
| 10.706.365-K | ARAYA AMAYA RUBERLINDA LUZ | 0 | 1.016.276 | 65.549 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.337.393-7 | ARAYA ASTUDILLO CATALINA BEGONIA | 1.231.178 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.414.990-K | ARAYA CONTADOR DELFINA | 0 | 1.204.094 | 77.664 | 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

11/03/2022
3:05 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2061202202139877

8X3L9UN1P1 - WddhWC3am2 - CWgANUXPa7 - TU2hPKdNW4 - h8aA2V1mh5 -
7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - 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. | | | | | | | | |
| 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 22/02/2022 | |
| 9.437.676-9 | ARCE DUARTE MARIA CONSUELO | 0 | 1.204.094 | 77.664 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 22/02/2022 | |
| 13.657.082-K | ARCE SARAVIA NATALIA DEL CARMEN | 1.999.762 | 0 | 0 | 30 | 3 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.008.902-1 | ARELLANO VALDES ELIZABETH DE LAS MERCEDES | 0 | 995.249 | 64.193 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 07/02/2022 | |
| 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 | 1.470.870 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 15/02/2022 | 21/02/2022 | |
| 10.863.209-7 | AREVALO PANTOJA FRANCISCO EDUARDO | 1.517.008 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 | |
| 14.675.120-2 | ARIAS MALDONADO CESAR HERNAN | 2.573.599 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.110.948-5 | ARIAS MESINA ARIEL ULISES | 0 | 574.049 | 37.026 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.821.159-8 | ARMIJO TAPIA MARIA INES | 0 | 531.991 | 34.313 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 3 | 14/02/2022 | 20/02/2022 | |
| 10.821.159-8 | ARMIJO TAPIA MARIA INES | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 21/02/2022 | 27/02/2022 | |
| 10.821.159-8 | ARMIJO TAPIA MARIA INES | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 | |
| 11.109.053-K | ARRIAZA CASTRO CLAUDIA FRANCISCA | 1.259.102 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 16/02/2022 | 16/02/2022 | |
| 9.748.320-5 | ASTORGA LIS MARCELO ALBERTO | 0 | 1.049.861 | 67.716 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.315.244-6 | AVALOS CARRASCO KAREN ANDREA | 1.833.058 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 28/02/2022 | |
| 17.731.800-0 | AVILA BETANCOURT ALEJANDRA JENNIFER | 0 | 721.456 | 46.534 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 18.425.747-5 | AYALA ALVARADO YANIRA ANDREA | 0 | 836.456 | 53.951 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.840.756-5 | BARAHONA OSSER MARIA EUGENIA | 0 | 1.010.214 | 65.159 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 24.325.987-8 | BARRERA ARIZA JOSE LEONARDO | 1.868.939 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.544.349-1 | BARRERA MARTINEZ CECILIA CATALINA | 808.704 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.744.344-5 | BARROS ARAYA ALEJANDRA ANDREA | 1.676.294 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.666.085-6 | BASCUNAN SALAS NICOLE ANDREA | 1.544.328 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.908.966-3 | BECERRA CAVIERES TEXIA KARINA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 08/02/2022 | 28/02/2022 | |
| 16.908.966-3 | BECERRA CAVIERES TEXIA KARINA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/02/2022 | 28/02/2022 | |
| 16.908.966-3 | BECERRA CAVIERES TEXIA KARINA | 0 | 675.954 | 43.599 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 3 | 01/02/2022 | 28/02/2022 | |
| 24.901.425-7 | BELENO LUNA EDGARD ANDRES | 487.228 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 26.743.764-5 | BELLO DUNO MARIA ANGELICA | 2.035.468 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.422.111-3 | BENAVENTE ROMERO CAMILO ANDRES | 1.617.304 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 26.080.210-0 | BERNADIN ROSEMANIE | 0 | 629.722 | 40.618 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 5 | | | |
| 16.574.624-4 | BERNAL GUERRA GERMAN ALEJANDRO | 1.769.774 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.771.053-9 | BEROIZA BRAVO SANDRA DE LOURDES | 0 | 1.374.268 | 88.641 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.593.382-7 | BERRIOS BEJAR ANA LUISA | 2.038.941 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 26.408.991-3 | BETANCOURT GONZALEZ JAIMIR JOHELY | 1.954.884 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 23/02/2022 | 25/02/2022 | |
| 16.146.390-6 | BLANQUER ABARCA GISELA PAZ | 0 | 823.993 | 53.148 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.071.649-5 | BOLBARAN LARA FABIAN ANDRES | 2.512.020 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 15/02/2022 | 18/02/2022 | |
| 19.526.001-K | BORG RUIZ ARIEL CARLO | 0 | 540.932 | 34.890 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.730.524-9 | BOURGEAT TERAN ANITA DE LAS ME | 2.497.872 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.213.978-6 | BRAVO ALVAREZ MARTA INES | 0 | 1.053.323 | 67.940 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.467.187-K | BRAVO AVILA GLORIA | 1.345.104 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.361.005-6 | BRAVO FUENTES JAVIERA JAE | 0 | 817.836 | 52.751 | 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 | 1.204.094 | 77.664 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.844.432-9 | BRIONES MORALES VERONICA ANDRE | 0 | 1.216.240 | 78.448 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.561.545-6 | BUGUENO CALDERON KAREN NICOLE | 1.680.031 | 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 | 3 | 25/02/2022 | 28/02/2022 | |
| 12.479.763-2 | CABELLO AGUILERA SANDRA DEL PILAR | 0 | 531.991 | 34.313 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.099.165-5 | CABELLO GUTIERREZ LILY ELISA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 26/02/2022 | 28/02/2022 | |
| 9.099.165-5 | CABELLO GUTIERREZ LILY ELISA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 25/02/2022 | |

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 |
| 11/03/2022 3:05 PM |
| PREVIRED |

Periodo de Remuneraciones: 02/2022

Número de Folio: 2061202202139877

8X3L9UN1P1 - WddhWC3am2 - CWgANUXPa7 - TU2hPKdNW4 - h8aA2V1mh5 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - A0

| 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. | | | | | | | | |
| 9.099.165-5 | CABELLO GUTIERREZ LILY ELISA | 0 | 1.204.094 | 77.664 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 25/02/2022 | |
| 14.496.617-1 | CABELLO SOTO CLAUDIA ANDREA | 2.107.839 | 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 | 12/02/2022 | 28/02/2022 | |
| 9.218.076-K | CABRERA SILVA RUTH GABRIELA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 11/02/2022 | |
| 9.218.076-K | CABRERA SILVA RUTH GABRIELA | 0 | 1.179.206 | 76.058 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 11/02/2022 | |
| 10.581.445-3 | CACERES ARMIJO SANDRA JULIA | 743.230 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.703.214-9 | CACERES FUENTES MARIA GENOVEVA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 10/02/2022 | |
| 9.703.214-9 | CACERES FUENTES MARIA GENOVEVA | 0 | 1.158.430 | 74.719 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 10/02/2022 | |
| 18.675.844-7 | CACERES VILLASECA PAULA FRANCISCA | 1.438.305 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.886.796-K | CADIZ CASTRO ELENA ISABEL | 0 | 862.953 | 55.661 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 18/02/2022 | 21/02/2022 | |
| 23.960.307-6 | CAICEDO SILVA ANDRES FELIPE | 582.028 | 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 | 01/02/2022 | 28/02/2022 | |
| 9.100.362-7 | CALDERON MANQUE DANIEL FERNANDO | 0 | 492.031 | 31.736 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 3 | 01/02/2022 | 28/02/2022 | |
| 14.714.951-4 | CAMPI TOMALA ANA AURORA | 2.573.599 | 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 | 743.063 | 47.927 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 26.705.291-3 | CANARTE ARZUBE MELISSA MARIA | 0 | 487.228 | 31.426 | 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 | 3 | 01/02/2022 | 05/02/2022 | |
| 8.153.761-5 | CANDIA TORRES SANDRA INES | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 05/02/2022 | |
| 13.676.858-1 | CANIO PENA INES DEL CARMEN | 1.866.394 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.362.122-4 | CARDENAS HERRERA JACQUELINE DE | 0 | 1.078.844 | 69.585 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.117.891-8 | CARMONA VASQUEZ KARINA ANDREA | 0 | 764.550 | 49.314 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 5 | | | |
| 14.197.537-4 | CARO GALLARDO MERCEDES DEL ROSARIO | 694.060 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.956.215-6 | CARRASCO MADRID PAULA ROCIO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 03/02/2022 | |
| 16.956.215-6 | CARRASCO MADRID PAULA ROCIO | 1.481.601 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 03/02/2022 | |
| 9.355.481-7 | CARRASCO PUEBLA JUAN MAURICIO | 562.183 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.925.961-6 | CARRASCO RIVERA MARIA ALEJANDRA | 2.205.817 | 0 | 0 | 30 | 0 | 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 | 3 | 14/02/2022 | 17/02/2022 | |
| 15.098.769-5 | CARRASCO ULLOA SEBASTIAN CLAUDIO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 18/02/2022 | 18/02/2022 | |
| 9.294.703-3 | CARRASCO ZEGARRA VIVIANA ARACELLI | 2.573.599 | 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 | 816.770 | 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 | 2 | | 28/02/2022 | |
| 14.715.259-0 | CARVACHE REINA BERNARDA FLOR DE LOURDES | 1.964.198 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 10/02/2022 | 10/05/2022 | |
| 10.407.832-K | CARVAJAL BURGOS ROCIO ANDREA | 0 | 893.258 | 57.615 | 30 | 3 | 0 | 0 | 8.358 | C | 0 | 0 | 5 | | | |
| 26.941.462-6 | CARVALLO AZAVACHE TULASI DEVI | 1.942.215 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.373.384-6 | CASTILLO CONTRERAS FABIOLA FRANCISCA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 19/02/2022 | 21/02/2022 | |
| 16.373.384-6 | CASTILLO CONTRERAS FABIOLA FRANCISCA | 1.634.508 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 16/02/2022 | 18/02/2022 | |
| 10.225.617-4 | CASTILLO CONTRERAS GRACIELA JACQUELINE | 0 | 832.392 | 53.689 | 30 | 1 | 0 | 0 | 2.786 | C | 0 | 0 | 5 | | | |
| 18.121.167-9 | CASTILLO CONTRERAS VICTOR HUGO | 0 | 651.370 | 42.013 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 10.195.149-9 | CASTILLO RAMIREZ CLAUDIO | 2.573.599 | 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 | 2.786 | C | 1.217 | 0 | 5 | | | |
| 18.859.826-9 | CASTRO JERMANY ALEXIA ZARAITHA | 0 | 535.541 | 34.543 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 08/02/2022 | 21/03/2022 | |
| 18.859.826-9 | CASTRO JERMANY ALEXIA ZARAITHA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 15.519.004-3 | CASTRO SANHUEZA NATALIE JENNIFER | 1.554.933 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 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 | | | |
| 7.100.372-8 | CESPEDES PAREDES ELSA MARGARITA | 0 | 1.472.548 | 94.979 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.232.073-5 | CESPEDES PAREDES MARIA INES | 0 | 1.267.532 | 81.756 | 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

11/03/2022
3:05 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2061202202139877

8X3L9UN1P1 - WddhWC3am2 - CWgANUXPa7 - TU2hPKdNW4 - h8aA2V1mh5 -
7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - 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. | | | | | | | | |
| 16.665.964-7 | CONCHA ALVEAR JOHANNA STEPHANIA | 0 | 823.658 | 53.126 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.091.001-1 | CONCHA MORAN ANA MARIA | 0 | 858.436 | 55.370 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 5 | | | |
| 10.562.900-1 | CONCHA PLACENCIA JOSE SALOMON | 0 | 660.516 | 42.603 | 30 | 1 | 0 | 0 | 2.786 | C | 2.889 | 0 | 5 | | | |
| 9.484.392-8 | CONTRERAS ARAYA MAURICIO VLADIMIR | 0 | 520.913 | 33.599 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.854.590-9 | CONTRERAS ASTARGO LUIS ANTONIO | 0 | 701.592 | 45.252 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 5 | | | |
| 18.665.139-1 | CONTRERAS DIAZ CONSTANZA NATALIA | 487.317 | 0 | 0 | 19 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 10/02/2022 | 28/04/2022 | |
| 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 10/02/2022 | 28/02/2022 | |
| 16.986.484-5 | CONTRERAS PLAZA TAMARA NICOL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 09/02/2022 | |
| 16.986.484-5 | CONTRERAS PLAZA TAMARA NICOL | 1.445.464 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 09/02/2022 | |
| 16.373.932-1 | CORNEJO SOTO CAROLINA ESTEFANIA | 0 | 856.172 | 55.223 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 26.872.074-K | CORREA CEBALLOS DAYANA ELIZABETH | 0 | 531.991 | 34.313 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 11.860.207-2 | CORREA MONDACA ROBERTO SEGUNDO | 0 | 998.858 | 64.426 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.796.957-7 | CORTES IBARRA MARIA JOSE | 0 | 715.616 | 46.157 | 30 | 2 | 0 | 0 | 5.572 | C | 206 | 0 | 3 | 13/02/2022 | 15/02/2022 | |
| 18.088.251-0 | CORTES PACHECO KARINA INES ADA | 0 | 604.014 | 38.959 | 30 | 2 | 0 | 0 | 5.572 | C | 206 | 0 | 3 | 01/02/2022 | 28/02/2022 | |
| 18.939.138-2 | CORTEZ AVELLO BARBARA VANESSA | 0 | 878.548 | 56.666 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.034.528-9 | CORTEZ ESPINOSA JAVIERA FERNANDA | 0 | 615.590 | 39.705 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.334.758-9 | CORTEZ ROMERO JULIETA SILVANA | 0 | 922.476 | 59.499 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.523.483-3 | COX BROWN MACARENA | 1.286.021 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 21.702.810-8 | CRESPO MACIAS MILTON FERNADO | 0 | 1.901.164 | 122.625 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.647.415-K | CRÍADO DANOBEITIA OSCAR MAURICIO | 960.521 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 14/02/2022 | 17/02/2022 | |
| 17.340.723-8 | CRUZAT RAIMIL BELEN VERONICA | 0 | 567.886 | 36.629 | 30 | 2 | 0 | 0 | 5.572 | C | 206 | 0 | 3 | 16/02/2022 | 18/02/2022 | |
| 9.090.289-K | CUBILLOS GAJARDO LILIANA PATRICIA | 0 | 1.113.362 | 71.812 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.641.182-7 | CUELLAR MERUVIA NANCY ROSARIO | 0 | 2.573.599 | 165.997 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.577.933-K | CHACANA ESPARZA PATRICIA DE LAS MERCEDES | 0 | 1.330.846 | 85.839 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 18/02/2022 | 28/02/2022 | |
| 16.427.462-4 | CHACON PEREZ JOSELINE PAULETTE | 0 | 835.364 | 53.880 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 5 | | | |
| 18.665.911-2 | CHANDIA CHANDIA CARLA FRANCISCA | 0 | 592.321 | 38.204 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.992.512-6 | CHAPA SALAZAR MARINA DE LAS M | 0 | 1.204.094 | 77.664 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.953.698-8 | CHAU GARRIDO ROMINA ANTONIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 08/02/2022 | 28/02/2022 | |
| 16.953.698-8 | CHAU GARRIDO ROMINA ANTONIA | 1.709.585 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 08/02/2022 | |
| 22.621.613-8 | CHIRINOS BARRIGA MARIELA ROSA | 0 | 726.516 | 46.860 | 30 | 1 | 0 | 0 | 2.786 | C | 2.786 | 0 | 5 | | | |
| 8.711.077-K | DELGADO ROMAN MAXIMO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/02/2022 | 04/02/2022 | |
| 8.711.077-K | DELGADO ROMAN MAXIMO | 0 | 749.638 | 48.352 | 30 | 1 | 0 | 0 | 2.786 | C | 0 | 0 | 3 | 01/02/2022 | 04/02/2022 | |
| 23.875.518-2 | DESINOR ABED | 0 | 540.932 | 34.890 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 5 | | | |
| 17.406.193-9 | DE LA MAZA CORDOVA MACARENA FRANCISCA | 2.573.599 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.492.916-2 | DIAZ ALFARO VERONICA DEL CARMEN | 0 | 1.040.790 | 67.131 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 06/02/2022 | |
| 13.492.916-2 | DIAZ ALFARO VERONICA DEL CARMEN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 06/02/2022 | |
| 13.270.042-7 | DIAZ CALDERON IRIS ALICIA | 2.126.860 | 0 | 0 | 30 | 2 | 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 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.654.821-4 | DIAZ PARRA YESSICA ANDREA | 0 | 1.146.783 | 73.968 | 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 | 2 | | 28/02/2022 | |
| 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 | 540.932 | 34.890 | 30 | 1 | 0 | 0 | 2.786 | C | 19.434 | 0 | 3 | 01/02/2022 | 07/02/2022 | |
| 19.312.711-8 | DIAZ POBLETE VALENTINA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/02/2022 | 07/02/2022 | |
| 8.871.203-K | DIAZ SILVA PEDRO ALFONSO | 0 | 821.797 | 53.006 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 16/02/2022 | 28/02/2022 | |
| 7.107.916-3 | DOMINGO CRUZ MARIA PILAR | 0 | 761.510 | 49.118 | 30 | 0 | 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 | 3 | 26/02/2022 | 28/02/2022 | |
| 13.883.845-5 | DONOSO VIDELA NADIA DEL CARMEN | 0 | 1.090.350 | 70.328 | 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

Pago Electrónico

Periodo de Remuneraciones: 02/2022

Número de Folio: 2061202202139877

Caja de Compensación Los Andes

11/03/2022
3:05 PM

PREVIRED

8X3L9UN1P1 - WddhWC3am2 - CWgANUXPa7 - TU2hPKdNW4 - h8aA2V1mh5 -
7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCCh1 - A0

| 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. |
| 17.402.089-2 | EGANA VILLARINO ISIDORA ANTONIA | 2.118.476 | 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 | 3 | 14/02/2022 | 18/02/2022 | |
| 7.550.132-3 | EILERS FRIEBEL IMKEN MARION | 2.573.599 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.340.395-6 | ENCALADA ESPINOZA CAMILA MONSERRAT | 0 | 789.946 | 50.951 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 13.267.958-4 | ENCINA CASTRO CAROLINA CONSTANZA | 1.578.914 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.338.714-8 | ESCOBAR NORAMBUENA BIANCA NOELIA | 1.374.268 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.149.488-7 | ESPINOZA GUERRA MICHELLE VALESKA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/02/2022 | 22/02/2022 | |
| 16.149.488-7 | ESPINOZA GUERRA MICHELLE VALESKA | 0 | 670.888 | 43.272 | 30 | 1 | 0 | 0 | 2.786 | C | 2.889 | 0 | 3 | 01/02/2022 | 22/02/2022 | |
| 19.299.212-5 | ESPINOZA LOPEZ CAROLINA JESUS | 0 | 252.941 | 16.315 | 5 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 05/02/2022 | |
| 20.129.869-5 | ESPINOZA NEIRA NINOSKA JOCELYN | 0 | 694.060 | 44.767 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 06/02/2022 | |
| 8.767.063-5 | ESTAY CELIS ROSIE MARY | 2.461.931 | 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 | 1.350.874 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.231.690-5 | FARIAS MOSQUERA KARLLA DENNISSE | 1.481.601 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.317.945-6 | FARIAS VILLAGRA FELIPE ANDRES | 1.547.852 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.858.697-2 | FERNANDEZ CASTRO VIRGINIA | 0 | 1.158.430 | 74.719 | 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 | 2.573.599 | 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 | 540.932 | 34.890 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 3 | 21/02/2022 | 24/02/2022 | |
| 17.413.083-3 | FERNANDEZ UMANA PRISILA ALEJANDRA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 25/02/2022 | 28/02/2022 | |
| 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 | 1.528.581 | 98.594 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 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 | 5 | | | |
| 10.849.264-3 | FLORES GUERRERO RAUL SEGUNDO | 0 | 846.619 | 54.607 | 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 | 22/02/2022 | 28/02/2022 | |
| 8.822.011-0 | FUENTEALBA GRUNEWALDT ERNA DEL CARMEN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/02/2022 | 06/02/2022 | |
| 8.822.011-0 | FUENTEALBA GRUNEWALDT ERNA DEL CARMEN | 0 | 711.598 | 45.898 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/02/2022 | 06/02/2022 | |
| 11.205.970-9 | FUENTES MORALES ANDREA PAMELA | 0 | 1.312.040 | 84.627 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.125.981-K | FUENTES MORALES MARIELA JACQUE | 0 | 750.068 | 48.380 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 08/02/2022 | |
| 8.125.981-K | FUENTES MORALES MARIELA JACQUE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 08/02/2022 | |
| 8.125.981-K | FUENTES MORALES MARIELA JACQUE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 24/02/2022 | 28/02/2022 | |
| 16.799.053-3 | FUENTES MUNOZ MASSIEL NATALY | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 03/02/2022 | |
| 16.799.053-3 | FUENTES MUNOZ MASSIEL NATALY | 0 | 820.823 | 52.943 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 03/02/2022 | |
| 16.798.436-3 | FUENTES RAMIREZ KAREN VALESKA | 1.481.601 | 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 | 1.204.094 | 77.664 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 15/02/2022 | 18/02/2022 | |
| 8.121.404-2 | GALAZ GALLARDO ANA ANGELICA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 19/02/2022 | 21/02/2022 | |
| 9.679.518-1 | GALDAMEZ REYES MARCO ANTONIO | 0 | 1.113.362 | 71.812 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.268.216-K | GALVEZ ARIAS DENISSE FRANCISCA | 1.648.255 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 20/02/2022 | 21/02/2022 | |
| 17.371.911-6 | GALLARDO QUINTEROS NATALY NICOLE | 1.481.601 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.609.617-2 | GALLARDO ROJAS DENISSE ALEJANDRA | 0 | 791.198 | 51.032 | 30 | 3 | 0 | 0 | 8.358 | C | 0 | 0 | 3 | 01/02/2022 | 13/02/2022 | |
| 15.609.617-2 | GALLARDO ROJAS DENISSE ALEJANDRA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/02/2022 | 13/02/2022 | |
| 15.609.617-2 | GALLARDO ROJAS DENISSE ALEJANDRA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 14/02/2022 | 20/02/2022 | |

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

11/03/2022
3:05 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2061202202139877

8X3L9UN1P1 - WddhWC3am2 - CWgANUXPa7 - TU2hPKdNW4 - h8aA2V1mh5 -
7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - 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. | | | | | | | | |
| 15.609.617-2 | GALLARDO ROJAS DENISSE ALEJANDRA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 21/02/2022 | 28/02/2022 | |
| 8.445.580-6 | GALLEGOS LAGOS RODOLFO ANTONIO | 0 | 789.430 | 50.918 | 30 | 1 | 0 | 0 | 0 | D | 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 | 5 | | | |
| 12.255.467-8 | GARCIA ALARCON PAOLA ANDREA | 0 | 291.643 | 18.811 | 15 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 14/02/2022 | 10/03/2022 | |
| 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 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.686.997-3 | GATICA ARAGON MONICA PATRICIA ANDREA | 1.713.419 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 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 | 734.972 | 47.406 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.888.993-9 | GODOY MORALES ELIZABETH ANDREA | 0 | 907.550 | 58.537 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 05/02/2022 | |
| 13.888.993-9 | GODOY MORALES ELIZABETH ANDREA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 05/02/2022 | |
| 13.888.993-9 | GODOY MORALES ELIZABETH ANDREA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 27/02/2022 | 28/02/2022 | |
| 14.551.606-4 | GOENAGA BENITO AMOR | 2.573.599 | 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 | 2.573.599 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 26.579.229-4 | GONZALEZ ASCANIO ALEXANDRA COROMOTO | 1.874.497 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.876.199-3 | GONZALEZ BARRIA MARGARITA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 21/02/2022 | 28/02/2022 | |
| 9.876.199-3 | GONZALEZ BARRIA MARGARITA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 20/02/2022 | |
| 9.876.199-3 | GONZALEZ BARRIA MARGARITA | 2.324.521 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 20/02/2022 | |
| 16.193.473-9 | GONZALEZ BECERRA PATRICIA ANDREA | 1.554.933 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.964.713-5 | GONZALEZ BELIZAR MARIA JOSE | 1.554.933 | 0 | 0 | 30 | 0 | 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 | 1 | 01/02/2022 | 31/03/2022 | |
| 19.182.979-4 | GONZALEZ BUSTAMANTE CAMILA CONSTANZA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 26.464.795-9 | GONZALEZ CARDENAS ADRIANA DEL VALLE | 1.894.497 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 22/02/2022 | 28/02/2022 | |
| 17.516.026-4 | GONZALEZ CHAVEZ SOLANGE PATRICIA | 1.486.379 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 23/02/2022 | 26/02/2022 | |
| 17.516.026-4 | GONZALEZ CHAVEZ SOLANGE PATRICIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 27/02/2022 | 28/02/2022 | |
| 17.731.666-0 | GONZALEZ DIAZ NATALIA BELEN | 0 | 1.481.601 | 95.563 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 19.039.533-2 | GONZALEZ FAUNDEZ NICOL CONSTANZA | 0 | 715.976 | 46.180 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 6.359.434-2 | GONZALEZ LOPEZ VICTOR GUILLERMO | 0 | 667.613 | 43.061 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 22.407.495-6 | GONZALEZ NIVIA WILLIAM | 1.901.164 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.863.862-7 | GONZALEZ QUILODRAN MARIA FERNANDA | 0 | 615.590 | 39.705 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 01/02/2022 | 31/03/2022 | |
| 4.663.479-9 | GONZALEZ RAMOS SERGIO | 2.573.599 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.730.845-0 | GONZALEZ SAUD OSWALDO | 0 | 2.017.343 | 130.119 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 10/02/2022 | 10/05/2022 | |
| 18.211.491-K | GONZALEZ VARAS MACARENA PAZ | 994.442 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 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 | 716.976 | 46.245 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 3 | 14/02/2022 | 17/02/2022 | |
| 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 | 0 | 1.901.164 | 122.625 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.317.255-2 | GUAJARDO GAETE JOSE IGNACIO | 1.509.883 | 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 | 1.302.602 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.865.164-2 | GUERRA AÑO ROSSANA DEL CARMEN | 0 | 683.604 | 44.092 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 5 | | | |
| 16.200.455-7 | GUERRA PUSCHEL FABIOLA ELIZABETH | 1.554.933 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.610.496-7 | GUERRERO MOGROVEJO MILTON ANTONIO | 2.573.599 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 23/02/2022 | 23/02/2022 | |
| 23.009.268-0 | GUIM KUSACTAY JACINTO RENE | 0 | 2.488.664 | 160.518 | 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 | 3 | 28/02/2022 | 28/02/2022 | |
| 17.376.074-4 | GUTIERREZ GARATE FANNY ELIZABETH | 0 | 1.302.602 | 84.018 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 01/02/2022 | 31/03/2022 | |

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

11/03/2022
3:05 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2061202202139877

8X3L9UN1P1 - WddhWC3am2 - CWgANUXPa7 - TU2hPKdNW4 - h8aA2V1mh5 -
7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - 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. | | | | | | | | |
| 19.407.440-9 | GUTIERREZ GRANDON YANARA CHARLOTE | 0 | 1.231.178 | 79.411 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.598.188-8 | GUTIERREZ MANRIQUEZ KAREN DE LOS ANGELES | 0 | 819.167 | 52.837 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/02/2022 | 04/02/2022 | |
| 17.342.794-8 | GUTIERREZ MAULEN CATALINA ANDREA | 0 | 758.740 | 48.939 | 30 | 1 | 0 | 0 | 2.786 | C | 0 | 0 | 5 | | | |
| 12.866.332-0 | HENRIQUEZ CARRION JENNY | 0 | 856.710 | 55.258 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 24/02/2022 | 24/02/2022 | |
| 16.936.826-0 | HERMOSILLA LATIN ROMINA VERONICA | 1.697.569 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.304.192-1 | HERNANDEZ HERNANDEZ MARGARITA | 0 | 1.067.935 | 68.881 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.000.778-1 | HERNANDEZ SALAZAR CARLOS RODRIGO | 1.797.622 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.390.237-2 | HERRERA FARRU JOSE LUIS | 1.819.757 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.820.414-5 | HERRERA MARTINEZ PAMELA ESTER | 0 | 715.976 | 46.180 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 12.528.191-5 | HERRERA REBOLLEDO PATRICIA IVONNE | 0 | 2.365.207 | 152.555 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.979.913-7 | HERRERA VALENZUELA ANA MARIA | 0 | 1.275.690 | 82.282 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.473.146-3 | HERRERA VASQUEZ LILLIAN ROSE | 0 | 873.086 | 56.314 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/02/2022 | 20/02/2022 | |
| 11.473.146-3 | HERRERA VASQUEZ LILLIAN ROSE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 21/02/2022 | 28/02/2022 | |
| 12.648.771-1 | HONDA MONTEFINALE ISABEL MURAZAKY | 0 | 818.982 | 52.825 | 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 | 3 | 14/02/2022 | 16/02/2022 | |
| 10.415.486-7 | HUAQUIAN SILVA CRISTOBALINA | 0 | 1.158.430 | 74.719 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.613.391-K | HUERTA PORTUS SISSI LIDIA DEL | 2.511.808 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.383.534-4 | HURTADO CARRASCO JACQUELINE DE | 0 | 975.986 | 62.951 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.520.252-K | IBANEZ MENESES HUGO ISMAEL | 0 | 1.509.971 | 97.393 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.705.830-K | IBANEZ MOLINA ESTERCITA DE LOURDES | 2.157.460 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.661.671-5 | IBANEZ PENA CONSTANZA CAMILA | 0 | 1.231.178 | 79.411 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 21.582.623-6 | IBARRA ALMONACID CAMILA FERNANDA | 0 | 1.231.178 | 79.411 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.350.803-4 | IBARRA FUENTES DIEGO ALONSO | 704.312 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.070.103-8 | IBARRA HUERTA VANESSA ANDREA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 03/02/2022 | |
| 17.070.103-8 | IBARRA HUERTA VANESSA ANDREA | 0 | 1.374.268 | 88.641 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 03/02/2022 | |
| 4.812.851-3 | INOSTROZA GONZALEZ VICTOR MANUEL | 0 | 2.573.599 | 165.997 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.479.896-5 | INOSTROZA INOSTROZA ROBERTO OMAR | 0 | 813.544 | 52.474 | 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 | 1.481.601 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.301.019-0 | JAMETT GONZALEZ NATALIA BELEN | 1.481.600 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 19/02/2022 | 25/02/2022 | |
| 10.426.722-K | JARA GONZALEZ ADRIANA CARMEN | 0 | 1.338.768 | 86.351 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.878.002-5 | JARA ROMERO CECILIA ESTER | 0 | 1.911.364 | 123.282 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.340.398-4 | JARAMILLO SAN MARTIN EVELYN JOHANNA | 1.659.853 | 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 | 5 | | | |
| 17.088.341-1 | JOFRE CERDA BEATRIZ PAOLA | 2.282.084 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.838.921-K | JORQUERA GATICA TANIA GENESIS | 0 | 778.140 | 50.190 | 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 | 1.900.534 | 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 | 1.374.793 | 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 | 1.592.858 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.394.064-7 | LEAL ZAVALA MARJORIE PATRICIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 | |
| 16.394.064-7 | LEAL ZAVALA MARJORIE PATRICIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 11/02/2022 | 25/02/2022 | |
| 16.394.064-7 | LEAL ZAVALA MARJORIE PATRICIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 03/02/2022 | |
| 16.394.064-7 | LEAL ZAVALA MARJORIE PATRICIA | 0 | 823.660 | 53.126 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 03/02/2022 | |
| 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 | 694.060 | 44.767 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 15.356.335-7 | LEIVA CASTILLO JOSE FRANCISCO | 0 | 531.991 | 34.313 | 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

11/03/2022
3:05 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2061202202139877

8X3L9UN1P1 - WddhWC3am2 - CWgANUXPa7 - TU2hPKdNW4 - h8aA2V1mh5 -
7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - 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 | | | | | | | | | | |
| | | | 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. |
| 19.708.527-4 | LEIVA INFANTE HAROLD BASTIAN | 531.991 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.089.956-1 | LEIVA OLAVE YULISSA ANDREA | 1.746.527 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.372.350-6 | LEMUS AGUILAR ESTHEFANIE WALESKA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 22/02/2022 | 28/02/2022 | |
| 16.372.350-6 | LEMUS AGUILAR ESTHEFANIE WALESKA | 1.873.155 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 1 | 01/02/2022 | 31/03/2022 | |
| 25.258.326-2 | LEON INIGUEZ NATALIA ANABEL | 2.164.198 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.490.657-8 | LETELIER OLIVA HERMINIA ANALIA | 0 | 1.109.011 | 71.531 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 24/02/2022 | 28/02/2022 | |
| 16.145.368-4 | LEVIS PUEBLA TAMARA PATRICIA | 1.374.268 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.616.205-3 | LIAPIZ MOLINA CARLA ANDREA | 0 | 1.239.278 | 79.933 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.253.585-1 | LIENQUEO ANTIVIL DORIS | 0 | 1.204.094 | 77.664 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 23/02/2022 | |
| 12.253.585-1 | LIENQUEO ANTIVIL DORIS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 23/02/2022 | |
| 12.253.585-1 | LIENQUEO ANTIVIL DORIS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 24/02/2022 | 28/02/2022 | |
| 19.031.956-3 | LIRA VALDERRAMA ELISABETH CONSTANZA | 0 | 531.991 | 34.313 | 30 | 2 | 0 | 0 | 5.572 | C | 206 | 0 | 2 | | 28/02/2022 | |
| 18.421.946-8 | LOPEZ CASANOVA MAIRA SOLEDAD | 0 | 791.198 | 51.032 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.620.143-8 | LOPEZ FIGUEROA ESTEFANIA MARLENE | 0 | 613.440 | 39.567 | 30 | 3 | 0 | 0 | 8.358 | C | 309 | 0 | 3 | 21/02/2022 | 27/02/2022 | |
| 9.829.681-6 | LOPEZ MEDEL JEANNETTE | 0 | 218.547 | 14.096 | 30 | 1 | 0 | 0 | 14.366 | A | 534 | 0 | 5 | | | |
| 10.323.718-1 | LOPEZ VALLEJOS CESAR | 0 | 658.776 | 42.491 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.257.547-0 | LOYOLA CARTER GLADYS | 0 | 1.463.934 | 94.423 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.743.375-2 | LOYOLA HERNANDEZ ESTEBAN IGNACIO | 0 | 560.572 | 36.157 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 14.125.351-4 | LUENGO VERGARA ELENA DEL CARMEN | 0 | 818.982 | 52.825 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 20.495.083-0 | LUME LAZO BARBARA SUSANA | 0 | 727.012 | 46.892 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.315.371-7 | LUME TORRES EDUARDO ANTONIO | 0 | 753.586 | 48.606 | 30 | 2 | 0 | 0 | 5.572 | C | 206 | 0 | 5 | | | |
| 15.360.525-4 | LLANO VALENZUELA FERNANDO ENRIQUE | 1.568.159 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 21/02/2022 | 27/02/2022 | |
| 20.331.499-K | LLANQUINAO ALLARIA ANGELA BELEN | 0 | 651.383 | 42.014 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 5 | | | |
| 16.609.039-3 | LLOYD MUSSA BARBARA PAZ | 1.617.304 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.210.265-5 | MADRID OLIVARES MARCO | 0 | 258.792 | 16.692 | 30 | 2 | 0 | 0 | 28.732 | A | 1.068 | 0 | 5 | | | |
| 13.253.754-2 | MAGNAN POBLETE MARCOS ALEXIS | 2.370.463 | 0 | 0 | 30 | 0 | 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 | 2 | | 28/02/2022 | |
| 18.808.918-6 | MARIANGEL BRAVO MACARENA PAZ | 1.901.164 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.391.292-9 | MARILLAN BRAVO NICOLE ANDREA | 0 | 1.408.625 | 90.857 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.017.950-4 | MARIN VASQUEZ JACQUELINE KARINA | 2.150.541 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.092.912-K | MARIN VERGARA KATHERINNE ANDREA | 0 | 860.260 | 55.487 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.715.474-7 | MARQUEZ DAZA ALEIDA | 2.361.835 | 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 | 5 | | | |
| 5.740.351-9 | MARTIN NEIRA LUIS FERNANDO | 0 | 509.569 | 32.867 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.144.948-2 | MARTIN PEREIRA ROSA ESTER | 0 | 823.658 | 53.126 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 | |
| 9.856.126-9 | MARTIN VALLEJOS JUANA | 0 | 1.204.094 | 77.664 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.631.069-7 | MARTINEZ FERNANDEZ CAROLINA ANGELICA | 2.325.990 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 08/02/2022 | |
| 15.631.069-7 | MARTINEZ FERNANDEZ CAROLINA ANGELICA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 08/02/2022 | |
| 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 | 3 | 01/02/2022 | 07/02/2022 | |
| 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 | 1.571.451 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.659.262-0 | MATURANA GUERRERO JACQUELINE MARTA | 0 | 531.991 | 34.313 | 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 | 2 | | 28/02/2022 | |
| 7.044.754-1 | MEDINA BUIZU SONIA | 2.347.422 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.280.913-8 | MEDINA CASTRO MARJORIE ANDREA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/02/2022 | 01/02/2022 | |
| 17.280.913-8 | MEDINA CASTRO MARJORIE ANDREA | 0 | 758.740 | 48.939 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/02/2022 | 01/02/2022 | |

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

11/03/2022
3:05 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2061202202139877

8X3L9UN1P1 - WddhWC3am2 - CWgANUXPa7 - TU2hPKdNW4 - h8aA2V1mh5 -
7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - A0

| 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. | | | | | | | | |
| 14.710.354-9 | MEDRANDA ZAMORA ANDRES WASHINGTON | 2.573.599 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 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 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.176.208-3 | MEJIAS CASTRO CLAUDIA LIZETTE | 1.445.464 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 10/02/2022 | 13/02/2022 | |
| 14.252.890-8 | MENA ORELLANA CLAUDIA | 0 | 2.573.599 | 165.997 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.245.623-2 | MENDEZ VENEGAS LORENA ANDREA | 0 | 540.932 | 34.890 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 14/02/2022 | 28/02/2022 | |
| 8.015.901-3 | MERCADO DIAZ HAYDEE | 1.357.461 | 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 | 5 | | | |
| 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 | 846.016 | 54.568 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.210.775-4 | MIRANDA GOMEZ XIMENA | 0 | 514.213 | 33.167 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 04/02/2022 | |
| 11.210.775-4 | MIRANDA GOMEZ XIMENA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 04/02/2022 | |
| 15.634.442-7 | MIRANDA GONZALEZ REINALDO ANTONIO | 0 | 1.307.771 | 84.351 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 10.671.663-3 | MIRANDA SANHUEZA MARCELA | 0 | 1.208.240 | 77.932 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.023.567-9 | MOLINA HIDALGO MARIA EVELYN | 0 | 680.605 | 43.899 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.904.602-1 | MOLINA MAUREIRA PATRICIO ALEJANDRO | 0 | 883.776 | 57.003 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 | |
| 19.344.999-9 | MOLINA MONTECINOS CATALINA TAMARA | 0 | 1.231.178 | 79.411 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.550.518-3 | MOLINA SEPULVEDA ROSA MARIA | 0 | 1.204.094 | 77.664 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.478.275-9 | MONDACA FLORES MARIA ELENA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 | |
| 9.478.275-9 | MONDACA FLORES MARIA ELENA | 0 | 1.204.094 | 77.664 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 21/02/2022 | 27/02/2022 | |
| 14.091.863-6 | MONDACA NOVOA ROSA ANDREA | 0 | 619.960 | 39.987 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.231.655-7 | MONDINO GUZMAN MARION AYLIN | 0 | 531.991 | 34.313 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 21.662.309-6 | MORA DIAZ SANDRA MARCELA | 2.573.599 | 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 | 2.573.599 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 24/02/2022 | 28/02/2022 | |
| 7.819.267-4 | MORA QUIROZ NIEVE DE LA LUZ | 0 | 2.573.599 | 165.997 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.601.234-3 | MORA RAMIREZ KARINA MACARENA | 0 | 726.516 | 46.860 | 30 | 2 | 0 | 0 | 5.572 | C | 206 | 0 | 3 | 01/02/2022 | 26/02/2022 | |
| 15.601.234-3 | MORA RAMIREZ KARINA MACARENA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/02/2022 | 26/02/2022 | |
| 15.601.234-3 | MORA RAMIREZ KARINA MACARENA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 27/02/2022 | 28/02/2022 | |
| 15.912.097-K | MORAGA CASTILLO CLAUDIA ANDREA | 1.835.464 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.752.358-7 | MORALES BENAVIDES RODOLFO LEANDRO | 2.573.599 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.731.388-2 | MORALES GALLARDO FERNANDA JAVIERA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 28/02/2022 | |
| 17.731.388-2 | MORALES GALLARDO FERNANDA JAVIERA | 0 | 823.658 | 53.126 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 28/02/2022 | |
| 15.470.784-0 | MORALES LAGOS MACARENA LEANDRA | 0 | 1.302.602 | 84.018 | 30 | 2 | 0 | 0 | 5.572 | C | 206 | 0 | 3 | 01/02/2022 | 01/02/2022 | |
| 16.143.858-8 | MORALES MORA KARINA ALEJANDRA | 0 | 787.420 | 50.788 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 13.889.052-K | MORALES ROMAN PAULINA MARIA | 0 | 1.042.963 | 67.271 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 20.989.579-K | MORAN MADRID VALENTINA ANDREA | 0 | 531.991 | 34.313 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 26.346.928-3 | MORENO VILLALBA MARIA GABRIELA | 1.944.761 | 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 | 14/02/2022 | 28/02/2022 | |
| 17.004.618-8 | MUNOZ AGUILERA DANITZA LILIANA | 0 | 1.032.812 | 66.617 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.588.361-3 | MUNOZ ALVARADO VALENTINA ALEJANDRA | 2.573.599 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.075.315-4 | MUNOZ ARAVENA CAROLINA DEL PILAR | 0 | 2.573.599 | 165.997 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.894.178-9 | MUNOZ BERNALES RUBEN EDUARDO | 2.086.091 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.711.506-3 | MUNOZ BUSTAMANTE MARCELA VICTORIA | 2.327.332 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.421.700-2 | MUNOZ CAROCA RODRIGO ANDRES | 0 | 1.676.294 | 108.121 | 30 | 3 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.405.377-7 | MUNOZ ESTRADA MARIA | 0 | 1.274.744 | 82.221 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.563.982-2 | MUNOZ IBANEZ CRISTIAN ALFONSO | 1.592.858 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.319.565-6 | NAVARRETE CARMONA KARLA ANDREA | 1.268.115 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 28/02/2022 | |
| 14.178.151-0 | NAVARRETE HERNANDEZ DELIA DEL CARMEN | 1.833.058 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 03/02/2022 | |

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

11/03/2022
3:05 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2061202202139877

8X3L9UN1P1 - WddhWC3am2 - CWgANUXPa7 - TU2hPKdNW4 - h8aA2V1mh5 -
7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - 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. | | | | | | | | |
| 11.647.168-K | NAVARRO HERNANDEZ MARCELA CECILIA | 0 | 1.204.094 | 77.664 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.006.638-4 | NAVARRO TRONCOSO ENRIQUE EDUARDO | 0 | 582.028 | 37.541 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 10/02/2022 | |
| 8.006.638-4 | NAVARRO TRONCOSO ENRIQUE EDUARDO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 10/02/2022 | |
| 9.906.479-K | NAVEA TRONCOSO SONIA BEATRIZ | 0 | 1.113.362 | 71.812 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.047.303-6 | NAVIA OPAZO MARISOL DE LAS | 0 | 1.242.261 | 80.126 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.835.691-7 | NEGRETE ARANCIBIA TAMARA ANDREA | 1.623.119 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.621.772-3 | NIETO ERICES CAROLINA PAZ | 0 | 694.060 | 44.767 | 30 | 2 | 0 | 0 | 5.572 | C | 206 | 0 | 3 | 01/02/2022 | 09/02/2022 | |
| 17.621.772-3 | NIETO ERICES CAROLINA PAZ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/02/2022 | 09/02/2022 | |
| 17.621.772-3 | NIETO ERICES CAROLINA PAZ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 10/02/2022 | 28/02/2022 | |
| 8.549.415-5 | NORAMBUENA ALVAREZ MARCIAL GUILLERMO | 0 | 863.484 | 55.695 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 13.106.430-6 | NOVOA NAVARRETE CLAUDIA ANDREA | 0 | 915.077 | 59.022 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 15.413.053-5 | NUNEZ CASTANEDA FERNANDO PATRICIO | 1.581.167 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.372.470-7 | NUNEZ GUZMAN MARIA JOSE | 1.481.601 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.447.530-7 | NUNEZ OLIVA ANDREA ELIZABETH DEL CARMEN | 0 | 745.636 | 48.094 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 15/02/2022 | 19/02/2022 | |
| 18.641.074-2 | OJEDA ORELLANA DANIELA FERNANDA | 0 | 1.701.164 | 109.725 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.597.346-K | OLIVARES PESCE NICOLE ISABEL | 1.544.328 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 14.400.119-2 | OLIVARES YANEZ MARIA OLGA | 1.111.200 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.306.439-K | ORDONEZ ALEGRIA JOSE PATRICIO | 1.745.932 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.161.897-1 | ORDONEZ CIFUENTES NICOLE VIVIANA | 0 | 694.060 | 44.767 | 30 | 0 | 0 | 0 | 0 | D | 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 | 2.317.233 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.437.967-7 | ORMENO SEPULVEDA SUSANA MARGARITA | 0 | 941.670 | 60.738 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 11/02/2022 | |
| 13.437.967-7 | ORMENO SEPULVEDA SUSANA MARGARITA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 11/02/2022 | |
| 27.197.259-8 | ORTEGA MARINO PAOLA ANDREINA | 0 | 531.991 | 34.313 | 30 | 1 | 0 | 0 | 8.815 | B | 327 | 0 | 3 | 01/02/2022 | 09/02/2022 | |
| 27.197.259-8 | ORTEGA MARINO PAOLA ANDREINA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 | |
| 17.672.883-3 | ORTIZ CASTRO DANIELA SOLEDAD | 1.481.601 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 | |
| 10.803.891-8 | ORTIZ PALMA DELINA DEL CARMEN | 0 | 785.873 | 50.689 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 5 | | | |
| 19.545.821-9 | OSORIO CATALAN HAROLD AARON PATRICIO | 0 | 897.640 | 57.898 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.104.693-7 | OSORIO RUZ MARIA PAZ | 2.004.615 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.262.183-7 | OSSES PAREDES ASTRY KATHERINE | 0 | 941.670 | 60.738 | 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 | 5 | | | |
| 16.716.800-0 | OVIEDO AVENDANO DANIELA PAULINA | 1.468.845 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.410.760-1 | OYANEDEL OYANEDEL GRACIELY | 0 | 1.243.389 | 80.198 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 | |
| 23.442.332-0 | PAEZ REALES KATTIA MILENA | 1.960.103 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.777.156-5 | PALMA ARIAS JUAN SERGIO | 0 | 975.986 | 62.951 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 15/02/2022 | 21/02/2022 | |
| 17.787.702-6 | PALMA CAMPOS ALDINA DEL CARMEN | 0 | 527.107 | 33.998 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 12.653.169-9 | PALMA GALLARDO ANGELICA MARIEL | 0 | 1.425.910 | 91.971 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 26/02/2022 | 28/02/2022 | |
| 16.467.173-9 | PALZA JIRON CRISTIAN FERNANDO | 1.544.328 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.029.494-8 | PARADA HUEQUELEF MERCEDES DEL CARMEN | 0 | 579.721 | 37.392 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 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 | 1.083.318 | 69.874 | 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 | 25/02/2022 | 28/02/2022 | |
| 15.970.215-4 | PARRA QUINTANA MARIA JOSE | 0 | 1.016.010 | 65.533 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 14/02/2022 | 20/02/2022 | |
| 15.339.391-5 | PARRAGUEZ RIVEROS ESTEFANY ANDREA | 0 | 1.943.373 | 125.347 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.358.341-6 | PAYACAN ARANCIBIA YESSY SUSANA | 2.474.853 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 | |
| 27.135.153-4 | PENA ROJAS IRIANNY YOSELIN | 2.089.188 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.574.854-5 | PENA VALDES GISEL MACARENA | 0 | 1.001.376 | 64.588 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 21/02/2022 | 28/02/2022 | |
| 15.215.951-K | PENAILILLO VALDES PAULINA EUGENIA | 2.573.599 | 0 | 0 | 30 | 0 | 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 | 21/02/2022 | 25/02/2022 | |
| 18.235.991-2 | PEREIRA GONZALEZ NATALY JUDITH | 1.287.878 | 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

11/03/2022
3:05 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2061202202139877

8X3L9UN1P1 - WddhWC3am2 - CWgANUXPa7 - TU2hPKdNW4 - h8aA2V1mh5 -
7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - 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. | | | | | | | | |
| 16.939.686-8 | PEREZ BARRALES MARIETTA DENISSE | 1.972.480 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.241.012-9 | PEREZ CORNEJO JOSE ALEJANDRO | 0 | 685.699 | 44.228 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 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 | 5 | | | |
| 17.189.457-3 | PEREZ PRIETO SUSANA MACARENA | 0 | 1.923.513 | 124.067 | 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 | 3 | 01/02/2022 | 10/02/2022 | |
| 16.940.697-9 | PEREZ ZAPATA CAMILA ANDREA | 1.652.711 | 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 | 470.501 | 30.347 | 30 | 0 | 0 | 0 | 0 | D | 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 | 1.162.849 | 75.003 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 5 | | | |
| 15.580.344-4 | PINO AYET MARIA VICTORIA | 1.577.407 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 26/02/2022 | |
| 15.580.344-4 | PINO AYET MARIA VICTORIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 26/02/2022 | |
| 15.446.185-K | PINO BUSTAMANTE ANGELICA PATRICIA | 0 | 1.114.678 | 71.896 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 02/02/2022 | |
| 15.446.185-K | PINO BUSTAMANTE ANGELICA PATRICIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 14/02/2022 | 20/02/2022 | |
| 15.446.185-K | PINO BUSTAMANTE ANGELICA PATRICIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 21/02/2022 | 28/02/2022 | |
| 13.615.516-4 | PINO HIDALGO ANGELA KARIN | 0 | 1.425.882 | 91.970 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 01/02/2022 | 31/03/2022 | |
| 14.022.997-0 | PINO HIDALGO MARIA JOSE | 0 | 615.590 | 39.705 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.478.128-0 | PINO REYES ALEJANDRA FABIOLA | 0 | 941.670 | 60.738 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 16/02/2022 | |
| 12.478.128-0 | PINO REYES ALEJANDRA FABIOLA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 16/02/2022 | |
| 12.478.128-0 | PINO REYES ALEJANDRA FABIOLA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 17/02/2022 | 28/02/2022 | |
| 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 | 1.770.476 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.868.367-8 | PITRON LEPIN MANUEL SALOMON | 0 | 1.322.204 | 85.282 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.921.739-4 | PIZARRO LEAL NELSON CRISTIAN | 1.302.604 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.934.576-3 | PIZARRO PINTO MARIANA ALEJANDRA | 0 | 1.335.167 | 86.119 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 17.311.168-1 | PIZARRO REYES PAULINA ESTEFANIA | 1.690.636 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 18/02/2022 | 28/02/2022 | |
| 13.923.901-6 | PLASS LARRAIN RODOLFO | 1.245.506 | 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 | 1.889.897 | 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 | 3 | 01/02/2022 | 10/02/2022 | |
| 13.563.993-1 | PONCE AVILA HELEN YASMIN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 10/02/2022 | |
| 15.371.217-4 | PONCE QUITRAL MONICA CECILIA | 1.544.328 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 21/02/2022 | |
| 15.931.259-3 | PONCE RODRIGUEZ SONIA TRINIDAD | 1.648.255 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.750.378-K | PRANAO MORALES CRISTOBALINA MARCELA | 0 | 1.235.269 | 79.675 | 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 | 8.358 | C | 309 | 0 | 3 | 01/02/2022 | 06/02/2022 | |
| 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 | 810.364 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 17/02/2022 | 28/02/2022 | |
| 18.248.144-0 | QUEROL DOTTE FRANCISCO JAVIER | 1.969.307 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.465.196-4 | QUEUPUMIL PITRON JIMENA | 0 | 1.513.652 | 97.631 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.091.299-1 | QUEZADA VELASQUEZ MARCELA ALEXANDRA | 0 | 650.266 | 41.943 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 5 | | | |
| 16.103.265-4 | QUINONES LEIVA FABIOLA HAIDEE | 2.149.006 | 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 | 540.932 | 34.890 | 30 | 2 | 0 | 0 | 5.572 | C | 206 | 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 | 790.944 | 51.016 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.964.700-4 | RAMIREZ HUERTA SABINA JESSICA | 0 | 783.326 | 50.525 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 08/02/2022 | |
| 10.964.700-4 | RAMIREZ HUERTA SABINA JESSICA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 08/02/2022 | |
| 10.964.700-4 | RAMIREZ HUERTA SABINA JESSICA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 24/02/2022 | 28/02/2022 | |
| 9.303.660-3 | RAMIREZ MENARES ANDREA CARMEN | 0 | 966.522 | 62.341 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.179.015-3 | RAMIREZ PADILLA PAULA ANGELICA | 0 | 791.198 | 51.032 | 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

11/03/2022
3:05 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2061202202139877

8X3L9UN1P1 - WddhWC3am2 - CWgANUXPa7 - TU2hPKdNW4 - h8aA2V1mh5 -
7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCCh1 - 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. | | | | | | | | |
| 8.775.136-8 | RAMIREZ SALINAS LEONOR ESPERANZA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 26/02/2022 | 28/02/2022 | |
| 8.775.136-8 | RAMIREZ SALINAS LEONOR ESPERANZA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 11/02/2022 | 21/02/2022 | |
| 8.775.136-8 | RAMIREZ SALINAS LEONOR ESPERANZA | 2.347.422 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 10/02/2022 | |
| 26.837.552-K | RAMOS BARRIOS JENNYFFER ANAICELYS | 0 | 602.930 | 38.889 | 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 | 3 | 16/02/2022 | 18/02/2022 | |
| 18.463.292-6 | RATTO VIDAL ANDREA GIANNELLA | 1.335.167 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 04/02/2022 | |
| 17.340.740-8 | RETAMAL ABALLAY DAYANA VERONICA | 1.335.167 | 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 | 3 | 21/02/2022 | 28/02/2022 | |
| 17.858.822-2 | RETAMALES ROMAN ANA KAREN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 13.928.995-1 | RETAMALES VIDELA ROCIO ALEJANDRA | 0 | 694.060 | 44.767 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.971.498-5 | REYES ARACENA CATHERINE ANDREA | 0 | 1.030.702 | 66.480 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.994.966-K | REYES AREVALO NORA ESTER | 0 | 1.275.392 | 82.262 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 01/02/2022 | 10/03/2022 | |
| 12.646.624-2 | REYES GAUTHIER NATALIA SUSANA | 0 | 856.065 | 55.217 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.095.214-3 | REYES REYES JUAN ROBERTO | 0 | 585.725 | 37.780 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 24/02/2022 | 25/02/2022 | |
| 25.041.284-3 | RIANO RINCON LUIS ANDRES | 1.557.448 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.207.234-K | RICCIULLI GONZALEZ ROMINA MARCELA | 1.617.304 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.298.307-4 | RIOJA LOPEZ MYRNA SONIA | 2.573.599 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.871.800-1 | RIQUELME CELIS ALEJANDRA PAZ | 2.286.268 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.139.735-8 | RIQUELME TORRES ALFREDO ISAAC | 2.002.668 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 6.621.489-3 | RIVAS MIRANDA JOSE OMAR | 0 | 736.624 | 47.513 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 9.582.259-2 | RIVAS RIVAS MARTA ALEJANDRA | 1.891.678 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 | |
| 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 | 1.374.268 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/02/2022 | 17/02/2022 | |
| 13.899.041-9 | RIVERA SANCHEZ CLAUDIA PAMELA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 18/02/2022 | 28/02/2022 | |
| 13.899.041-9 | RIVERA SANCHEZ CLAUDIA PAMELA | 0 | 711.598 | 45.898 | 30 | 3 | 0 | 0 | 8.358 | C | 309 | 0 | 3 | 01/02/2022 | 17/02/2022 | |
| 17.538.860-5 | RIVERA SOTO DANIELA ALEJANDRA | 1.302.602 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.401.997-4 | RIVERA VEGAS ADELA BALBINA | 0 | 818.982 | 52.825 | 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 | 1.219.537 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.330.967-6 | RIVEROS ORDENES PALOMA FERNANDA | 0 | 550.502 | 35.507 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 14/02/2022 | 16/02/2022 | |
| 18.330.967-6 | RIVEROS ORDENES PALOMA FERNANDA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 21/02/2022 | 28/02/2022 | |
| 15.604.978-6 | ROA MOSQUERA MONICA XIMENA | 0 | 675.954 | 43.599 | 30 | 3 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 13/02/2022 | |
| 15.604.978-6 | ROA MOSQUERA MONICA XIMENA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 13/02/2022 | |
| 15.604.978-6 | ROA MOSQUERA MONICA XIMENA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 14/02/2022 | 28/02/2022 | |
| 18.498.883-6 | RODRIGUEZ DIAZ PAMELA ALEJANDRA | 0 | 1.302.602 | 84.018 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 17/02/2022 | |
| 18.498.883-6 | RODRIGUEZ DIAZ PAMELA ALEJANDRA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 17/02/2022 | |
| 18.498.883-6 | RODRIGUEZ DIAZ PAMELA ALEJANDRA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 18/02/2022 | 28/02/2022 | |
| 26.409.032-6 | RODRIGUEZ GOMEZ JUAN MANUEL | 2.024.276 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 27.202.097-3 | RODRIGUEZ MORENO ORNELLA JOSEFINA | 0 | 2.008.604 | 129.555 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.123.622-6 | RODRIGUEZ PALMA PATRICIA ISABEL | 1.375.206 | 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 | 5 | | | |
| 10.893.295-3 | ROJAS BRIONES ELSA ISILA | 0 | 1.055.571 | 68.084 | 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 | 01/02/2022 | 10/02/2022 | |
| 19.031.980-6 | ROJAS GONZALEZ CONSTANZA CAROLINA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 10/02/2022 | |
| 19.031.980-6 | ROJAS GONZALEZ CONSTANZA CAROLINA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 11/02/2022 | 28/02/2022 | |
| 16.795.908-3 | ROJAS GONZALEZ MARIBEL DE LA L | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/02/2022 | 06/02/2022 | |
| 16.795.908-3 | ROJAS GONZALEZ MARIBEL DE LA L | 0 | 683.604 | 44.092 | 30 | 3 | 0 | 0 | 8.358 | C | 309 | 0 | 3 | 01/02/2022 | 06/02/2022 | |
| 12.638.060-7 | ROJAS NAVARRO CRISTIAN EDUARDO | 0 | 517.582 | 33.384 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 04/02/2022 | |

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

11/03/2022
3:05 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2061202202139877

8X3L9UN1P1 - WddhWC3am2 - CWgANUXPa7 - TU2hPKdNW4 - h8aA2V1mh5 -
7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCCh1 - A0

| 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. | | | | | | | | | |
| 12.638.060-7 | ROJAS NAVARRO CRISTIAN EDUARDO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 04/02/2022 | | |
| 16.803.800-3 | ROJAS PONCE JOCELYN LISSETTE | 0 | 609.007 | 39.280 | 30 | 2 | 0 | 0 | 17.630 | B | 12.264 | 0 | 5 | | | | |
| 17.312.390-6 | ROJAS RAMOS NICE ALEXANDRA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 14/02/2022 | 28/02/2022 | | |
| 17.312.390-6 | ROJAS RAMOS NICE ALEXANDRA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/02/2022 | 13/02/2022 | | |
| 17.312.390-6 | ROJAS RAMOS NICE ALEXANDRA | 791.198 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/02/2022 | 13/02/2022 | | |
| 14.184.915-8 | ROJAS SAGREDO NATALIA ANDREA | 0 | 269.661 | 17.393 | 9 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 09/02/2022 | | |
| 16.840.574-K | ROMERO CAMUS NATALIA GORETTI | 1.445.464 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 17.919.800-2 | ROMERO DELGADO ROCIO BELEN | 1.617.303 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 17.600.900-4 | ROMERO ZAMORA NATACHA ALEJANDRA | 0 | 1.335.167 | 86.119 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | | |
| 9.407.981-0 | ROSAS AGUILAR ANA MARIA | 0 | 941.670 | 60.738 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 13.889.622-6 | ROSSI ROJE PAMELA | 0 | 637.636 | 41.128 | 30 | 2 | 0 | 0 | 5.572 | C | 206 | 0 | 5 | | | | |
| 27.188.446-K | RUBIO MARIN ISABEL DEL CARMEN | 0 | 1.901.164 | 122.625 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | | |
| 11.642.746-K | RUIZ POZO PAOLA MILENA | 1.424.806 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 9.257.484-9 | SAAVEDRA ASTUDILLO JORGE EDUARDO | 1.137.557 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 15.656.100-2 | SAEZ COFRE VANESA CAROLINA | 0 | 731.990 | 47.213 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 05/02/2022 | | |
| 15.656.100-2 | SAEZ COFRE VANESA CAROLINA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 05/02/2022 | | |
| 19.137.933-0 | SAEZ DIAZ CAROLINA IGNACIA | 0 | 1.278.923 | 82.491 | 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 | 01/02/2022 | 05/02/2022 | | |
| 17.600.303-0 | SALAS MEDEL FRANCISCA JAVIERA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 05/02/2022 | | |
| 14.150.673-0 | SALAZAR BRAVO DANICA ANDREA | 1.833.058 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 16.978.007-2 | SALAZAR SALAZAR ALEXIS ANDRES | 0 | 741.805 | 47.846 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 26.813.834-K | SALGUEIRO APAZA GERALDINE KARINA | 0 | 2.203.348 | 142.116 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 18.865.823-7 | SALINAS ALCALDE FABIOLA CAROLINA | 0 | 926.951 | 59.789 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 18.634.112-0 | SANCHEZ ARANDA TAMARA CASANDRA | 1.374.268 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 26.069.969-5 | SANCHEZ GAMBOA ANAYVELC CAROLINA | 1.881.164 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 24/02/2022 | 25/02/2022 | | |
| 26.069.969-5 | SANCHEZ GAMBOA ANAYVELC CAROLINA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 26/02/2022 | 28/02/2022 | | |
| 12.478.871-4 | SANCHEZ GATICA NELSON ANDRES | 0 | 515.997 | 33.282 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 17.229.464-2 | SANCHEZ SILVA LINDA ESMERALDA | 0 | 1.408.627 | 90.857 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 16.932.054-3 | SANCHEZ TELLO PEDRO | 0 | 492.031 | 31.736 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 12.243.588-1 | SANDOVAL SALAZAR PAOLA ANDREA | 0 | 975.279 | 62.906 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 17.958.967-2 | SANHUEZA UGALDE MARIA ELIANA | 0 | 694.060 | 44.767 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/02/2022 | 28/02/2022 | | |
| 17.958.967-2 | SANHUEZA UGALDE MARIA ELIANA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | | |
| 14.128.709-5 | SANTANDER SALAZAR KARLA MARIA | 0 | 887.656 | 57.254 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 11.255.815-2 | SANTANDER SALAZAR PAOLA ANDREA | 0 | 820.575 | 52.927 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 17.337.828-9 | SANTIBANEZ FARIAS CAMILA FERNANDA | 1.052.938 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 17.271.183-9 | SAN JUAN HURTADO CRISTIAN ANDRES | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/02/2022 | 28/02/2022 | | |
| 17.271.183-9 | SAN JUAN HURTADO CRISTIAN ANDRES | 1.499.683 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 01/02/2022 | 31/03/2022 | | |
| 15.430.484-3 | SAZO TAPIA GISELLE MARLENE | 1.552.586 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 3 | 15/02/2022 | 28/02/2022 | | |
| 9.175.133-K | SEDAN SALINAS MARIA ELIZABETH | 0 | 1.049.509 | 67.694 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | | |
| 16.007.917-7 | SEGURA ORELLANA ALEJANDRA DENNISSE | 2.573.599 | 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 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/02/2022 | 15/02/2022 | | |
| 18.211.652-1 | SEPULVEDA ALVAREZ DANIELA ALEJANDRA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/02/2022 | 15/02/2022 | | |
| 18.211.652-1 | SEPULVEDA ALVAREZ DANIELA ALEJANDRA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 16/02/2022 | 28/02/2022 | | |
| 7.382.106-1 | SEPULVEDA BUSTAMANTE ELIAS MOISES | 0 | 583.123 | 37.612 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 5 | | | | |
| 17.563.858-K | SEPULVEDA GARCIA CAMILA ANDREA | 0 | 804.628 | 51.899 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 24/02/2022 | 27/02/2022 | | |
| 17.563.858-K | SEPULVEDA GARCIA CAMILA ANDREA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 | | |
| 7.221.769-1 | SEPULVEDA MORIS ELBA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 15/02/2022 | 28/02/2022 | | |
| 7.221.769-1 | SEPULVEDA MORIS ELBA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 16/02/2022 | | |
| 7.221.769-1 | SEPULVEDA MORIS ELBA | 0 | 783.590 | 50.541 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 16/02/2022 | | |
| 14.537.379-4 | SEPULVEDA SANHUEZA ANDRES ALEJANDRO | 2.573.599 | 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

11/03/2022
3:05 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2061202202139877

8X3L9UN1P1 - WddhWC3am2 - CWgANUXPa7 - TU2hPKdNW4 - h8aA2V1mh5 -
7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - 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. | | | | | | | | |
| 24.218.797-0 | SERRANO AYALA ADRIANA FERNANDA | 2.164.198 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.925.283-2 | SIEBALD CARRASCO NESSY ANDREA | 0 | 880.352 | 56.783 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/02/2022 | 25/02/2022 | |
| 16.749.672-5 | SILVA REYES VALENTINA FRANCISCA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 24/02/2022 | 28/02/2022 | |
| 16.749.672-5 | SILVA REYES VALENTINA FRANCISCA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 02/02/2022 | |
| 16.749.672-5 | SILVA REYES VALENTINA FRANCISCA | 1.554.933 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 02/02/2022 | |
| 26.228.055-1 | SILVA RODRIGUEZ ANAIS CAROLINA | 1.988.882 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.601.842-2 | SILVA RODRIGUEZ JAZMIN MABEL | 0 | 680.052 | 43.864 | 30 | 3 | 0 | 0 | 8.358 | C | 309 | 0 | 3 | 28/02/2022 | 28/02/2022 | |
| 15.634.755-8 | SOLIS MARCHESANI LORETO FERNANDA | 2.124.906 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.706.826-3 | SORIA ALVAREZ GIGI PAQUITA | 2.573.599 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.865.505-3 | SOTO COLLADO CLAUDIO ANDRES | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 12/02/2022 | 10/03/2022 | |
| 16.865.505-3 | SOTO COLLADO CLAUDIO ANDRES | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 02/02/2022 | |
| 16.865.505-3 | SOTO COLLADO CLAUDIO ANDRES | 1.335.170 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 02/02/2022 | |
| 9.406.776-6 | SOTO LOPEZ ANA MYRIAM | 1.539.982 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 23/02/2022 | 26/02/2022 | |
| 12.477.623-6 | SOTO ROMERO ELIZABETH ANDREA | 0 | 582.028 | 37.541 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/02/2022 | 01/02/2022 | |
| 12.477.623-6 | SOTO ROMERO ELIZABETH ANDREA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 21/02/2022 | 21/02/2022 | |
| 19.164.616-9 | SOTO SEPULVEDA FRANCISCA FERNANDA | 0 | 545.168 | 35.164 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 15.609.505-2 | SOTOMAYOR ORELLANA SANDRA MACARENA | 0 | 862.572 | 55.636 | 30 | 0 | 0 | 0 | 0 | C | 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 | 0 | 2.109.529 | 136.065 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.654.063-8 | TAPIA LEITON MARIO ANDRES | 1.231.178 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 12.484.311-1 | TARDON AYALA PAMELA ANDREA | 1.544.328 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.863.445-2 | TELLO HENRIQUEZ CLAUDIA EDITH | 1.678.870 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.472.663-6 | TOLEDO PENA IDA CAROLINA | 0 | 1.044.674 | 67.381 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.071.292-4 | TOLOZA MOLINA CARMEN LORENA | 0 | 2.039.124 | 131.524 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.609.381-5 | TORO CERDA XIMENA DEL CARMEN | 0 | 550.502 | 35.507 | 30 | 2 | 0 | 0 | 5.572 | C | 206 | 0 | 5 | | | |
| 15.526.622-8 | TORO DIAZ MARIBEL DE LAS MERCEDES | 0 | 907.258 | 58.518 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.731.170-7 | TORO SALAZAR CATALINA EDITH | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 | |
| 17.731.170-7 | TORO SALAZAR CATALINA EDITH | 0 | 531.991 | 34.313 | 30 | 2 | 0 | 0 | 17.630 | B | 654 | 0 | 3 | 13/02/2022 | 27/02/2022 | |
| 14.044.331-K | TORREALBA GONZALEZ ANDREA DEL CARMEN | 0 | 1.118.139 | 72.120 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 23/02/2022 | |
| 14.044.331-K | TORREALBA GONZALEZ ANDREA DEL CARMEN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 23/02/2022 | |
| 14.044.331-K | TORREALBA GONZALEZ ANDREA DEL CARMEN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 24/02/2022 | 28/02/2022 | |
| 10.810.930-0 | TORRES AGUIRRE JULIA LETICIA | 884.109 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 | |
| 15.782.107-5 | TORRES DEL FIERRO VALENTINA JOSE | 1.608.054 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 10/02/2022 | |
| 15.782.107-5 | TORRES DEL FIERRO VALENTINA JOSE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 10/02/2022 | |
| 15.782.107-5 | TORRES DEL FIERRO VALENTINA JOSE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 11/02/2022 | 28/02/2022 | |
| 24.987.588-0 | TORRES GALINDO GABRIELA | 2.573.599 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.855.980-9 | TORRES QUEZADA RUBEN MARCOS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 02/02/2022 | |
| 9.855.980-9 | TORRES QUEZADA RUBEN MARCOS | 1.820.291 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 02/02/2022 | |
| 13.448.421-7 | TORRES ROJAS PATRICIA SOLEDAD | 0 | 890.368 | 57.429 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 14/02/2022 | 20/02/2022 | |
| 13.448.421-7 | TORRES ROJAS PATRICIA SOLEDAD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 21/02/2022 | 28/02/2022 | |
| 17.309.521-K | TORTELLA GUERRERO JAZMIN RALLEN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 28/02/2022 | |
| 17.309.521-K | TORTELLA GUERRERO JAZMIN RALLEN | 1.055.757 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 28/02/2022 | |
| 10.046.349-0 | TRONCOSO PEREZ YENNY CLEMENCIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 | |
| 10.046.349-0 | TRONCOSO PEREZ YENNY CLEMENCIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 27/02/2022 | |
| 10.046.349-0 | TRONCOSO PEREZ YENNY CLEMENCIA | 0 | 907.258 | 58.518 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 27/02/2022 | |
| 19.377.618-3 | UGARTE ECHEVERRIA OSCAR ENRIQUE | 0 | 540.645 | 34.871 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 5 | | | |
| 14.119.235-3 | UGARTE HERNANDEZ RODRIGO FABIAN | 540.932 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.779.625-6 | ULLOA RUBIO VICTORIA DEL CARMEN | 0 | 749.516 | 48.344 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 17.875.701-6 | URQUIOLA ASTORGA PAOLO ANTONIO | 1.481.601 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.255.466-3 | URQUIOLA CASTILLO PEDRO ANTONI | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 | |

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

11/03/2022
3:05 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2061202202139877

8X3L9UN1P1 - WddhWC3am2 - CWgANUXPa7 - TU2hPKdNW4 - h8aA2V1mh5 -
7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - 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. | | | | | | | | |
| 10.255.466-3 | URQUIOLA CASTILLO PEDRO ANTONI | 0 | 1.030.702 | 66.480 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 17/02/2022 | 27/02/2022 | |
| 19.038.898-0 | URRA VERDUGO KATHERINE ANDREA | 0 | 769.536 | 49.636 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 12.094.635-8 | URRIOLA ORDENES CECILIA VERONICA | 2.207.138 | 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 | 3 | 11/02/2022 | 17/02/2022 | |
| 17.374.940-6 | URZUA SALVO GABRIELA KATHERINA | 1.923.513 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.914.766-4 | VALDERRAMA ROCHA RINA VERONICA | 2.573.599 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.754.714-6 | VALDES PIZARRO FABIAN IGNACIO | 0 | 722.805 | 46.621 | 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 | 1.231.180 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.325.741-4 | VALENZUELA BERRIOS JORGE ANTONIO | 0 | 492.031 | 31.736 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 01/02/2022 | 31/03/2022 | |
| 13.668.082-K | VALENZUELA CESPEDES BARBARA TRINIDAD | 0 | 777.144 | 50.126 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.379.993-6 | VALENZUELA GAJARDO NATALIA BEATRIZ | 0 | 1.302.602 | 84.018 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 14/02/2022 | 14/02/2022 | |
| 16.936.562-8 | VALENZUELA LUZANTO PAULO ALBERTO | 319.730 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.154.002-9 | VALENZUELA RECARBARREN MYRIAM | 0 | 505.967 | 32.635 | 30 | 0 | 0 | 0 | 0 | A | 0 | 0 | 5 | | | |
| 13.449.219-8 | VALENZUELA RIVERA ALVARO ERNESTO | 1.847.685 | 0 | 0 | 30 | 0 | 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 | 2.194.840 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 18/02/2022 | 18/02/2022 | |
| 17.339.908-1 | VALLEJOS LOBOS JOCELYN DEL CARMEN | 0 | 791.198 | 51.032 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.858.261-5 | VARAS COFRE MARCELO EDUARDO | 0 | 700.504 | 45.182 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 5 | | | |
| 9.301.893-1 | VARGAS AMAYA JUAN CARLOS | 0 | 594.840 | 38.367 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.929.795-4 | VARGAS BRIONES JACQUELINE CRISTINA | 0 | 791.198 | 51.032 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.777.034-8 | VARGAS CANCINO JESSICA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 16/02/2022 | 28/02/2022 | |
| 10.777.034-8 | VARGAS CANCINO JESSICA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 15/02/2022 | |
| 10.777.034-8 | VARGAS CANCINO JESSICA | 0 | 1.321.338 | 85.227 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 15/02/2022 | |
| 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 | 783.326 | 50.525 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 08/02/2022 | |
| 10.946.894-0 | VASQUEZ ROJAS JACQUELINE SUSAN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 08/02/2022 | |
| 10.946.894-0 | VASQUEZ ROJAS JACQUELINE SUSAN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 21/02/2022 | 28/02/2022 | |
| 15.150.906-1 | VASQUEZ TAPIA ARON ENRIQUE | 1.091.564 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.125.711-0 | VELASCO BARRERA GABRIELA EDITH | 0 | 791.198 | 51.032 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/02/2022 | 24/02/2022 | |
| 14.125.711-0 | VELASCO BARRERA GABRIELA EDITH | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/02/2022 | 24/02/2022 | |
| 14.678.855-6 | VELOZ GUZMAN MAYRA ELIZABETH | 2.573.599 | 0 | 0 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 16/02/2022 | |
| 14.678.855-6 | VELOZ GUZMAN MAYRA ELIZABETH | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 16/02/2022 | |
| 14.678.855-6 | VELOZ GUZMAN MAYRA ELIZABETH | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 17/02/2022 | 28/02/2022 | |
| 19.184.184-0 | VENEGAS ALONSO TAHIA ANAIS | 0 | 561.422 | 36.212 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.259.890-8 | VENEGAS ROJAS CECILIA DEL CARMEN | 0 | 560.747 | 36.168 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 11.248.909-6 | VENEGAS ROJAS CLARA ROSA | 0 | 758.740 | 48.939 | 30 | 1 | 0 | 0 | 2.786 | C | 0 | 0 | 3 | 01/02/2022 | 11/02/2022 | |
| 11.248.909-6 | VENEGAS ROJAS CLARA ROSA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/02/2022 | 11/02/2022 | |
| 11.248.909-6 | VENEGAS ROJAS CLARA ROSA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 12/02/2022 | 25/02/2022 | |
| 12.649.078-K | VERA ATENAS INGRID SCARLETT | 0 | 683.604 | 44.092 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 5 | | | |
| 15.609.724-1 | VERA CONTRERAS JORGE ENRIQUE | 0 | 873.086 | 56.314 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/02/2022 | 04/02/2022 | |
| 15.609.724-1 | VERA CONTRERAS JORGE ENRIQUE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/02/2022 | 04/02/2022 | |
| 13.677.348-8 | VERA ENCINA GISEL ANDREA | 0 | 1.158.430 | 74.719 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.459.751-2 | VERA ENCINA MELISSA STEFANIE | 0 | 653.800 | 42.170 | 30 | 2 | 0 | 0 | 5.572 | C | 206 | 0 | 5 | | | |
| 7.234.465-0 | VERA FLORES BERTA NOEMI | 0 | 965.972 | 62.305 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 11/02/2022 | 28/02/2022 | |
| 17.943.456-3 | VERA SOTO NINOSKA PATRICIA | 0 | 727.012 | 46.892 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 01/02/2022 | 25/03/2022 | |
| 18.859.109-4 | VERA TRINCADO CAMILA ANDREA | 1.335.167 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.069.856-8 | VERA VERA FRANCESCA MARCELA | 0 | 791.198 | 51.032 | 30 | 2 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.966.603-4 | VERGARA GARCIA ANDREA DEL PILAR | 0 | 1.105.175 | 71.284 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 16/02/2022 | 22/02/2022 | |

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 |
| 11/03/2022 3:05 PM |
| PREVIRED |

Periodo de Remuneraciones: 02/2022

Número de Folio: 2061202202139877

8X3L9UN1P1 - WddhWC3am2 - CWgANUXPa7 - TU2hPKdNW4 - h8aA2V1mh5 -
7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - A0

| | | 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. |
| 11.840.958-2 | VERGARA TAPIA GLORIA FANNY | 0 | 1.318.462 | 85.040 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 14.054.769-7 | VILLALOBOS CONCHA CAROLINA DEL CARMEN | 726.516 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 06/02/2022 | |
| 14.054.769-7 | VILLALOBOS CONCHA CAROLINA DEL CARMEN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 06/02/2022 | |
| 18.948.586-7 | VILLANUEVA VERGARA SEBASTIAN IGNACIO | 0 | 535.541 | 34.543 | 30 | 0 | 0 | 0 | 0 | D | 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 | 970.840 | 62.619 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.660.157-7 | VIVANCO ARDILES HUGO ANTONIO | 2.573.599 | 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 | 1.106.652 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 26.202.800-3 | YACOB TAHHAN MIGUEL GEORGES | 2.033.604 | 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 | 1.491.348 | 96.192 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 27.171.349-5 | ZABALA GALVIS EDISON | 0 | 2.169.772 | 139.950 | 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 | 540.932 | 34.890 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 13.253.093-9 | ZAVALA LAGOS SANDRA GISELLA | 2.445.551 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 19.088.356-6 | ZEPEDA HIDALGO NATALIA BELEN | 556.619 | 0 | 0 | 13 | 0 | 0 | 0 | 0 | D | 0 | 0 | 4 | 14/02/2022 | 02/03/2022 | |
| 17.733.316-6 | ZUNIGA JURI JOCELYN LAURA | 0 | 694.060 | 44.767 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 24/02/2022 | 28/02/2022 | |
| 18.730.862-3 | ZUNIGA ZUNIGA VALENTINA VALESKA | 1.439.722 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| TOTALES GENERALES | | \$473.887.114 | \$349.384.943 | \$22.535.327 | | 208 | 1 | 0 | \$315.625 | | \$50.963 | \$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

11/03/2022
3:05 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2061202202139877

8X3L9UN1P1 - WddhWC3am2 - CWgANUXPa7 - TU2hPKdNW4 - h8aA2V1mh5 -
7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - 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 | | | | | |
| 16.334.331-2 | ACUNA TERRAZA MIRIAM NATALY | 54.451 | 0 | 0 | 0 | 0 |
| 10.316.368-4 | AGUILERA ANABALON MARIA SOLEDA | 0 | 0 | 21.212 | 0 | 0 |
| 9.403.689-5 | AGUILERA CONTRERAS GERTRUDIS | 0 | 0 | 0 | 3.302 | 0 |
| 16.798.643-9 | AHUMADA AVENDANO DENISSE MARION | 0 | 0 | 23.429 | 0 | 0 |
| 12.255.268-3 | AHUMADA SEGURA JOHANNA ISABEL | 32.509 | 0 | 0 | 0 | 0 |
| 10.706.365-K | ARAYA AMAYA RUBERLINDA LUZ | 196.068 | 0 | 0 | 11.945 | 0 |
| 13.657.082-K | ARCE SARAVIA NATALIA DEL CARMEN | 193.939 | 0 | 0 | 7.151 | 0 |
| 11.109.053-K | ARRIAZA CASTRO CLAUDIA FRANCISCA | 147.361 | 0 | 0 | 11.945 | 0 |
| 9.748.320-5 | ASTORGA LIS MARCELO ALBERTO | 156.625 | 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 | 9.498 | 0 | 0 |
| 9.703.214-9 | CACERES FUENTES MARIA GENOVEVA | 80.049 | 0 | 31.660 | 0 | 0 |
| 23.960.307-6 | CAICEDO SILVA ANDRES FELIPE | 67.627 | 0 | 0 | 0 | 0 |
| 13.676.858-1 | CANIO PENIA INES DEL CARMEN | 226.156 | 0 | 0 | 0 | 0 |
| 10.407.832-K | CARVAJAL BURGOS ROCIO ANDREA | 146.792 | 0 | 0 | 7.700 | 0 |
| 18.092.917-7 | CASTILLO VALDES KATERINE ALEJANDRA | 0 | 0 | 0 | 7.700 | 0 |
| 10.562.900-1 | CONCHA PLACENCIA JOSE SALOMON | 27.251 | 0 | 0 | 0 | 0 |
| 16.796.957-7 | CORTES IBARRA MARIA JOSE | 126.539 | 0 | 0 | 7.700 | 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 | 10.765 | 0 | 0 |
| 7.550.132-3 | EILERS FRIEBEL IMKEN MARION | 540.977 | 0 | 0 | 0 | 0 |
| 19.340.395-6 | ENCALADA ESPINOZA CAMILA MONSERRAT | 32.298 | 0 | 0 | 0 | 0 |
| 13.872.501-4 | FERNANDEZ ZAMBRA MARIA EUGENIA | 156.966 | 0 | 0 | 0 | 0 |
| 12.213.938-7 | FLORES MIRANDA OSVALDO ENRIQUE | 40.724 | 0 | 0 | 0 | 0 |
| 8.445.580-6 | GALLEGOS LAGOS RODOLFO ANTONIO | 0 | 0 | 0 | 6.327 | 0 |
| 15.891.119-1 | GAMBOA REVECO DENISSE PAULINA | 73.127 | 0 | 0 | 0 | 0 |
| 16.093.123-K | GATICA FLORES SILVANA EVANGELINA | 108.736 | 0 | 0 | 0 | 0 |
| 13.888.993-9 | GODOY MORALES ELIZABETH ANDREA | 161.735 | 0 | 0 | 11.396 | 0 |
| 10.091.509-K | GONZALEZ ARAVENA PAZ MARIA | 300.206 | 0 | 66.487 | 0 | 0 |
| 9.876.199-3 | GONZALEZ BARRIA MARGARITA | 198.834 | 0 | 0 | 15.266 | 0 |
| 8.865.164-2 | GUERRA ANO ROSSANA DEL CARMEN | 10.169 | 0 | 0 | 0 | 0 |
| 12.648.771-1 | HONDA MONTEFINALE ISABEL MURAZAKY | 99.470 | 0 | 0 | 23.800 | 0 |
| 9.613.391-K | HUERTA PORTUS SISSI LIDIA DEL | 224.234 | 0 | 0 | 0 | 0 |
| 9.383.534-4 | HURTADO CARRASCO JACQUELINE DE | 63.541 | 0 | 0 | 6.327 | 0 |
| 4.812.851-3 | INOSTROZA GONZALEZ VICTOR MANUEL | 0 | 0 | 41.158 | 0 | 0 |
| 8.041.929-5 | JERVES LOPEZ ROSA YOLANDA | 0 | 0 | 0 | 23.515 | 0 |
| 18.421.946-8 | LOPEZ CASANOVA MAIRA SOLEDAD | 0 | 0 | 0 | 15.400 | 0 |
| 16.620.143-8 | LOPEZ FIGUEROA ESTEFANIA MARLENE | 0 | 0 | 0 | 2.922 | 0 |
| 10.323.718-1 | LOPEZ VALLEJOS CESAR | 133.181 | 0 | 0 | 7.700 | 0 |
| 12.257.547-0 | LOYOLA CARTER GLADYS | 91.134 | 0 | 0 | 0 | 0 |
| 8.315.371-7 | LUME TORRES EDUARDO ANTONIO | 65.308 | 0 | 0 | 0 | 0 |
| 7.412.380-5 | MARTINEZ PAYERA JEANNETTE | 0 | 0 | 31.660 | 0 | 0 |
| 17.898.910-3 | MIRANDA FUENTEALBA ANA CAROLAIR | 0 | 0 | 0 | 19.985 | 0 |
| 10.671.663-3 | MIRANDA SANHUEZA MARCELA | 0 | 0 | 0 | 8.093 | 0 |
| 13.904.602-1 | MOLINA MAUREIRA PATRICIO ALEJANDRO | 59.988 | 0 | 0 | 0 | 0 |
| 9.478.275-9 | MONDACA FLORES MARIA ELENA | 70.411 | 0 | 0 | 0 | 0 |
| 14.091.863-6 | MONDACA NOVOA ROSA ANDREA | 0 | 0 | 0 | 11.945 | 0 |
| 17.731.388-2 | MORALES GALLARDO FERNANDA JAVIERA | 26.771 | 0 | 0 | 0 | 0 |
| 10.834.386-9 | MORENO YEVENES MARIANA ALEJANDRA | 0 | 0 | 0 | 7.772 | 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

11/03/2022
3:05 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2061202202139877

8X3L9UN1P1 - WddhWC3am2 - CWgANUXPa7 - TU2hPKdNW4 - h8aA2V1mh5 -
7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - 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 | | | | | |
| 16.711.506-3 | MUNOZ BUSTAMANTE MARCELA VICTORIA | 0 | 0 | 0 | 23.800 | 0 |
| 15.421.700-2 | MUNOZ CAROCA RODRIGO ANDRES | 274.658 | 0 | 0 | 0 | 0 |
| 17.319.565-6 | NAVARRETE CARMONA KARLA ANDREA | 191.123 | 0 | 0 | 0 | 0 |
| 11.647.168-K | NAVARRO HERNANDEZ MARCELA CECILIA | 0 | 0 | 6.332 | 0 | 0 |
| 8.006.638-4 | NAVARRO TRONCOSO ENRIQUE EDUARDO | 0 | 0 | 0 | 11.917 | 0 |
| 8.047.303-6 | NAVIA OPAZO MARISOL DE LAS | 0 | 0 | 32.294 | 7.151 | 0 |
| 10.803.891-8 | ORTIZ PALMA DELINA DEL CARMEN | 0 | 0 | 0 | 10.903 | 0 |
| 23.442.332-0 | PAEZ REALES KATTIA MILENA | 169.204 | 0 | 0 | 0 | 0 |
| 9.961.401-3 | PARDO QUINTANA MARIA TERESA | 0 | 0 | 44.325 | 10.085 | 0 |
| 10.439.828-6 | PEREZ JIMENEZ MARCELA DEL ROS | 0 | 0 | 19.629 | 0 | 0 |
| 11.750.378-K | PRANAO MORALES CRISTOBALINA MARCELA | 146.555 | 0 | 0 | 7.700 | 0 |
| 16.374.166-0 | PRETER URIBE DIANNA CAROLINE | 0 | 0 | 0 | 3.852 | 0 |
| 13.888.021-4 | PRETER URIBE KATHERINE EDITH | 35.538 | 0 | 0 | 0 | 0 |
| 15.389.148-6 | QUIROZ AVENDANO JONATHAN JOSE | 32.391 | 0 | 0 | 0 | 0 |
| 10.964.700-4 | RAMIREZ HUERTA SABINA JESSICA | 85.315 | 0 | 0 | 20.828 | 0 |
| 13.059.413-1 | RIVEROS LOPEZ CLAUDIA PATRICIA | 129.007 | 0 | 0 | 0 | 0 |
| 18.330.967-6 | RIVEROS ORDENES PALOMA FERNANDA | 0 | 0 | 0 | 2.922 | 0 |
| 17.312.390-6 | ROJAS RAMOS NICE ALEXANDRA | 47.934 | 0 | 0 | 0 | 0 |
| 9.257.484-9 | SAAVEDRA ASTUDILLO JORGE EDUARDO | 283.167 | 0 | 0 | 10.085 | 0 |
| 15.634.755-8 | SOLIS MARCHESANI LORETO FERNANDA | 204.756 | 0 | 0 | 0 | 0 |
| 9.855.980-9 | TORRES QUEZADA RUBEN MARCOS | 0 | 0 | 0 | 24.980 | 0 |
| 14.119.235-3 | UGARTE HERNANDEZ RODRIGO FABIAN | 89.454 | 0 | 0 | 0 | 0 |
| 15.410.438-0 | VALENZUELA ARAYA JOHANA DEL CARMEN | 0 | 0 | 0 | 11.945 | 0 |
| 13.668.082-K | VALENZUELA CESPEDES BARBARA TRINIDAD | 114.131 | 0 | 0 | 0 | 0 |
| 17.339.908-1 | VALLEJOS LOBOS JOCELYN DEL CARMEN | 134.597 | 0 | 0 | 0 | 0 |
| 17.858.261-5 | VARAS COFRE MARCELO EDUARDO | 46.676 | 0 | 0 | 0 | 0 |
| 10.777.034-8 | VARGAS CANCINO JESSICA | 0 | 0 | 37.992 | 0 | 0 |
| 15.326.922-K | VARGAS DIAZ JAIME LUIS | 16.734 | 0 | 0 | 0 | 0 |
| 10.946.894-0 | VASQUEZ ROJAS JACQUELINE SUSAN | 112.172 | 0 | 0 | 0 | 0 |
| 16.459.751-2 | VERA ENCINA MELISSA STEFANIE | 0 | 0 | 0 | 11.945 | 0 |
| 15.966.603-4 | VERGARA GARCIA ANDREA DEL PILAR | 27.146 | 0 | 0 | 0 | 0 |
| 14.054.769-7 | VILLALOBOS CONCHA CAROLINA DEL CARMEN | 30.903 | 0 | 0 | 9.779 | 0 |
| 12.439.097-4 | WELSCH GIOVANETTI GIOVANA XIMENA | 0 | 0 | 0 | 10.903 | 0 |
| TOTALES ACUMULADOS | | \$ 6.386.252 | \$ 0 | 376.441 | 396.686 | 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)

COMPROBANTE DE PAGO DE COTIZACIONES PREVISIONALES

Número de Folio: 2030202202072747

ISAPRE Nueva Masvida

8X30V741P4 - dE4XWC3am4 - CWgANUXPa7 - TU2hPKTCZ6 - h1GW1C1mh5 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - 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 | CONCHALI | 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 | 3.804.027 | X | | | |
| COTIZACIÓN LEY 18.566 | 0 | | | | |
| COTIZACIÓN ADICIONAL VOLUNTARIA | 917.767 | | | | |
| TOTAL COTIZACIÓN A PAGAR | 4.721.794 | | | | |
| OTROS DESCUENTOS ISAPRE | 0 | | | | |
| TOTAL A PAGAR A LA ISAPRE Nueva Masvida | 4.721.794 | | | | |
| | | Periodo | | Código Participante | |
| | | Febrero 2022 | | | |
| | | N° de Afiliados Informados | | N° de Declaración | |
| | | 28 | | | |


Esteban Segura R.
Gerente General

Pago Electrónico

11/03/2022
3:05 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 |
| 11/03/2022 3:05 PM |
| PREVIRED |

Periodo de Remuneraciones: 02/2022

Número de Folio: 2030202202072747

8X30V741P4 - dE4XWC3am4 - CWgANUXPa7 - TU2hPKTCZ6 - h1GW1C1mh5 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - 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 | 2.573.599 | 180.152 | 0 | 113.636 | 0 | 293.788 | 9.315 UF | 3 | 15/02/2022 | 18/02/2022 |
| 13.657.082-K | 0 | ARCE SARAVIA NATALIA DEL CARMEN | 1.999.762 | 139.983 | 0 | 84.576 | 0 | 224.559 | 7.120 UF | 0 | | |
| 14.675.120-2 | 0 | ARIAS MALDONADO CESAR HERNAN | 2.573.599 | 180.152 | 0 | 83.989 | 0 | 264.141 | 8.375 UF | 0 | | |
| 19.544.349-1 | 0 | BARRERA MARTINEZ CECILIA CATALINA | 808.704 | 56.609 | 0 | 35.328 | 0 | 91.937 | 2.915 UF | 0 | | |
| 15.744.344-5 | 0 | BARROS ARAYA ALEJANDRA ANDREA | 1.676.294 | 117.341 | 0 | 0 | 0 | 117.341 | 1.865 UF | 0 | | |
| 10.581.445-3 | 0 | CACERES ARMIJO SANDRA JULIA | 743.230 | 52.026 | 0 | 29.503 | 0 | 81.529 | 2.585 UF | 0 | | |
| 14.714.951-4 | 0 | CAMPI TOMALA ANA AURORA | 2.573.599 | 180.152 | 0 | 1.671 | 0 | 181.823 | 5.765 UF | 0 | | |
| 10.925.961-6 | 0 | CARRASCO RIVERA MARIA ALEJANDRA | 2.205.817 | 154.407 | 0 | 31.990 | 0 | 186.397 | 5.910 UF | 0 | | |
| 9.294.703-3 | 0 | CARRASCO ZEGARRA VIVIANA ARACELLI | 2.573.599 | 180.152 | 0 | 0 | 0 | 180.152 | 3.980 UF | 0 | | |
| 16.179.783-9 | 0 | CARRENO REYES CONSTANZA ANDREA | 1.647.754 | 115.343 | 0 | 36.203 | 0 | 151.546 | 4.805 UF | 0 | | |
| 15.519.004-3 | 0 | CASTRO SANHUEZA NATALIE JENNIFER | 1.554.933 | 108.845 | 0 | 77.552 | 0 | 186.397 | 5.910 UF | 0 | | |
| 15.956.438-K | 0 | CERDA LIZANA EDISON EDUARDO | 1.717.673 | 120.237 | 0 | 0 | 0 | 120.237 | 3.325 UF | 0 | | |
| 13.565.711-5 | 0 | DONCKASTER HORTA CAROLINA MERCEDES | 1.933.325 | 135.333 | 0 | 0 | 0 | 135.333 | 3.795 UF | 0 | | |
| 8.767.063-5 | 0 | ESTAY CELIS ROSIE MARY | 2.461.931 | 172.335 | 0 | 23.776 | 0 | 196.111 | 6.218 UF | 0 | | |
| 13.899.703-0 | 0 | FUENZALIDA AVILA CLAUDIA ANDREA | 2.430.415 | 170.129 | 0 | 0 | 0 | 170.129 | 3.845 UF | 0 | | |
| 14.551.606-4 | 0 | GOENAGA BENITO AMOR | 2.573.599 | 180.152 | 0 | 0 | 0 | 180.152 | 5.475 UF | 0 | | |
| 16.964.713-5 | 0 | GONZALEZ BELIZAR MARIA JOSE | 1.554.933 | 108.845 | 0 | 80.390 | 0 | 189.235 | 6.000 UF | 0 | | |
| 13.949.278-1 | 0 | LAVADOS SOTO CLAUDIA ANDREA | 1.374.793 | 96.236 | 0 | 41.117 | 0 | 137.353 | 4.355 UF | 0 | | |
| 10.017.950-4 | 0 | MARIN VASQUEZ JACQUELINE KARINA | 2.150.541 | 150.538 | 0 | 0 | 0 | 150.538 | 3.285 UF | 0 | | |
| 14.710.354-9 | 0 | MEDRANDA ZAMORA ANDRES WASHINGTON | 2.573.599 | 180.152 | 0 | 0 | 0 | 180.152 | 4.191 UF | 0 | | |
| 17.835.691-7 | 0 | NEGRETE ARANCIBIA TAMARA ANDREA | 1.623.119 | 113.618 | 0 | 0 | 0 | 113.618 | 3.075 UF | 0 | | |
| 15.215.951-K | 0 | PENAILILLO VALDES PAULINA EUGENIA | 2.573.599 | 180.152 | 0 | 0 | 0 | 180.152 | 4.195 UF | 0 | | |
| 13.923.901-6 | 0 | PLASS LARRAIN RODOLFO | 1.245.506 | 87.185 | 0 | 57.107 | 0 | 144.292 | 4.575 UF | 0 | | |
| 13.026.443-3 | 0 | RIVAS SANCHEZ MURIEL CAROLINA | 1.245.506 | 87.185 | 0 | 47.803 | 0 | 134.988 | 4.280 UF | 0 | | |
| 15.430.484-3 | 0 | SAZO TAPIA GISELLE MARLENE | 1.552.586 | 108.681 | 0 | 134.644 | 0 | 243.325 | 7.715 UF | 3 | 15/02/2022 | 28/02/2022 |
| 14.537.379-4 | 0 | SEPULVEDA SANHUEZA ANDRES ALEJANDRO | 2.573.599 | 180.152 | 0 | 0 | 0 | 180.152 | 3.210 UF | 0 | | |
| 13.462.362-4 | 0 | VALENZUELA WATKINS CESAR IVAN | 2.056.746 | 143.972 | 0 | 38.482 | 0 | 182.454 | 5.785 UF | 0 | | |
| 16.556.780-3 | 0 | VILLARROEL PEREZ RAUL NICOLAS | 1.770.901 | 123.963 | 0 | 0 | 0 | 123.963 | 3.495 UF | 0 | | |
| TOTALES GENERALES | | | 54.343.261 | 3.804.027 | 0 | 917.767 | 0 | 4.721.794 | | | | |

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



8X30HULVZK - Ed9CWC3am5 - CWgANUXPa7 - TU2hPKTW42 - h3LU9K1mh4 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - A9

NÚMERO DE SERIE: 2017220201061954

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 Depto: |
| Comuna: CONCHALI | Ciudad: SANTIAGO | Región: Región Metropolitana |
| Teléfono: 26597823 | Casilla: | 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 \$ 349.384.943

PERIODO DE REMUNERACIONES O GRATIFICACIÓN LEGAL

| | | |
|--------------|-------------------------|-------------------|
| REMUNERACIÓN | GRATIFICACION LEGAL [] | RETROACTIVO [] |
| 02 2022 | | |
| Mes Año | Mes Año Mes Año | Mes Año Mes Año |
| | DESDE HASTA | DESDE HASTA |

COTIZACIONES

| | | |
|------------------|---|-----------|
| Cotiz. Legal | + | 1.921.612 |
| Reajuste | + | 0 |
| Interés | + | 0 |
| Multas | + | 0 |
| SUB TOTAL FONASA | = | 1.921.612 |

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

| | | |
|--------------|---|-----------|
| MONTO PAGADO | = | 1.921.612 |
|--------------|---|-----------|

| | |
|--------------------------|-----|
| Nº de Afiliados | 363 |
| Nº de Líneas de Detalles | 455 |
| Nº Hojas Anexas | 19 |

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

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

Esteban Segura R.
Gerente General

Pago Electrónico

11/03/2022
3:05 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)



8X30HULVZK - Ed9CWC3am5 - CWgANUXPa7 - TU2hPKTW42 - h3LU9K1mh4 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - A9

PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220201061954

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

PERIODO DE REMUNERACIÓN 02 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 | 582.028 | 3.201 | 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 | 862.572 | 4.744 | 0 | | | | | | |
| 4 | 16.334.331-2 | ACUNA | TERRAZA | MIRIAM NATALY | 30 | AFP | 758.740 | 4.173 | 0 | | | | | | |
| 5 | 18.080.634-2 | AEDO | GAJARDO | ALEJANDRO ANTONIO | 30 | AFP | 1.408.625 | 7.747 | 0 | | | | | | |
| 6 | 17.877.873-0 | AEDO | MUNOZ | PAULINA SYLVIA | 30 | AFP | 1.231.178 | 6.771 | 0 | | | | | | |
| 7 | 17.839.351-0 | AGUILAR | SANDOVAL | JOCELYN ALEJANDRA | 30 | AFP | 996.275 | 5.480 | 0 | | | | | | |
| 8 | 27.133.207-6 | AGUILARTE | RAMOS | OSDALY ANAIS | 30 | AFP | 1.867.831 | 10.273 | 0 | | | | | | |
| 9 | 10.316.368-4 | AGUILERA | ANABALON | MARIA SOLEDA | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 09 | 02 | 2022 |
| 10 | 10.316.368-4 | AGUILERA | ANABALON | MARIA SOLEDA | 30 | AFP | 1.204.094 | 6.623 | 3 | 01 | 02 | 2022 | 09 | 02 | 2022 |
| 11 | 9.403.689-5 | AGUILERA | CONTRERAS | GERTRUDIS | 30 | AFP | 1.204.094 | 6.623 | 0 | | | | | | |
| 12 | 18.088.246-4 | AGUILERA | OBREQUE | LISBET NACELY | 30 | AFP | 791.198 | 4.352 | 0 | | | | | | |
| 13 | 16.798.643-9 | AHUMADA | AVENDANO | DENISSE MARION | 30 | AFP | 715.616 | 3.936 | 0 | | | | | | |
| 14 | 10.247.569-0 | AHUMADA | LEIVA | ISABEL DEL CARMEN | 30 | AFP | 1.223.237 | 6.728 | 0 | | | | | | |
| 15 | 19.112.084-1 | AHUMADA | MIRANDA | ROCIO ALMENDRA | 30 | AFP | 741.805 | 4.080 | 0 | | | | | | |
| 16 | 12.255.268-3 | AHUMADA | SEGURA | JOHANNA ISABEL | 30 | AFP | 621.428 | 3.418 | 3 | 24 | 02 | 2022 | 25 | 02 | 2022 |
| 17 | 9.158.773-4 | ALFARO | CAMPOS | PATRICIA DEL CARMEN | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 28 | 02 | 2022 |
| 18 | 9.158.773-4 | ALFARO | CAMPOS | PATRICIA DEL CARMEN | 30 | AFP | 1.204.094 | 6.623 | 3 | 01 | 02 | 2022 | 28 | 02 | 2022 |
| 19 | 16.709.486-4 | ALMENDRAS | GARCIA | FELIPE GONZALO | 30 | AFP | 1.517.737 | 8.348 | 0 | | | | | | |
| 20 | 18.860.329-7 | ALLENDE | VALLEJOS | JAZMIN ESTEFANY | 20 | AFP | 510.451 | 2.807 | 7 | 09 | 02 | 2022 | 06 | 03 | 2022 |
| 21 | 5.718.467-1 | AMAYA | GAMONAL | JOSEALINA DEL CARMEN | 0 | SIP | 0 | 0 | 3 | 21 | 02 | 2022 | 27 | 02 | 2022 |
| 22 | 5.718.467-1 | AMAYA | GAMONAL | JOSEALINA DEL CARMEN | 30 | SIP | 823.660 | 4.530 | 3 | 14 | 02 | 2022 | 20 | 02 | 2022 |
| 23 | 7.540.499-9 | AMAYA | GAMONAL | MONICA DEL ROSARIO | 30 | AFP | 873.086 | 4.802 | 0 | | | | | | |
| 24 | 18.834.566-2 | ANTIL | BECERRA | NICOLE NAYADETH | 30 | AFP | 838.344 | 4.611 | 0 | | | | | | |
| 25 | 15.415.053-6 | ARANGUIZ | GONZALEZ | BETZABE ANDREA | 30 | AFP | 613.440 | 3.374 | 0 | | | | | | |

| | | |
|-----------------|------------|---------|
| TOTAL PÁGINA | 21.565.519 | 118.612 |
| TOTAL ACUMULADO | 21.565.519 | 118.612 |

Planilla jurídicamente válida para cumplir con la exigencia contenida 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 |
| 11/03/2022 3:05 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



8X30HULVZK - Ed9CWC3am5 - CWgANUXPa7 - TU2hPKTW42 - h3LU9K1mh4 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - A9

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220201061954

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

PERIODO DE REMUNERACIÓN 02 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 | 18.945.662-K | ARANGUIZ | GONZALEZ | DANIELA ELIANA | 30 | AFP | 730.588 | 4.018 | 0 | | | | | | |
| 27 | 16.094.183-9 | ARANGUIZ | MONDACA | JOCELINE GISSELA | 30 | AFP | 711.598 | 3.914 | 0 | | | | | | |
| 28 | 16.741.506-7 | ARAVENA | CEPEDA | DENNISS ALEXANDRA | 30 | AFP | 1.278.923 | 7.034 | 0 | | | | | | |
| 29 | 11.054.241-0 | ARAVENA | LARA | MARIA ALEJANDRA | 30 | AFP | 1.358.264 | 7.470 | 0 | | | | | | |
| 30 | 17.957.259-1 | ARAVENA | LARENAS | FRANCISCA SOFIA | 30 | AFP | 1.366.881 | 7.518 | 3 | 14 | 02 | 2022 | 17 | 02 | 2022 |
| 31 | 10.706.365-K | ARAYA | AMAYA | RUBERLINDA LUZ | 30 | AFP | 1.016.276 | 5.590 | 0 | | | | | | |
| 32 | 8.414.990-K | ARAYA | CONTADOR | DELFINA | 30 | AFP | 1.204.094 | 6.623 | 0 | | | | | | |
| 33 | 8.717.939-7 | ARAYA | SALAZAR | LUCIA LISABEL | 30 | SIP | 965.972 | 5.313 | 0 | | | | | | |
| 34 | 9.437.676-9 | ARCE | DUARTE | MARIA CONSUELO | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 22 | 02 | 2022 |
| 35 | 9.437.676-9 | ARCE | DUARTE | MARIA CONSUELO | 30 | AFP | 1.204.094 | 6.623 | 3 | 01 | 02 | 2022 | 22 | 02 | 2022 |
| 36 | 12.008.902-1 | ARELLANO | VALDES | ELIZABETH DE LAS MERCEDES | 30 | AFP | 995.249 | 5.474 | 3 | 01 | 02 | 2022 | 07 | 02 | 2022 |
| 37 | 17.110.948-5 | ARIAS | MESINA | ARIEL ULISES | 30 | AFP | 574.049 | 3.157 | 0 | | | | | | |
| 38 | 10.821.159-8 | ARMIJO | TAPIA | MARIA INES | 0 | AFP | 0 | 0 | 3 | 28 | 02 | 2022 | 28 | 02 | 2022 |
| 39 | 10.821.159-8 | ARMIJO | TAPIA | MARIA INES | 0 | AFP | 0 | 0 | 3 | 21 | 02 | 2022 | 27 | 02 | 2022 |
| 40 | 10.821.159-8 | ARMIJO | TAPIA | MARIA INES | 30 | AFP | 531.991 | 2.926 | 3 | 14 | 02 | 2022 | 20 | 02 | 2022 |
| 41 | 9.748.320-5 | ASTORGA | LIS | MARCELO ALBERTO | 30 | AFP | 1.049.861 | 5.774 | 0 | | | | | | |
| 42 | 17.731.800-0 | AVILA | BETANCOURT | ALEJANDRA JENNIFER | 30 | AFP | 721.456 | 3.968 | 2 | | | | 28 | 02 | 2022 |
| 43 | 18.425.747-5 | AYALA | ALVARADO | YANIRA ANDREA | 30 | AFP | 836.456 | 4.601 | 0 | | | | | | |
| 44 | 7.840.756-5 | BARAHONA | OSSES | MARIA EUGENIA | 30 | AFP | 1.010.214 | 5.556 | 0 | | | | | | |
| 45 | 16.908.966-3 | BECERRA | CAVIERES | TEXIA KARINA | 0 | AFP | 0 | 0 | 3 | 08 | 02 | 2022 | 28 | 02 | 2022 |
| 46 | 16.908.966-3 | BECERRA | CAVIERES | TEXIA KARINA | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 28 | 02 | 2022 |
| 47 | 16.908.966-3 | BECERRA | CAVIERES | TEXIA KARINA | 30 | AFP | 675.954 | 3.718 | 3 | 01 | 02 | 2022 | 28 | 02 | 2022 |
| 48 | 26.080.210-0 | BERNADIN | | ROSEMANIE | 30 | AFP | 629.722 | 3.463 | 0 | | | | | | |
| 49 | 17.771.053-9 | BEROIZA | BRAVO | SANDRA DE LOURDES | 30 | AFP | 1.374.268 | 7.558 | 0 | | | | | | |
| 50 | 16.146.390-6 | BLANQUER | ABARCA | GISSELA PAZ | 30 | AFP | 823.993 | 4.532 | 0 | | | | | | |

| | | |
|-----------------|------------|---------|
| TOTAL PÁGINA | 19.059.903 | 104.830 |
| TOTAL ACUMULADO | 40.625.422 | 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)



| |
|-----------------------|
| Pago Electrónico |
| 11/03/2022 3:05 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



8X30HULVZK - Ed9CWC3am5 - CWgANUXPa7 - TU2hPKTW42 - h3LU9K1mh4 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - A9

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220201061954

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

PERIODO DE REMUNERACIÓN 02 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 | 19.526.001-K | BORG | RUIZ | ARIEL CARLO | 30 | AFP | 540.932 | 2.975 | 0 | | | | | | |
| 52 | 9.213.978-6 | BRAVO | ALVAREZ | MARTA INES | 30 | SIP | 1.053.323 | 5.793 | 0 | | | | | | |
| 53 | 19.361.005-6 | BRAVO | FUENTES | JAVIERA JAEI | 30 | AFP | 817.836 | 4.498 | 0 | | | | | | |
| 54 | 11.855.558-9 | BRAVO | RIVERA | JESSICA ELCIRA | 30 | AFP | 1.204.094 | 6.623 | 0 | | | | | | |
| 55 | 11.844.432-9 | BRIONES | MORALES | VERONICA ANDRE | 30 | AFP | 1.216.240 | 6.689 | 0 | | | | | | |
| 56 | 9.551.952-0 | BUSTOS | SANDOVAL | ROSARIO DEL PILAR | 30 | AFP | 965.972 | 5.313 | 3 | 25 | 02 | 2022 | 28 | 02 | 2022 |
| 57 | 12.479.763-2 | CABELLO | AGUILERA | SANDRA DEL PILAR | 30 | AFP | 531.991 | 2.926 | 0 | | | | | | |
| 58 | 9.099.165-5 | CABELLO | GUTIERREZ | LILY ELISA | 0 | AFP | 0 | 0 | 3 | 26 | 02 | 2022 | 28 | 02 | 2022 |
| 59 | 9.099.165-5 | CABELLO | GUTIERREZ | LILY ELISA | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 25 | 02 | 2022 |
| 60 | 9.099.165-5 | CABELLO | GUTIERREZ | LILY ELISA | 30 | AFP | 1.204.094 | 6.623 | 3 | 01 | 02 | 2022 | 25 | 02 | 2022 |
| 61 | 9.218.076-K | CABRERA | SILVA | RUTH GABRIELA | 0 | SIP | 0 | 0 | 3 | 12 | 02 | 2022 | 28 | 02 | 2022 |
| 62 | 9.218.076-K | CABRERA | SILVA | RUTH GABRIELA | 0 | SIP | 0 | 0 | 3 | 01 | 02 | 2022 | 11 | 02 | 2022 |
| 63 | 9.218.076-K | CABRERA | SILVA | RUTH GABRIELA | 30 | SIP | 1.179.206 | 6.486 | 3 | 01 | 02 | 2022 | 11 | 02 | 2022 |
| 64 | 9.703.214-9 | CACERES | FUENTES | MARIA GENOVEVA | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 10 | 02 | 2022 |
| 65 | 9.703.214-9 | CACERES | FUENTES | MARIA GENOVEVA | 30 | AFP | 1.158.430 | 6.371 | 3 | 01 | 02 | 2022 | 10 | 02 | 2022 |
| 66 | 13.886.796-K | CADIZ | CASTRO | ELENA ISABEL | 30 | AFP | 862.953 | 4.746 | 3 | 18 | 02 | 2022 | 21 | 02 | 2022 |
| 67 | 9.100.362-7 | CALDERON | MANQUE | DANIEL FERNANDO | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 28 | 02 | 2022 |
| 68 | 9.100.362-7 | CALDERON | MANQUE | DANIEL FERNANDO | 30 | AFP | 492.031 | 2.706 | 3 | 01 | 02 | 2022 | 28 | 02 | 2022 |
| 69 | 16.713.802-0 | CAMPOS | VILLARROEL | JAVIER ANTONIO | 30 | AFP | 743.063 | 4.087 | 0 | | | | | | |
| 70 | 26.705.291-3 | CANARTE | ARZUBE | MELISSA MARIA | 30 | AFP | 487.228 | 2.680 | 0 | | | | | | |
| 71 | 8.153.761-5 | CANDIA | TORRES | SANDRA INES | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 05 | 02 | 2022 |
| 72 | 8.153.761-5 | CANDIA | TORRES | SANDRA INES | 30 | AFP | 1.204.094 | 6.623 | 3 | 01 | 02 | 2022 | 05 | 02 | 2022 |
| 73 | 10.362.122-4 | CARDENAS | HERRERA | JACQUELINE DE | 30 | AFP | 1.078.844 | 5.934 | 0 | | | | | | |
| 74 | 16.117.891-8 | CARMONA | VASQUEZ | KARINA ANDREA | 30 | AFP | 764.550 | 4.205 | 0 | | | | | | |
| 75 | 9.129.546-6 | CARRENO | ALARCON | HERNAN | 30 | AFP | 922.105 | 5.072 | 0 | | | | | | |

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| TOTAL PÁGINA | 16.426.986 | 90.350 |
| TOTAL ACUMULADO | 57.052.408 | 313.792 |

Planilla jurídicamente válida para cumplir con la exigencia contenida 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 | | |



8X30HULVZK - Ed9CWC3am5 - CWgANUXPa7 - TU2hPKTW42 - h3LU9K1mh4 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - A9



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220201061954

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

PERIODO DE REMUNERACIÓN 02 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 | 18.366.845-5 | CARTAGENA | VEGA | JAVIERA FRANCISCA | 30 | AFP | 1.261.957 | 6.941 | 2 | | | | 28 | 02 | 2022 |
| 77 | 10.407.832-K | CARVAJAL | BURGOS | ROCIO ANDREA | 30 | AFP | 893.258 | 4.913 | 0 | | | | | | |
| 78 | 10.225.617-4 | CASTILLO | CONTRERAS | GRACIELA JACQUELINE | 30 | AFP | 832.392 | 4.578 | 0 | | | | | | |
| 79 | 18.121.167-9 | CASTILLO | CONTRERAS | VICTOR HUGO | 30 | AFP | 651.370 | 3.583 | 0 | | | | | | |
| 80 | 18.092.917-7 | CASTILLO | VALDES | KATERINE ALEJANDRA | 30 | AFP | 726.516 | 3.996 | 0 | | | | | | |
| 81 | 18.859.826-9 | CASTRO | JERMANY | ALEXIA ZARAITHA | 0 | AFP | 0 | 0 | 2 | | | | 28 | 02 | 2022 |
| 82 | 18.859.826-9 | CASTRO | JERMANY | ALEXIA ZARAITHA | 30 | AFP | 535.541 | 2.945 | 7 | 08 | 02 | 2022 | 21 | 03 | 2022 |
| 83 | 7.100.372-8 | CESPEDES | PAREDES | ELSA MARGARITA | 30 | AFP | 1.472.548 | 8.099 | 0 | | | | | | |
| 84 | 10.232.073-5 | CESPEDES | PAREDES | MARIA INES | 30 | AFP | 1.267.532 | 6.971 | 0 | | | | | | |
| 85 | 16.665.964-7 | CONCHA | ALVEAR | JOHANNA STEPHANIA | 30 | AFP | 823.658 | 4.530 | 0 | | | | | | |
| 86 | 16.091.001-1 | CONCHA | MORAN | ANA MARIA | 30 | AFP | 858.436 | 4.721 | 0 | | | | | | |
| 87 | 10.562.900-1 | CONCHA | PLACENCIA | JOSE SALOMON | 30 | AFP | 660.516 | 3.633 | 0 | | | | | | |
| 88 | 9.484.392-8 | CONTRERAS | ARAYA | MAURICIO VLADIMIR | 30 | AFP | 520.913 | 2.865 | 0 | | | | | | |
| 89 | 10.854.590-9 | CONTRERAS | ASTARGO | LUIS ANTONIO | 30 | AFP | 701.592 | 3.859 | 0 | | | | | | |
| 90 | 16.373.932-1 | CORNEJO | SOTO | CAROLINA ESTEFANIA | 30 | AFP | 856.172 | 4.709 | 0 | | | | | | |
| 91 | 26.872.074-K | CORREA | CEBALLOS | DAYANA ELIZABETH | 30 | AFP | 531.991 | 2.926 | 2 | | | | 28 | 02 | 2022 |
| 92 | 11.860.207-2 | CORREA | MONDACA | ROBERTO SEGUNDO | 30 | AFP | 998.858 | 5.494 | 0 | | | | | | |
| 93 | 16.796.957-7 | CORTES | IBARRA | MARIA JOSE | 30 | AFP | 715.616 | 3.936 | 3 | 13 | 02 | 2022 | 15 | 02 | 2022 |
| 94 | 18.088.251-0 | CORTES | PACHECO | KARINA INES ADA | 30 | AFP | 604.014 | 3.322 | 3 | 01 | 02 | 2022 | 28 | 02 | 2022 |
| 95 | 18.939.138-2 | CORTEZ | AVELLO | BARBARA VANESSA | 30 | AFP | 878.548 | 4.832 | 0 | | | | | | |
| 96 | 19.034.528-9 | CORTEZ | ESPINOSA | JAVIERA FERNANDA | 30 | AFP | 615.590 | 3.386 | 0 | | | | | | |
| 97 | 8.334.758-9 | CORTEZ | ROMERO | JULIETA SILVANA | 30 | AFP | 922.476 | 5.074 | 0 | | | | | | |
| 98 | 21.702.810-8 | CRESPO | MACIAS | MILTON FERNADO | 30 | AFP | 1.901.164 | 10.456 | 0 | | | | | | |
| 99 | 17.340.723-8 | CRUZAT | RAIMIL | BELEN VERONICA | 30 | AFP | 567.886 | 3.123 | 3 | 16 | 02 | 2022 | 18 | 02 | 2022 |
| 100 | 9.090.289-K | CUBILLOS | GAJARDO | LILIANA PATRICIA | 30 | AFP | 1.113.362 | 6.123 | 0 | | | | | | |

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| TOTAL PÁGINA | 20.911.906 | 115.015 |
| TOTAL ACUMULADO | 77.964.314 | 428.807 |

Planilla jurídicamente válida para cumplir con la exigencia contenida 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



8X30HULVZK - Ed9CWC3am5 - CWgANUXPa7 - TU2hPKTW42 - h3LU9K1mh4 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - A9

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220201061954

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

PERIODO DE REMUNERACIÓN 02 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 |
| 101 | 14.641.182-7 | CUELLAR | MERUVIA | NANCY ROSARIO | 30 | SIP | 2.573.599 | 14.155 | 0 | | | | | | |
| 102 | 7.577.933-K | CHACANA | ESPARZA | PATRICIA DE LAS MERCEDES | 30 | SIP | 1.330.846 | 7.320 | 3 | 18 | 02 | 2022 | 28 | 02 | 2022 |
| 103 | 16.427.462-4 | CHACON | PEREZ | JOSELINE PAULETTE | 30 | AFP | 835.364 | 4.595 | 0 | | | | | | |
| 104 | 18.665.911-2 | CHANDIA | CHANDIA | CARLA FRANCISCA | 30 | AFP | 592.321 | 3.258 | 0 | | | | | | |
| 105 | 8.992.512-6 | CHAPA | SALAZAR | MARINA DE LAS M | 30 | AFP | 1.204.094 | 6.623 | 0 | | | | | | |
| 106 | 22.621.613-8 | CHIRINOS | BARRIGA | MARIELA ROSA | 30 | AFP | 726.516 | 3.996 | 0 | | | | | | |
| 107 | 8.711.077-K | DELGADO | ROMAN | MAXIMO | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 04 | 02 | 2022 |
| 108 | 8.711.077-K | DELGADO | ROMAN | MAXIMO | 30 | AFP | 749.638 | 4.123 | 3 | 01 | 02 | 2022 | 04 | 02 | 2022 |
| 109 | 23.875.518-2 | DESINOR | | ABED | 30 | AFP | 540.932 | 2.975 | 0 | | | | | | |
| 110 | 13.492.916-2 | DIAZ | ALFARO | VERONICA DEL CARMEN | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 06 | 02 | 2022 |
| 111 | 13.492.916-2 | DIAZ | ALFARO | VERONICA DEL CARMEN | 30 | AFP | 1.040.790 | 5.724 | 3 | 01 | 02 | 2022 | 06 | 02 | 2022 |
| 112 | 12.238.036-K | DIAZ | FARIAS | MARIA ISABEL | 30 | AFP | 783.326 | 4.308 | 0 | | | | | | |
| 113 | 14.153.828-4 | DIAZ | GARCIA | CECILIA VERONICA | 30 | AFP | 941.670 | 5.179 | 0 | | | | | | |
| 114 | 12.654.821-4 | DIAZ | PARRA | YESSICA ANDREA | 30 | AFP | 1.146.783 | 6.307 | 0 | | | | | | |
| 115 | 19.312.711-8 | DIAZ | POBLETE | VALENTINA | 30 | AFP | 540.932 | 2.975 | 3 | 01 | 02 | 2022 | 07 | 02 | 2022 |
| 116 | 19.312.711-8 | DIAZ | POBLETE | VALENTINA | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 07 | 02 | 2022 |
| 117 | 8.871.203-K | DIAZ | SILVA | PEDRO ALFONSO | 30 | AFP | 821.797 | 4.520 | 3 | 16 | 02 | 2022 | 28 | 02 | 2022 |
| 118 | 7.107.916-3 | DOMINGO | CRUZ | MARIA PILAR | 30 | AFP | 761.510 | 4.188 | 0 | | | | | | |
| 119 | 13.883.845-5 | DONOSO | VIDELA | NADIA DEL CARMEN | 30 | AFP | 1.090.350 | 5.997 | 0 | | | | | | |
| 120 | 19.340.395-6 | ENCALADA | ESPINOZA | CAMILA MONSERRAT | 30 | AFP | 789.946 | 4.345 | 2 | | | | 28 | 02 | 2022 |
| 121 | 16.149.488-7 | ESPINOZA | GUERRA | MICHELLE VALESKA | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 22 | 02 | 2022 |
| 122 | 16.149.488-7 | ESPINOZA | GUERRA | MICHELLE VALESKA | 30 | AFP | 670.888 | 3.690 | 3 | 01 | 02 | 2022 | 22 | 02 | 2022 |
| 123 | 19.299.212-5 | ESPINOZA | LOPEZ | CAROLINA JESUS | 5 | AFP | 252.941 | 1.391 | 2 | | | | 05 | 02 | 2022 |
| 124 | 20.129.869-5 | ESPINOZA | NEIRA | NINOSKA JOCELYN | 30 | AFP | 694.060 | 3.817 | 3 | 01 | 02 | 2022 | 06 | 02 | 2022 |
| 125 | 11.858.697-2 | FERNANDEZ | CASTRO | VIRGINIA | 30 | AFP | 1.158.430 | 6.371 | 0 | | | | | | |

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|-----------------|------------|---------|
| TOTAL PÁGINA | 19.246.733 | 105.857 |
| TOTAL ACUMULADO | 97.211.047 | 534.664 |

Planilla jurídicamente válida para cumplir con la exigencia contenida 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 |
| 11/03/2022 3:05 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



8X30HULVZK - Ed9CWC3am5 - CWgANUXPa7 - TU2hPKTW42 - h3LU9K1mh4 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - A9

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220201061954

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

PERIODO DE REMUNERACIÓN 02 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 |
| 126 | 17.413.083-3 | FERNANDEZ | UMANA | PRISILA ALEJANDRA | 0 | AFP | 0 | 0 | 3 | 25 | 02 | 2022 | 28 | 02 | 2022 |
| 127 | 17.413.083-3 | FERNANDEZ | UMANA | PRISILA ALEJANDRA | 30 | AFP | 540.932 | 2.975 | 3 | 21 | 02 | 2022 | 24 | 02 | 2022 |
| 128 | 7.744.355-K | FERRARI | FLORES | ALEJANDRA | 30 | AFP | 1.528.581 | 8.407 | 0 | | | | | | |
| 129 | 10.849.264-3 | FLORES | GUERRERO | RAUL SEGUNDO | 30 | AFP | 846.619 | 4.656 | 0 | | | | | | |
| 130 | 8.822.011-0 | FUENTEALBA | GRUNEWALDT | ERNA DEL CARMEN | 0 | AFP | 0 | 0 | 3 | 22 | 02 | 2022 | 28 | 02 | 2022 |
| 131 | 8.822.011-0 | FUENTEALBA | GRUNEWALDT | ERNA DEL CARMEN | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 06 | 02 | 2022 |
| 132 | 8.822.011-0 | FUENTEALBA | GRUNEWALDT | ERNA DEL CARMEN | 30 | AFP | 711.598 | 3.914 | 3 | 01 | 02 | 2022 | 06 | 02 | 2022 |
| 133 | 11.205.970-9 | FUENTES | MORALES | ANDREA PAMELA | 30 | AFP | 1.312.040 | 7.216 | 0 | | | | | | |
| 134 | 8.125.981-K | FUENTES | MORALES | MARIELA JACQUE | 0 | AFP | 0 | 0 | 3 | 24 | 02 | 2022 | 28 | 02 | 2022 |
| 135 | 8.125.981-K | FUENTES | MORALES | MARIELA JACQUE | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 08 | 02 | 2022 |
| 136 | 8.125.981-K | FUENTES | MORALES | MARIELA JACQUE | 30 | AFP | 750.068 | 4.125 | 3 | 01 | 02 | 2022 | 08 | 02 | 2022 |
| 137 | 16.799.053-3 | FUENTES | MUNOZ | MASSIEL NATALY | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 03 | 02 | 2022 |
| 138 | 16.799.053-3 | FUENTES | MUNOZ | MASSIEL NATALY | 30 | AFP | 820.823 | 4.515 | 3 | 01 | 02 | 2022 | 03 | 02 | 2022 |
| 139 | 8.121.404-2 | GALAZ | GALLARDO | ANA ANGELICA | 0 | SIP | 0 | 0 | 3 | 19 | 02 | 2022 | 21 | 02 | 2022 |
| 140 | 8.121.404-2 | GALAZ | GALLARDO | ANA ANGELICA | 30 | SIP | 1.204.094 | 6.623 | 3 | 15 | 02 | 2022 | 18 | 02 | 2022 |
| 141 | 9.679.518-1 | GALDAMEZ | REYES | MARCO ANTONIO | 30 | AFP | 1.113.362 | 6.123 | 0 | | | | | | |
| 142 | 15.609.617-2 | GALLARDO | ROJAS | DENISSE ALEJANDRA | 0 | AFP | 0 | 0 | 3 | 21 | 02 | 2022 | 28 | 02 | 2022 |
| 143 | 15.609.617-2 | GALLARDO | ROJAS | DENISSE ALEJANDRA | 0 | AFP | 0 | 0 | 3 | 14 | 02 | 2022 | 20 | 02 | 2022 |
| 144 | 15.609.617-2 | GALLARDO | ROJAS | DENISSE ALEJANDRA | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 13 | 02 | 2022 |
| 145 | 15.609.617-2 | GALLARDO | ROJAS | DENISSE ALEJANDRA | 30 | AFP | 791.198 | 4.352 | 3 | 01 | 02 | 2022 | 13 | 02 | 2022 |
| 146 | 8.445.580-6 | GALLEGOS | LAGOS | RODOLFO ANTONIO | 30 | AFP | 789.430 | 4.342 | 0 | | | | | | |
| 147 | 18.158.959-0 | GAMBOA | MORA | JAVIERA PAZ | 30 | AFP | 1.408.625 | 7.747 | 0 | | | | | | |
| 148 | 15.891.119-1 | GAMBOA | REVECO | DENISSE PAULINA | 30 | AFP | 683.604 | 3.760 | 0 | | | | | | |
| 149 | 12.255.467-8 | GARCIA | ALARCON | PAOLA ANDREA | 15 | AFP | 291.643 | 1.604 | 7 | 14 | 02 | 2022 | 10 | 03 | 2022 |
| 150 | 13.244.393-9 | GATICA | FLORES | SANDRA ELIZABETH | 30 | AFP | 920.211 | 5.061 | 0 | | | | | | |

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|-----------------|-------------|---------|
| TOTAL PÁGINA | 13.712.828 | 75.420 |
| TOTAL ACUMULADO | 110.923.875 | 610.084 |

Planilla jurídicamente válida para cumplir con la exigencia contenida 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 |
| 11/03/2022 3:05 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 | | |



8X30HULVZK - Ed9CWC3am5 - CWgANUXPa7 - TU2hPKTW42 - h3LU9K1mh4 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - A9



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220201061954

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

PERIODO DE REMUNERACIÓN 02 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 | 16.093.123-K | GATICA | FLORES | SILVANA EVANGELINA | 30 | AFP | 734.972 | 4.042 | 0 | | | | | | |
| 152 | 13.888.993-9 | GODOY | MORALES | ELIZABETH ANDREA | 0 | AFP | 0 | 0 | 3 | 27 | 02 | 2022 | 28 | 02 | 2022 |
| 153 | 13.888.993-9 | GODOY | MORALES | ELIZABETH ANDREA | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 05 | 02 | 2022 |
| 154 | 13.888.993-9 | GODOY | MORALES | ELIZABETH ANDREA | 30 | AFP | 907.550 | 4.992 | 3 | 01 | 02 | 2022 | 05 | 02 | 2022 |
| 155 | 17.110.295-2 | GOMEZ | ORTUZAR | PAMELA ANDREA | 30 | AFP | 1.692.981 | 9.311 | 0 | | | | | | |
| 156 | 19.182.979-4 | GONZALEZ | BUSTAMANTE | CAMILA CONSTANZA | 30 | AFP | 615.590 | 3.386 | 7 | 01 | 02 | 2022 | 31 | 03 | 2022 |
| 157 | 19.182.979-4 | GONZALEZ | BUSTAMANTE | CAMILA CONSTANZA | 0 | AFP | 0 | 0 | 2 | | | | 28 | 02 | 2022 |
| 158 | 17.731.666-0 | GONZALEZ | DIAZ | NATALIA BELEN | 30 | AFP | 1.481.601 | 8.149 | 0 | | | | | | |
| 159 | 19.039.533-2 | GONZALEZ | FAUNDEZ | NICOL CONSTANZA | 30 | AFP | 715.976 | 3.938 | 0 | | | | | | |
| 160 | 6.359.434-2 | GONZALEZ | LOPEZ | VICTOR GUILLERMO | 30 | SIP | 667.613 | 3.672 | 0 | | | | | | |
| 161 | 18.863.862-7 | GONZALEZ | QUILODRAN | MARIA FERNANDA | 30 | AFP | 615.590 | 3.386 | 7 | 01 | 02 | 2022 | 31 | 03 | 2022 |
| 162 | 14.730.845-0 | GONZALEZ | SAUD | OSWALDO | 30 | AFP | 2.017.343 | 11.095 | 7 | 10 | 02 | 2022 | 10 | 05 | 2022 |
| 163 | 12.113.041-6 | GONZALEZ | VILLA | DAVID ALFONSO | 30 | AFP | 716.976 | 3.943 | 3 | 14 | 02 | 2022 | 17 | 02 | 2022 |
| 164 | 26.395.166-2 | GONZALEZ | ZIRITT | ANILYNN CRISTINA | 30 | AFP | 1.901.164 | 10.456 | 0 | | | | | | |
| 165 | 14.671.906-6 | GUALPA | GUAMAN | VICTOR JAIME | 30 | AFP | 1.304.280 | 7.174 | 0 | | | | | | |
| 166 | 8.865.164-2 | GUERRA | ANO | ROSSANA DEL CARMEN | 30 | AFP | 683.604 | 3.760 | 0 | | | | | | |
| 167 | 23.009.268-0 | GUIM | KUSACTAY | JACINTO RENE | 30 | SIP | 2.488.664 | 13.688 | 0 | | | | | | |
| 168 | 17.376.074-4 | GUTIERREZ | GARATE | FANNY ELIZABETH | 30 | AFP | 1.302.602 | 7.164 | 7 | 01 | 02 | 2022 | 31 | 03 | 2022 |
| 169 | 19.407.440-9 | GUTIERREZ | GRANDON | YANARA CHARLOTE | 30 | AFP | 1.231.178 | 6.771 | 0 | | | | | | |
| 170 | 17.598.188-8 | GUTIERREZ | MANRIQUEZ | KAREN DE LOS ANGELES | 30 | AFP | 819.167 | 4.505 | 3 | 01 | 02 | 2022 | 04 | 02 | 2022 |
| 171 | 17.342.794-8 | GUTIERREZ | MAULEN | CATALINA ANDREA | 30 | AFP | 758.740 | 4.173 | 0 | | | | | | |
| 172 | 12.866.332-0 | HENRIQUEZ | CARRION | JENNY | 30 | AFP | 856.710 | 4.712 | 3 | 24 | 02 | 2022 | 24 | 02 | 2022 |
| 173 | 14.304.192-1 | HERNANDEZ | HERNANDEZ | MARGARITA | 30 | AFP | 1.067.935 | 5.874 | 0 | | | | | | |
| 174 | 19.820.414-5 | HERRERA | MARTINEZ | PAMELA ESTER | 30 | AFP | 715.976 | 3.938 | 2 | | | | 28 | 02 | 2022 |
| 175 | 12.528.191-5 | HERRERA | REBOLLEDO | PATRICIA IVONNE | 30 | AFP | 2.365.207 | 13.009 | 0 | | | | | | |

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| TOTAL PÁGINA | 25.661.419 | 141.138 |
| TOTAL ACUMULADO | 136.585.294 | 751.222 |

Planilla jurídicamente válida para cumplir con la exigencia contenida 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



8X30HULVZK - Ed9CWC3am5 - CWgANUXPa7 - TU2hPKTW42 - h3LU9K1mh4 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - A9

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220201061954

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

PERIODO DE REMUNERACIÓN 02 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 | 9.979.913-7 | HERRERA | VALENZUELA | ANA MARIA | 30 | AFP | 1.275.690 | 7.016 | 0 | | | | | | |
| 177 | 11.473.146-3 | HERRERA | VASQUEZ | LILLIAN ROSE | 0 | AFP | 0 | 0 | 3 | 21 | 02 | 2022 | 28 | 02 | 2022 |
| 178 | 11.473.146-3 | HERRERA | VASQUEZ | LILLIAN ROSE | 30 | AFP | 873.086 | 4.802 | 3 | 01 | 02 | 2022 | 20 | 02 | 2022 |
| 179 | 12.648.771-1 | HONDA | MONTEFINALE | ISABEL MURAZAKY | 30 | AFP | 818.982 | 4.504 | 0 | | | | | | |
| 180 | 10.415.486-7 | HUAIQUIAN | SILVA | CRISTOBALINA | 30 | AFP | 1.158.430 | 6.371 | 0 | | | | | | |
| 181 | 9.383.534-4 | HURTADO | CARRASCO | JACQUELINE DE | 30 | AFP | 975.986 | 5.368 | 0 | | | | | | |
| 182 | 16.520.252-K | IBANEZ | MENESES | HUGO ISMAEL | 30 | AFP | 1.509.971 | 8.305 | 0 | | | | | | |
| 183 | 18.661.671-5 | IBANEZ | PENA | CONSTANZA CAMILA | 30 | AFP | 1.231.178 | 6.771 | 0 | | | | | | |
| 184 | 21.582.623-6 | IBARRA | ALMONACID | CAMILA FERNANDA | 30 | AFP | 1.231.178 | 6.771 | 0 | | | | | | |
| 185 | 17.070.103-8 | IBARRA | HUERTA | VANESSA ANDREA | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 03 | 02 | 2022 |
| 186 | 17.070.103-8 | IBARRA | HUERTA | VANESSA ANDREA | 30 | AFP | 1.374.268 | 7.558 | 3 | 01 | 02 | 2022 | 03 | 02 | 2022 |
| 187 | 4.812.851-3 | INOSTROZA | GONZALEZ | VICTOR MANUEL | 30 | AFP | 2.573.599 | 14.155 | 0 | | | | | | |
| 188 | 12.479.896-5 | INOSTROZA | INOSTROZA | ROBERTO OMAR | 30 | AFP | 813.544 | 4.474 | 0 | | | | | | |
| 189 | 18.421.813-5 | INOSTROZA | UGALDE | MARLENE DANAÉ | 30 | AFP | 823.658 | 4.530 | 0 | | | | | | |
| 190 | 10.426.722-K | JARA | GONZALEZ | ADRIANA CARMEN | 30 | AFP | 1.338.768 | 7.363 | 0 | | | | | | |
| 191 | 12.878.002-5 | JARA | ROMERO | CECILIA ESTER | 30 | AFP | 1.911.364 | 10.513 | 0 | | | | | | |
| 192 | 8.041.929-5 | JERVES | LOPEZ | ROSA YOLANDA | 30 | SIP | 1.027.161 | 5.649 | 0 | | | | | | |
| 193 | 18.838.921-K | JORQUERA | GATICA | TANIA GENESIS | 30 | AFP | 778.140 | 4.280 | 0 | | | | | | |
| 194 | 11.489.760-4 | JORQUERA | PARRA | IVAN EDUARDO | 30 | AFP | 648.454 | 3.566 | 0 | | | | | | |
| 195 | 19.079.344-3 | LAVANDERO | IVELIC | ANDRES | 30 | AFP | 615.590 | 3.386 | 0 | | | | | | |
| 196 | 16.394.064-7 | LEAL | ZAVALA | MARJORIE PATRICIA | 0 | AFP | 0 | 0 | 3 | 28 | 02 | 2022 | 28 | 02 | 2022 |
| 197 | 16.394.064-7 | LEAL | ZAVALA | MARJORIE PATRICIA | 0 | AFP | 0 | 0 | 3 | 11 | 02 | 2022 | 25 | 02 | 2022 |
| 198 | 16.394.064-7 | LEAL | ZAVALA | MARJORIE PATRICIA | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 03 | 02 | 2022 |
| 199 | 16.394.064-7 | LEAL | ZAVALA | MARJORIE PATRICIA | 30 | AFP | 823.660 | 4.530 | 3 | 01 | 02 | 2022 | 03 | 02 | 2022 |
| 200 | 20.048.388-K | LEIVA | CARRIZO | MARIA JOSE | 30 | AFP | 694.060 | 3.817 | 2 | | | | 28 | 02 | 2022 |

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| TOTAL PÁGINA | 22.496.767 | 123.729 |
| TOTAL ACUMULADO | 159.082.061 | 874.951 |

Planilla jurídicamente válida para cumplir con la exigencia contenida 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



8X30HULVZK - Ed9CWC3am5 - CWgANUXPa7 - TU2hPKTW42 - h3LU9K1mh4 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - A9

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220201061954

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

PERIODO DE REMUNERACIÓN 02 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 |
| 201 | 15.356.335-7 | LEIVA | CASTILLO | JOSE FRANCISCO | 30 | AFP | 531.991 | 2.926 | 0 | | | | | | |
| 202 | 14.490.657-8 | LETELIER | OLIVA | HERMINIA ANALIA | 30 | AFP | 1.109.011 | 6.100 | 3 | 24 | 02 | 2022 | 28 | 02 | 2022 |
| 203 | 14.616.205-3 | LIAPIZ | MOLINA | CARLA ANDREA | 30 | AFP | 1.239.278 | 6.816 | 0 | | | | | | |
| 204 | 12.253.585-1 | LIENQUEO | ANTIVIL | DORIS | 0 | AFP | 0 | 0 | 3 | 24 | 02 | 2022 | 28 | 02 | 2022 |
| 205 | 12.253.585-1 | LIENQUEO | ANTIVIL | DORIS | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 23 | 02 | 2022 |
| 206 | 12.253.585-1 | LIENQUEO | ANTIVIL | DORIS | 30 | AFP | 1.204.094 | 6.623 | 3 | 01 | 02 | 2022 | 23 | 02 | 2022 |
| 207 | 19.031.956-3 | LIRA | VALDERRAMA | ELISABETH CONSTANZA | 30 | AFP | 531.991 | 2.926 | 2 | | | | 28 | 02 | 2022 |
| 208 | 18.421.946-8 | LOPEZ | CASANOVA | MAIRA SOLEDAD | 30 | AFP | 791.198 | 4.352 | 0 | | | | | | |
| 209 | 16.620.143-8 | LOPEZ | FIGUEROA | ESTEFANIA MARLENE | 30 | AFP | 613.440 | 3.374 | 3 | 21 | 02 | 2022 | 27 | 02 | 2022 |
| 210 | 9.829.681-6 | LOPEZ | MEDEL | JEANNETTE | 30 | AFP | 218.547 | 1.202 | 0 | | | | | | |
| 211 | 10.323.718-1 | LOPEZ | VALLEJOS | CESAR | 30 | AFP | 658.776 | 3.623 | 0 | | | | | | |
| 212 | 12.257.547-0 | LOYOLA | CARTER | GLADYS | 30 | AFP | 1.463.934 | 8.052 | 0 | | | | | | |
| 213 | 19.743.375-2 | LOYOLA | HERNANDEZ | ESTEBAN IGNACIO | 30 | AFP | 560.572 | 3.083 | 2 | | | | 28 | 02 | 2022 |
| 214 | 14.125.351-4 | LUENGO | VERGARA | ELENA DEL CARMEN | 30 | AFP | 818.982 | 4.504 | 0 | | | | | | |
| 215 | 20.495.083-0 | LUME | LAZO | BARBARA SUSANA | 30 | AFP | 727.012 | 3.999 | 0 | | | | | | |
| 216 | 8.315.371-7 | LUME | TORRES | EDUARDO ANTONIO | 30 | AFP | 753.586 | 4.145 | 0 | | | | | | |
| 217 | 20.331.499-K | LLANQUINAO | ALLARIA | ANGELA BELEN | 30 | AFP | 651.383 | 3.583 | 0 | | | | | | |
| 218 | 11.210.265-5 | MADRID | OLIVARES | MARCO | 30 | AFP | 258.792 | 1.423 | 0 | | | | | | |
| 219 | 9.647.144-0 | MARAMBIO | TAPIA | XIMENA BEATRIZ | 30 | AFP | 613.440 | 3.374 | 0 | | | | | | |
| 220 | 18.954.117-1 | MARCOLETA | BELLO | ROMINA ANDREA | 30 | AFP | 1.231.178 | 6.771 | 2 | | | | 28 | 02 | 2022 |
| 221 | 16.391.292-9 | MARILLAN | BRAVO | NICOLE ANDREA | 30 | AFP | 1.408.625 | 7.747 | 0 | | | | | | |
| 222 | 16.092.912-K | MARIN | VERGARA | KATHERINNE ANDREA | 30 | AFP | 860.260 | 4.731 | 0 | | | | | | |
| 223 | 10.549.157-3 | MARQUEZ | GONZALEZ | SERGIO GERMAN | 30 | AFP | 970.840 | 5.340 | 0 | | | | | | |
| 224 | 5.740.351-9 | MARTIN | NEIRA | LUIS FERNANDO | 30 | SIP | 509.569 | 2.803 | 0 | | | | | | |
| 225 | 16.144.948-2 | MARTIN | PEREIRA | ROSA ESTER | 30 | AFP | 823.658 | 4.530 | 3 | 28 | 02 | 2022 | 28 | 02 | 2022 |

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| TOTAL PÁGINA | 18.550.157 | 102.027 |
| TOTAL ACUMULADO | 177.632.218 | 976.978 |

Planilla jurídicamente válida para cumplir con la exigencia contenida 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



8X30HULVZK - Ed9CWC3am5 - CWgANUXPa7 - TU2hPKTW42 - h3LU9K1mh4 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - A9

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220201061954

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

PERIODO DE REMUNERACIÓN 02 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 |
| 226 | 9.856.126-9 | MARTIN | VALLEJOS | JUANA | 30 | AFP | 1.204.094 | 6.623 | 0 | | | | | | |
| 227 | 16.019.336-0 | MARTINEZ | NAVARRETE | PAULINA JOHANNA | 30 | AFP | 772.404 | 4.248 | 0 | | | | | | |
| 228 | 10.649.510-6 | MARTINEZ | PAYERA | MARISOL DEL ROSARIO | 30 | AFP | 1.204.094 | 6.623 | 0 | | | | | | |
| 229 | 9.659.262-0 | MATURANA | GUERRERO | JACQUELINE MARTA | 30 | AFP | 531.991 | 2.926 | 0 | | | | | | |
| 230 | 12.255.568-2 | MAZQUIARAN | AHUMADA | JENNIFER LORETO | 30 | AFP | 535.541 | 2.945 | 2 | | | | 28 | 02 | 2022 |
| 231 | 17.280.913-8 | MEDINA | CASTRO | MARJORIE ANDREA | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 01 | 02 | 2022 |
| 232 | 17.280.913-8 | MEDINA | CASTRO | MARJORIE ANDREA | 30 | AFP | 758.740 | 4.173 | 3 | 01 | 02 | 2022 | 01 | 02 | 2022 |
| 233 | 12.041.755-K | MEJIA | PAREDES | JUAN OSVALDO | 30 | AFP | 1.554.933 | 8.552 | 0 | | | | | | |
| 234 | 14.252.890-8 | MENA | ORELLANA | CLAUDIA | 30 | AFP | 2.573.599 | 14.155 | 0 | | | | | | |
| 235 | 13.245.623-2 | MENDEZ | VENEGAS | LORENA ANDREA | 30 | AFP | 540.932 | 2.975 | 3 | 14 | 02 | 2022 | 28 | 02 | 2022 |
| 236 | 17.728.522-6 | MEZA | CORTEZ | BARBARA CAROLINA | 30 | AFP | 818.292 | 4.501 | 0 | | | | | | |
| 237 | 9.764.734-8 | MEZA | ORTIZ | ALEJANDRA DEL P | 30 | AFP | 965.972 | 5.313 | 0 | | | | | | |
| 238 | 17.898.910-3 | MIRANDA | FUENTEALBA | ANA CAROLAIR | 30 | AFP | 846.016 | 4.653 | 0 | | | | | | |
| 239 | 11.210.775-4 | MIRANDA | GOMEZ | XIMENA | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 04 | 02 | 2022 |
| 240 | 11.210.775-4 | MIRANDA | GOMEZ | XIMENA | 30 | AFP | 514.213 | 2.828 | 3 | 01 | 02 | 2022 | 04 | 02 | 2022 |
| 241 | 15.634.442-7 | MIRANDA | GONZALEZ | REINALDO ANTONIO | 30 | AFP | 1.307.771 | 7.193 | 2 | | | | 28 | 02 | 2022 |
| 242 | 10.671.663-3 | MIRANDA | SANHUEZA | MARCELA | 30 | AFP | 1.208.240 | 6.645 | 0 | | | | | | |
| 243 | 14.023.567-9 | MOLINA | HIDALGO | MARIA EVELYN | 30 | AFP | 680.605 | 3.743 | 0 | | | | | | |
| 244 | 13.904.602-1 | MOLINA | MAUREIRA | PATRICIO ALEJANDRO | 30 | AFP | 883.776 | 4.861 | 3 | 28 | 02 | 2022 | 28 | 02 | 2022 |
| 245 | 19.344.999-9 | MOLINA | MONTECINOS | CATALINA TAMARA | 30 | AFP | 1.231.178 | 6.771 | 0 | | | | | | |
| 246 | 10.550.518-3 | MOLINA | SEPULVEDA | ROSA MARIA | 30 | AFP | 1.204.094 | 6.623 | 0 | | | | | | |
| 247 | 9.478.275-9 | MONDACA | FLORES | MARIA ELENA | 0 | AFP | 0 | 0 | 3 | 28 | 02 | 2022 | 28 | 02 | 2022 |
| 248 | 9.478.275-9 | MONDACA | FLORES | MARIA ELENA | 30 | AFP | 1.204.094 | 6.623 | 3 | 21 | 02 | 2022 | 27 | 02 | 2022 |
| 249 | 14.091.863-6 | MONDACA | NOVOA | ROSA ANDREA | 30 | AFP | 619.960 | 3.410 | 0 | | | | | | |
| 250 | 17.231.655-7 | MONDINO | GUZMAN | MARION AYLIN | 30 | AFP | 531.991 | 2.926 | 0 | | | | | | |

| | | |
|-----------------|-------------|-----------|
| TOTAL PÁGINA | 21.692.530 | 119.310 |
| TOTAL ACUMULADO | 199.324.748 | 1.096.288 |

Planilla jurídicamente válida para cumplir con la exigencia contenida 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 |
| 11/03/2022 3:05 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



8X30HULVZK - Ed9CWC3am5 - CWgANUXPa7 - TU2hPKTW42 - h3LU9K1mh4 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - A9

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220201061954

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

PERIODO DE REMUNERACIÓN 02 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 | 20.120.795-9 | MORA | MANSILLA | TAMARA CONSTANZA | 30 | AFP | 694.060 | 3.817 | 0 | | | | | | |
| 252 | 7.819.267-4 | MORA | QUIROZ | NIEVE DE LA LUZ | 30 | AFP | 2.573.599 | 14.155 | 0 | | | | | | |
| 253 | 15.601.234-3 | MORA | RAMIREZ | KARINA MACARENA | 0 | AFP | 0 | 0 | 3 | 27 | 02 | 2022 | 28 | 02 | 2022 |
| 254 | 15.601.234-3 | MORA | RAMIREZ | KARINA MACARENA | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 26 | 02 | 2022 |
| 255 | 15.601.234-3 | MORA | RAMIREZ | KARINA MACARENA | 30 | AFP | 726.516 | 3.996 | 3 | 01 | 02 | 2022 | 26 | 02 | 2022 |
| 256 | 17.731.388-2 | MORALES | GALLARDO | FERNANDA JAVIERA | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 28 | 02 | 2022 |
| 257 | 17.731.388-2 | MORALES | GALLARDO | FERNANDA JAVIERA | 30 | AFP | 823.658 | 4.530 | 3 | 01 | 02 | 2022 | 28 | 02 | 2022 |
| 258 | 15.470.784-0 | MORALES | LAGOS | MACARENA LEANDRA | 30 | AFP | 1.302.602 | 7.164 | 3 | 01 | 02 | 2022 | 01 | 02 | 2022 |
| 259 | 16.143.858-8 | MORALES | MORA | KARINA ALEJANDRA | 30 | AFP | 787.420 | 4.331 | 0 | | | | | | |
| 260 | 13.889.052-K | MORALES | ROMAN | PAULINA MARIA | 30 | AFP | 1.042.963 | 5.736 | 0 | | | | | | |
| 261 | 20.989.579-K | MORAN | MADRID | VALENTINA ANDREA | 30 | AFP | 531.991 | 2.926 | 0 | | | | | | |
| 262 | 10.834.386-9 | MORENO | YEVENES | MARIANA ALEJANDRA | 30 | AFP | 1.204.094 | 6.623 | 3 | 14 | 02 | 2022 | 28 | 02 | 2022 |
| 263 | 17.004.618-8 | MUNOZ | AGUILERA | DANITZA LILIANA | 30 | AFP | 1.032.812 | 5.680 | 0 | | | | | | |
| 264 | 7.075.315-4 | MUNOZ | ARAVENA | CAROLINA DEL PILAR | 30 | AFP | 2.573.599 | 14.155 | 0 | | | | | | |
| 265 | 15.421.700-2 | MUNOZ | CAROCA | RODRIGO ANDRES | 30 | AFP | 1.676.294 | 9.220 | 0 | | | | | | |
| 266 | 10.405.377-7 | MUNOZ | ESTRADA | MARIA | 30 | AFP | 1.274.744 | 7.011 | 0 | | | | | | |
| 267 | 11.647.168-K | NAVARRO | HERNANDEZ | MARCELA CECILIA | 30 | AFP | 1.204.094 | 6.623 | 0 | | | | | | |
| 268 | 8.006.638-4 | NAVARRO | TRONCOSO | ENRIQUE EDUARDO | 0 | SIP | 0 | 0 | 3 | 01 | 02 | 2022 | 10 | 02 | 2022 |
| 269 | 8.006.638-4 | NAVARRO | TRONCOSO | ENRIQUE EDUARDO | 30 | SIP | 582.028 | 3.201 | 3 | 01 | 02 | 2022 | 10 | 02 | 2022 |
| 270 | 9.906.479-K | NAVEA | TRONCOSO | SONIA BEATRIZ | 30 | AFP | 1.113.362 | 6.123 | 0 | | | | | | |
| 271 | 8.047.303-6 | NAVIA | OPAZO | MARISOL DE LAS | 30 | SIP | 1.242.261 | 6.832 | 0 | | | | | | |
| 272 | 17.621.772-3 | NIETO | ERICES | CAROLINA PAZ | 0 | AFP | 0 | 0 | 3 | 10 | 02 | 2022 | 28 | 02 | 2022 |
| 273 | 17.621.772-3 | NIETO | ERICES | CAROLINA PAZ | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 09 | 02 | 2022 |
| 274 | 17.621.772-3 | NIETO | ERICES | CAROLINA PAZ | 30 | AFP | 694.060 | 3.817 | 3 | 01 | 02 | 2022 | 09 | 02 | 2022 |
| 275 | 8.549.415-5 | NORAMBUENA | ALVAREZ | MARCIAL GUILLERMO | 30 | AFP | 863.484 | 4.749 | 0 | | | | | | |

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|-----------------|-------------|-----------|
| TOTAL PÁGINA | 21.943.641 | 120.689 |
| TOTAL ACUMULADO | 221.268.389 | 1.216.977 |

Planilla jurídicamente válida para cumplir con la exigencia contenida 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 |
| 11/03/2022 3:05 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



8X30HULVZK - Ed9CWC3am5 - CWgANUXPa7 - TU2hPKTW42 - h3LU9K1mh4 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - A9

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220201061954

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

PERIODO DE REMUNERACIÓN 02 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 | 13.106.430-6 | NOVOA | NAVARRETE | CLAUDIA ANDREA | 30 | AFP | 915.077 | 5.033 | 0 | | | | | | |
| 277 | 13.447.530-7 | NUNEZ | OLIVA | ANDREA ELIZABETH DEL CARMEN | 30 | AFP | 745.636 | 4.101 | 3 | 15 | 02 | 2022 | 19 | 02 | 2022 |
| 278 | 18.641.074-2 | OJEDA | ORELLANA | DANIELA FERNANDA | 30 | AFP | 1.701.164 | 9.356 | 0 | | | | | | |
| 279 | 19.161.897-1 | ORDONEZ | CIFUENTES | NICOLE VIVIANA | 30 | AFP | 694.060 | 3.817 | 0 | | | | | | |
| 280 | 13.437.967-7 | ORMENO | SEPULVEDA | SUSANA MARGARITA | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 11 | 02 | 2022 |
| 281 | 13.437.967-7 | ORMENO | SEPULVEDA | SUSANA MARGARITA | 30 | AFP | 941.670 | 5.179 | 3 | 01 | 02 | 2022 | 11 | 02 | 2022 |
| 282 | 27.197.259-8 | ORTEGA | MARINO | PAOLA ANDREINA | 30 | AFP | 531.991 | 2.926 | 3 | 01 | 02 | 2022 | 09 | 02 | 2022 |
| 283 | 27.197.259-8 | ORTEGA | MARINO | PAOLA ANDREINA | 0 | AFP | 0 | 0 | 3 | 28 | 02 | 2022 | 28 | 02 | 2022 |
| 284 | 10.803.891-8 | ORTIZ | PALMA | DELINA DEL CARMEN | 30 | AFP | 785.873 | 4.322 | 0 | | | | | | |
| 285 | 19.545.821-9 | OSORIO | CATALAN | HAROLD AARON PATRICIO | 30 | AFP | 897.640 | 4.937 | 0 | | | | | | |
| 286 | 13.262.183-7 | OSSES | PAREDES | ASTRY KATHERINE | 30 | AFP | 941.670 | 5.179 | 0 | | | | | | |
| 287 | 9.410.760-1 | OYANEDEL | OYANEDEL | GRACIELY | 30 | AFP | 1.243.389 | 6.839 | 3 | 28 | 02 | 2022 | 28 | 02 | 2022 |
| 288 | 7.777.156-5 | PALMA | ARIAS | JUAN SERGIO | 30 | AFP | 975.986 | 5.368 | 3 | 15 | 02 | 2022 | 21 | 02 | 2022 |
| 289 | 17.787.702-6 | PALMA | CAMPOS | ALDINA DEL CARMEN | 30 | AFP | 527.107 | 2.899 | 2 | | | | 28 | 02 | 2022 |
| 290 | 12.653.169-9 | PALMA | GALLARDO | ANGELICA MARIEL | 30 | AFP | 1.425.910 | 7.843 | 3 | 26 | 02 | 2022 | 28 | 02 | 2022 |
| 291 | 11.029.494-8 | PARADA | HUEQUELEF | MERCEDES DEL CARMEN | 30 | AFP | 579.721 | 3.188 | 0 | | | | | | |
| 292 | 11.373.706-9 | PARDO | OPAZO | LORENA DEL CARMEN | 30 | AFP | 907.258 | 4.990 | 0 | | | | | | |
| 293 | 9.961.401-3 | PARDO | QUINTANA | MARIA TERESA | 30 | AFP | 1.083.318 | 5.958 | 0 | | | | | | |
| 294 | 15.970.215-4 | PARRA | QUINTANA | MARIA JOSE | 30 | AFP | 1.016.010 | 5.588 | 3 | 14 | 02 | 2022 | 20 | 02 | 2022 |
| 295 | 15.339.391-5 | PARRAGUEZ | RIVEROS | ESTEFANY ANDREA | 30 | AFP | 1.943.373 | 10.689 | 0 | | | | | | |
| 296 | 18.574.854-5 | PENA | VALDES | GISEL MACARENA | 30 | AFP | 1.001.376 | 5.508 | 3 | 21 | 02 | 2022 | 28 | 02 | 2022 |
| 297 | 9.241.012-9 | PEREZ | CORNEJO | JOSE ALEJANDRO | 30 | AFP | 685.699 | 3.771 | 0 | | | | | | |
| 298 | 10.439.828-6 | PEREZ | JIMENEZ | MARCELA DEL ROS | 30 | AFP | 1.204.094 | 6.623 | 0 | | | | | | |
| 299 | 17.189.457-3 | PEREZ | PRIETO | SUSANA MACARENA | 30 | AFP | 1.923.513 | 10.579 | 0 | | | | | | |
| 300 | 16.741.965-8 | PEROT | ORTUZAR | MATIAS SEBASTIAN | 30 | AFP | 1.408.625 | 7.747 | 0 | | | | | | |

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|-----------------|-------------|-----------|
| TOTAL PÁGINA | 24.080.160 | 132.440 |
| TOTAL ACUMULADO | 245.348.549 | 1.349.417 |

Planilla jurídicamente válida para cumplir con la exigencia contenida 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



8X30HULVZK - Ed9CWC3am5 - CWgANUXPa7 - TU2hPKTW42 - h3LU9K1mh4 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - A9

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220201061954

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

PERIODO DE REMUNERACIÓN 02 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 | 16.802.669-2 | PEZOA | LLANCAPAN | DIANA NICOLE | 30 | AFP | 470.501 | 2.588 | 0 | | | | | | |
| 302 | 17.102.239-8 | PINNA | CACERES | CAMILA | 30 | AFP | 1.162.849 | 6.396 | 0 | | | | | | |
| 303 | 15.446.185-K | PINO | BUSTAMANTE | ANGELICA PATRICIA | 0 | AFP | 0 | 0 | 3 | 21 | 02 | 2022 | 28 | 02 | 2022 |
| 304 | 15.446.185-K | PINO | BUSTAMANTE | ANGELICA PATRICIA | 0 | AFP | 0 | 0 | 3 | 14 | 02 | 2022 | 20 | 02 | 2022 |
| 305 | 15.446.185-K | PINO | BUSTAMANTE | ANGELICA PATRICIA | 30 | AFP | 1.114.678 | 6.131 | 3 | 01 | 02 | 2022 | 02 | 02 | 2022 |
| 306 | 13.615.516-4 | PINO | HIDALGO | ANGELA KARIN | 30 | AFP | 1.425.882 | 7.842 | 7 | 01 | 02 | 2022 | 31 | 03 | 2022 |
| 307 | 14.022.997-0 | PINO | HIDALGO | MARIA JOSE | 30 | AFP | 615.590 | 3.386 | 0 | | | | | | |
| 308 | 12.478.128-0 | PINO | REYES | ALEJANDRA FABIOLA | 30 | AFP | 941.670 | 5.179 | 3 | 01 | 02 | 2022 | 16 | 02 | 2022 |
| 309 | 12.478.128-0 | PINO | REYES | ALEJANDRA FABIOLA | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 16 | 02 | 2022 |
| 310 | 12.478.128-0 | PINO | REYES | ALEJANDRA FABIOLA | 0 | AFP | 0 | 0 | 3 | 17 | 02 | 2022 | 28 | 02 | 2022 |
| 311 | 10.868.367-8 | PITRON | LEPIN | MANUEL SALOMON | 30 | AFP | 1.322.204 | 7.272 | 0 | | | | | | |
| 312 | 18.934.576-3 | PIZARRO | PINTO | MARIANA ALEJANDRA | 30 | AFP | 1.335.167 | 7.343 | 2 | | | | 28 | 02 | 2022 |
| 313 | 11.750.378-K | PRANAO | MORALES | CRISTOBALINA MARCELA | 30 | AFP | 1.235.269 | 6.794 | 0 | | | | | | |
| 314 | 16.374.166-0 | PRETER | URIBE | DIANNA CAROLINE | 30 | AFP | 613.440 | 3.374 | 3 | 01 | 02 | 2022 | 06 | 02 | 2022 |
| 315 | 13.888.021-4 | PRETER | URIBE | KATHERINE EDITH | 30 | AFP | 1.078.844 | 5.934 | 0 | | | | | | |
| 316 | 12.465.196-4 | QUEUPUMIL | PITRON | JIMENA | 30 | AFP | 1.513.652 | 8.325 | 0 | | | | | | |
| 317 | 18.091.299-1 | QUEZADA | VELASQUEZ | MARCELA ALEXANDRA | 30 | AFP | 650.266 | 3.576 | 0 | | | | | | |
| 318 | 18.699.426-4 | QUINONES | PLAZA | NICOLE BEATRIZ | 30 | AFP | 1.231.178 | 6.771 | 0 | | | | | | |
| 319 | 15.389.148-6 | QUIROZ | AVENDANO | JONATHAN JOSE | 30 | AFP | 540.932 | 2.975 | 0 | | | | | | |
| 320 | 10.369.240-7 | RAMIREZ | HONORES | ANA CECILIA | 30 | AFP | 790.944 | 4.350 | 0 | | | | | | |
| 321 | 10.964.700-4 | RAMIREZ | HUERTA | SABINA JESSICA | 0 | AFP | 0 | 0 | 3 | 24 | 02 | 2022 | 28 | 02 | 2022 |
| 322 | 10.964.700-4 | RAMIREZ | HUERTA | SABINA JESSICA | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 08 | 02 | 2022 |
| 323 | 10.964.700-4 | RAMIREZ | HUERTA | SABINA JESSICA | 30 | AFP | 783.326 | 4.308 | 3 | 01 | 02 | 2022 | 08 | 02 | 2022 |
| 324 | 9.303.660-3 | RAMIREZ | MENARES | ANDREA CARMEN | 30 | SIP | 966.522 | 5.316 | 0 | | | | | | |
| 325 | 14.179.015-3 | RAMIREZ | PADILLA | PAULA ANGELICA | 30 | AFP | 791.198 | 4.352 | 0 | | | | | | |

| | | |
|-----------------|-------------|-----------|
| TOTAL PÁGINA | 18.584.112 | 102.212 |
| TOTAL ACUMULADO | 263.932.661 | 1.451.629 |

Planilla jurídicamente válida para cumplir con la exigencia contenida 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



8X30HULVZK - Ed9CWC3am5 - CWgANUXPa7 - TU2hPKTW42 - h3LU9K1mh4 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - A9

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220201061954

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

PERIODO DE REMUNERACIÓN 02 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 |
| 326 | 26.837.552-K | RAMOS | BARRIOS | JENNYFFER ANAICELYS | 30 | AFP | 602.930 | 3.316 | 0 | | | | | | |
| 327 | 17.858.822-2 | RETAMALES | ROMAN | ANA KAREN | 0 | AFP | 0 | 0 | 2 | | | | 28 | 02 | 2022 |
| 328 | 17.858.822-2 | RETAMALES | ROMAN | ANA KAREN | 30 | AFP | 726.516 | 3.996 | 3 | 21 | 02 | 2022 | 28 | 02 | 2022 |
| 329 | 13.928.995-1 | RETAMALES | VIDELA | ROCIO ALEJANDRA | 30 | AFP | 694.060 | 3.817 | 0 | | | | | | |
| 330 | 15.971.498-5 | REYES | ARACENA | CATHERINE ANDREA | 30 | AFP | 1.030.702 | 5.669 | 0 | | | | | | |
| 331 | 9.994.966-K | REYES | AREVALO | NORA ESTER | 30 | AFP | 1.275.392 | 7.015 | 7 | 01 | 02 | 2022 | 10 | 03 | 2022 |
| 332 | 12.646.624-2 | REYES | GAUTHIER | NATALIA SUSANA | 30 | AFP | 856.065 | 4.708 | 0 | | | | | | |
| 333 | 13.095.214-3 | REYES | REYES | JUAN ROBERTO | 30 | AFP | 585.725 | 3.221 | 3 | 24 | 02 | 2022 | 25 | 02 | 2022 |
| 334 | 6.621.489-3 | RIVAS | MIRANDA | JOSE OMAR | 30 | SIP | 736.624 | 4.051 | 0 | | | | | | |
| 335 | 9.678.870-3 | RIVERA | FUENTEALBA | JULIETA MATILDE | 30 | INP | 419.473 | 2.307 | 0 | | | | | | |
| 336 | 13.899.041-9 | RIVERA | SANCHEZ | CLAUDIA PAMELA | 0 | AFP | 0 | 0 | 3 | 18 | 02 | 2022 | 28 | 02 | 2022 |
| 337 | 13.899.041-9 | RIVERA | SANCHEZ | CLAUDIA PAMELA | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 17 | 02 | 2022 |
| 338 | 13.899.041-9 | RIVERA | SANCHEZ | CLAUDIA PAMELA | 30 | AFP | 711.598 | 3.914 | 3 | 01 | 02 | 2022 | 17 | 02 | 2022 |
| 339 | 9.401.997-4 | RIVERA | VEGAS | ADELA BALBINA | 30 | AFP | 818.982 | 4.504 | 0 | | | | | | |
| 340 | 9.211.879-7 | RIVEROS | BELMAR | ELIANA DEL T | 30 | AFP | 1.243.389 | 6.839 | 0 | | | | | | |
| 341 | 18.330.967-6 | RIVEROS | ORDENES | PALOMA FERNANDA | 0 | AFP | 0 | 0 | 3 | 21 | 02 | 2022 | 28 | 02 | 2022 |
| 342 | 18.330.967-6 | RIVEROS | ORDENES | PALOMA FERNANDA | 30 | AFP | 550.502 | 3.028 | 3 | 14 | 02 | 2022 | 16 | 02 | 2022 |
| 343 | 15.604.978-6 | ROA | MOSQUERA | MONICA XIMENA | 0 | AFP | 0 | 0 | 3 | 14 | 02 | 2022 | 28 | 02 | 2022 |
| 344 | 15.604.978-6 | ROA | MOSQUERA | MONICA XIMENA | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 13 | 02 | 2022 |
| 345 | 15.604.978-6 | ROA | MOSQUERA | MONICA XIMENA | 30 | AFP | 675.954 | 3.718 | 3 | 01 | 02 | 2022 | 13 | 02 | 2022 |
| 346 | 18.498.883-6 | RODRIGUEZ | DIAZ | PAMELA ALEJANDRA | 0 | AFP | 0 | 0 | 3 | 18 | 02 | 2022 | 28 | 02 | 2022 |
| 347 | 18.498.883-6 | RODRIGUEZ | DIAZ | PAMELA ALEJANDRA | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 17 | 02 | 2022 |
| 348 | 18.498.883-6 | RODRIGUEZ | DIAZ | PAMELA ALEJANDRA | 30 | AFP | 1.302.602 | 7.164 | 3 | 01 | 02 | 2022 | 17 | 02 | 2022 |
| 349 | 27.202.097-3 | RODRIGUEZ | MORENO | ORNELLA JOSEFINA | 30 | AFP | 2.008.604 | 11.047 | 0 | | | | | | |
| 350 | 18.932.101-5 | RODRIGUEZ | ROBLEDO | PAULA ANTONIA | 30 | AFP | 1.261.957 | 6.941 | 0 | | | | | | |

| | | |
|-----------------|-------------|-----------|
| TOTAL PÁGINA | 15.501.075 | 85.255 |
| TOTAL ACUMULADO | 279.433.736 | 1.536.884 |

Planilla jurídicamente válida para cumplir con la exigencia contenida 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 |
| 11/03/2022 3:05 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 | | |



8X30HULVZK - Ed9CWC3am5 - CWgANUXPa7 - TU2hPKTW42 - h3LU9K1mh4 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - A9

PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220201061954

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

PERIODO DE REMUNERACIÓN 02 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 |
| 351 | 10.893.295-3 | ROJAS | BRIONES | ELSA ISILA | 30 | AFP | 1.055.571 | 5.806 | 0 | | | | | | |
| 352 | 19.031.980-6 | ROJAS | GONZALEZ | CONSTANZA CAROLINA | 0 | AFP | 0 | 0 | 3 | 11 | 02 | 2022 | 28 | 02 | 2022 |
| 353 | 19.031.980-6 | ROJAS | GONZALEZ | CONSTANZA CAROLINA | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 10 | 02 | 2022 |
| 354 | 19.031.980-6 | ROJAS | GONZALEZ | CONSTANZA CAROLINA | 30 | AFP | 694.060 | 3.817 | 3 | 01 | 02 | 2022 | 10 | 02 | 2022 |
| 355 | 16.795.908-3 | ROJAS | GONZALEZ | MARIBEL DE LA L | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 06 | 02 | 2022 |
| 356 | 16.795.908-3 | ROJAS | GONZALEZ | MARIBEL DE LA L | 30 | AFP | 683.604 | 3.760 | 3 | 01 | 02 | 2022 | 06 | 02 | 2022 |
| 357 | 12.638.060-7 | ROJAS | NAVARRO | CRISTIAN EDUARDO | 30 | AFP | 517.582 | 2.847 | 3 | 01 | 02 | 2022 | 04 | 02 | 2022 |
| 358 | 12.638.060-7 | ROJAS | NAVARRO | CRISTIAN EDUARDO | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 04 | 02 | 2022 |
| 359 | 16.803.800-3 | ROJAS | PONCE | JOCELYN LISSETTE | 30 | AFP | 609.007 | 3.350 | 0 | | | | | | |
| 360 | 14.184.915-8 | ROJAS | SAGREDO | NATALIA ANDREA | 9 | AFP | 269.661 | 1.483 | 2 | | | | 09 | 02 | 2022 |
| 361 | 17.600.900-4 | ROMERO | ZAMORA | NATACHA ALEJANDRA | 30 | AFP | 1.335.167 | 7.343 | 0 | | | | | | |
| 362 | 9.407.981-0 | ROSAS | AGUILAR | ANA MARIA | 30 | AFP | 941.670 | 5.179 | 0 | | | | | | |
| 363 | 13.889.622-6 | ROSSI | ROJE | PAMELA | 30 | AFP | 637.636 | 3.507 | 0 | | | | | | |
| 364 | 27.188.446-K | RUBIO | MARIN | ISABEL DEL CARMEN | 30 | AFP | 1.901.164 | 10.456 | 2 | | | | 28 | 02 | 2022 |
| 365 | 15.656.100-2 | SAEZ | COFRE | VANESA CAROLINA | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 05 | 02 | 2022 |
| 366 | 15.656.100-2 | SAEZ | COFRE | VANESA CAROLINA | 30 | AFP | 731.990 | 4.026 | 3 | 01 | 02 | 2022 | 05 | 02 | 2022 |
| 367 | 19.137.933-0 | SAEZ | DIAZ | CAROLINA IGNACIA | 30 | AFP | 1.278.923 | 7.034 | 0 | | | | | | |
| 368 | 16.978.007-2 | SALAZAR | SALAZAR | ALEXIS ANDRES | 30 | AFP | 741.805 | 4.080 | 0 | | | | | | |
| 369 | 26.813.834-K | SALGUEIRO | APAZA | GERALDINE KARINA | 30 | AFP | 2.203.348 | 12.118 | 0 | | | | | | |
| 370 | 18.865.823-7 | SALINAS | ALCALDE | FABIOLA CAROLINA | 30 | AFP | 926.951 | 5.098 | 0 | | | | | | |
| 371 | 12.478.871-4 | SANCHEZ | GATICA | NELSON ANDRES | 30 | AFP | 515.997 | 2.838 | 0 | | | | | | |
| 372 | 17.229.464-2 | SANCHEZ | SILVA | LINDA ESMERALDA | 30 | AFP | 1.408.627 | 7.747 | 0 | | | | | | |
| 373 | 16.932.054-3 | SANCHEZ | TELLO | PEDRO | 30 | AFP | 492.031 | 2.706 | 0 | | | | | | |
| 374 | 12.243.588-1 | SANDOVAL | SALAZAR | PAOLA ANDREA | 30 | AFP | 975.279 | 5.364 | 0 | | | | | | |
| 375 | 17.958.967-2 | SANHUEZA | UGALDE | MARIA ELIANA | 0 | AFP | 0 | 0 | 2 | | | | 28 | 02 | 2022 |

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| TOTAL PÁGINA | 17.920.073 | 98.559 |
| TOTAL ACUMULADO | 297.353.809 | 1.635.443 |

Planilla jurídicamente válida para cumplir con la exigencia contenida 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 |
| 11/03/2022 3:05 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



8X30HULVZK - Ed9CWC3am5 - CWgANUXPa7 - TU2hPKTW42 - h3LU9K1mh4 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - A9

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220201061954

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

PERIODO DE REMUNERACIÓN 02 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 | 17.958.967-2 | SANHUEZA | UGALDE | MARIA ELIANA | 30 | AFP | 694.060 | 3.817 | 3 | | 25 | 02 | 2022 | 28 | 02 | 2022 |
| 377 | 14.128.709-5 | SANTANDER | SALAZAR | KARLA MARIA | 30 | AFP | 887.656 | 4.882 | 0 | | | | | | | |
| 378 | 11.255.815-2 | SANTANDER | SALAZAR | PAOLA ANDREA | 30 | AFP | 820.575 | 4.513 | 0 | | | | | | | |
| 379 | 9.175.133-K | SEDAN | SALINAS | MARIA ELIZABETH | 30 | SIP | 1.049.509 | 5.772 | 0 | | | | | | | |
| 380 | 18.211.652-1 | SEPULVEDA | ALVAREZ | DANIELA ALEJANDRA | 0 | AFP | 0 | 0 | 3 | 16 | 02 | 2022 | 28 | 02 | 2022 | |
| 381 | 18.211.652-1 | SEPULVEDA | ALVAREZ | DANIELA ALEJANDRA | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 15 | 02 | 2022 | |
| 382 | 18.211.652-1 | SEPULVEDA | ALVAREZ | DANIELA ALEJANDRA | 30 | AFP | 823.658 | 4.530 | 3 | 01 | 02 | 2022 | 15 | 02 | 2022 | |
| 383 | 7.382.106-1 | SEPULVEDA | BUSTAMANTE | ELIAS MOISES | 30 | AFP | 583.123 | 3.207 | 0 | | | | | | | |
| 384 | 17.563.858-K | SEPULVEDA | GARCIA | CAMILA ANDREA | 0 | AFP | 0 | 0 | 3 | 28 | 02 | 2022 | 28 | 02 | 2022 | |
| 385 | 17.563.858-K | SEPULVEDA | GARCIA | CAMILA ANDREA | 30 | AFP | 804.628 | 4.425 | 3 | 24 | 02 | 2022 | 27 | 02 | 2022 | |
| 386 | 7.221.769-1 | SEPULVEDA | MORIS | ELBA | 0 | SIP | 0 | 0 | 3 | 15 | 02 | 2022 | 28 | 02 | 2022 | |
| 387 | 7.221.769-1 | SEPULVEDA | MORIS | ELBA | 0 | SIP | 0 | 0 | 3 | 01 | 02 | 2022 | 16 | 02 | 2022 | |
| 388 | 7.221.769-1 | SEPULVEDA | MORIS | ELBA | 30 | SIP | 783.590 | 4.310 | 3 | 01 | 02 | 2022 | 16 | 02 | 2022 | |
| 389 | 10.925.283-2 | SIEBALD | CARRASCO | NESSY ANDREA | 30 | AFP | 880.352 | 4.842 | 3 | 25 | 02 | 2022 | 25 | 02 | 2022 | |
| 390 | 15.601.842-2 | SILVA | RODRIGUEZ | JAZMIN MABEL | 30 | AFP | 680.052 | 3.740 | 3 | 28 | 02 | 2022 | 28 | 02 | 2022 | |
| 391 | 12.477.623-6 | SOTO | ROMERO | ELIZABETH ANDREA | 0 | AFP | 0 | 0 | 3 | 21 | 02 | 2022 | 21 | 02 | 2022 | |
| 392 | 12.477.623-6 | SOTO | ROMERO | ELIZABETH ANDREA | 30 | AFP | 582.028 | 3.201 | 3 | 01 | 02 | 2022 | 01 | 02 | 2022 | |
| 393 | 19.164.616-9 | SOTO | SEPULVEDA | FRANCISCA FERNANDA | 30 | AFP | 545.168 | 2.998 | 2 | | | | 28 | 02 | 2022 | |
| 394 | 15.609.505-2 | SOTOMAYOR | ORELLANA | SANDRA MACARENA | 30 | AFP | 862.572 | 4.744 | 0 | | | | | | | |
| 395 | 26.554.054-6 | TAM | WU | MARIA ALEJANDRA | 30 | AFP | 2.109.529 | 11.602 | 0 | | | | | | | |
| 396 | 13.472.663-6 | TOLEDO | PENA | IDA CAROLINA | 30 | AFP | 1.044.674 | 5.746 | 0 | | | | | | | |
| 397 | 13.071.292-4 | TOLOZA | MOLINA | CARMEN LORENA | 30 | AFP | 2.039.124 | 11.215 | 0 | | | | | | | |
| 398 | 15.609.381-5 | TORO | CERDA | XIMENA DEL CARMEN | 30 | AFP | 550.502 | 3.028 | 0 | | | | | | | |
| 399 | 15.526.622-8 | TORO | DIAZ | MARIBEL DE LAS MERCEDES | 30 | AFP | 907.258 | 4.990 | 0 | | | | | | | |
| 400 | 17.731.170-7 | TORO | SALAZAR | CATALINA EDITH | 0 | AFP | 0 | 0 | 3 | 28 | 02 | 2022 | 28 | 02 | 2022 | |

| | | |
|-----------------|-------------|-----------|
| TOTAL PÁGINA | 16.648.058 | 91.562 |
| TOTAL ACUMULADO | 314.001.867 | 1.727.005 |

Planilla jurídicamente válida para cumplir con la exigencia contenida 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 |
| 11/03/2022 3:05 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



8X30HULVZK - Ed9CWC3am5 - CWgANUXPa7 - TU2hPKTW42 - h3LU9K1mh4 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - A9

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220201061954

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

PERIODO DE REMUNERACIÓN 02 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 |
| 401 | 17.731.170-7 | TORO | SALAZAR | CATALINA EDITH | 30 | AFP | 531.991 | 2.926 | 3 | 13 | 02 | 2022 | 27 | 02 | 2022 |
| 402 | 14.044.331-K | TORREALBA | GONZALEZ | ANDREA DEL CARMEN | 0 | AFP | 0 | 0 | 3 | 24 | 02 | 2022 | 28 | 02 | 2022 |
| 403 | 14.044.331-K | TORREALBA | GONZALEZ | ANDREA DEL CARMEN | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 23 | 02 | 2022 |
| 404 | 14.044.331-K | TORREALBA | GONZALEZ | ANDREA DEL CARMEN | 30 | AFP | 1.118.139 | 6.150 | 3 | 01 | 02 | 2022 | 23 | 02 | 2022 |
| 405 | 13.448.421-7 | TORRES | ROJAS | PATRICIA SOLEDAD | 0 | AFP | 0 | 0 | 3 | 21 | 02 | 2022 | 28 | 02 | 2022 |
| 406 | 13.448.421-7 | TORRES | ROJAS | PATRICIA SOLEDAD | 30 | AFP | 890.368 | 4.897 | 3 | 14 | 02 | 2022 | 20 | 02 | 2022 |
| 407 | 10.046.349-0 | TRONCOSO | PEREZ | YENNY CLEMENCIA | 0 | AFP | 0 | 0 | 3 | 28 | 02 | 2022 | 28 | 02 | 2022 |
| 408 | 10.046.349-0 | TRONCOSO | PEREZ | YENNY CLEMENCIA | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 27 | 02 | 2022 |
| 409 | 10.046.349-0 | TRONCOSO | PEREZ | YENNY CLEMENCIA | 30 | AFP | 907.258 | 4.990 | 3 | 01 | 02 | 2022 | 27 | 02 | 2022 |
| 410 | 19.377.618-3 | UGARTE | ECHEVERRIA | OSCAR ENRIQUE | 30 | AFP | 540.645 | 2.974 | 0 | | | | | | |
| 411 | 8.779.625-6 | ULLOA | RUBIO | VICTORIA DEL CARMEN | 30 | SIP | 749.516 | 4.122 | 0 | | | | | | |
| 412 | 10.255.466-3 | URQUIOLA | CASTILLO | PEDRO ANTONI | 0 | AFP | 0 | 0 | 3 | 28 | 02 | 2022 | 28 | 02 | 2022 |
| 413 | 10.255.466-3 | URQUIOLA | CASTILLO | PEDRO ANTONI | 30 | AFP | 1.030.702 | 5.669 | 3 | 17 | 02 | 2022 | 27 | 02 | 2022 |
| 414 | 19.038.898-0 | URRA | VERDUGO | KATHERINE ANDREA | 30 | AFP | 769.536 | 4.232 | 0 | | | | | | |
| 415 | 19.754.714-6 | VALDES | PIZARRO | FABIAN IGNACIO | 30 | AFP | 722.805 | 3.975 | 0 | | | | | | |
| 416 | 17.325.741-4 | VALENZUELA | BERRIOS | JORGE ANTONIO | 30 | AFP | 492.031 | 2.706 | 7 | 01 | 02 | 2022 | 31 | 03 | 2022 |
| 417 | 13.668.082-K | VALENZUELA | CEPESDES | BARBARA TRINIDAD | 30 | AFP | 777.144 | 4.274 | 0 | | | | | | |
| 418 | 16.379.993-6 | VALENZUELA | GAJARDO | NATALIA BEATRIZ | 30 | AFP | 1.302.602 | 7.164 | 3 | 14 | 02 | 2022 | 14 | 02 | 2022 |
| 419 | 9.154.002-9 | VALENZUELA | RECABARREN | MYRIAM | 30 | AFP | 505.967 | 2.783 | 0 | | | | | | |
| 420 | 17.339.908-1 | VALLEJOS | LOBOS | JOCELYN DEL CARMEN | 30 | AFP | 791.198 | 4.352 | 0 | | | | | | |
| 421 | 17.858.261-5 | VARAS | COFRE | MARCELO EDUARDO | 30 | AFP | 700.504 | 3.853 | 0 | | | | | | |
| 422 | 9.301.893-1 | VARGAS | AMAYA | JUAN CARLOS | 30 | AFP | 594.840 | 3.272 | 0 | | | | | | |
| 423 | 13.929.795-4 | VARGAS | BRIONES | JACQUELINE CRISTINA | 30 | AFP | 791.198 | 4.352 | 0 | | | | | | |
| 424 | 10.777.034-8 | VARGAS | CANCINO | JESSICA | 0 | AFP | 0 | 0 | 3 | 16 | 02 | 2022 | 28 | 02 | 2022 |
| 425 | 10.777.034-8 | VARGAS | CANCINO | JESSICA | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 15 | 02 | 2022 |

| | | |
|-----------------|-------------|-----------|
| TOTAL PÁGINA | 13.216.444 | 72.691 |
| TOTAL ACUMULADO | 327.218.311 | 1.799.696 |

Planilla jurídicamente válida para cumplir con la exigencia contenida 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



8X30HULVZK - Ed9CWC3am5 - CWgANUXPa7 - TU2hPKTW42 - h3LU9K1mh4 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - A9

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220201061954

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

PERIODO DE REMUNERACIÓN 02 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 |
| 426 | 10.777.034-8 | VARGAS | CANCINO | JESSICA | 30 | AFP | 1.321.338 | 7.267 | 3 | 01 | 02 | 2022 | 15 | 02 | 2022 |
| 427 | 15.326.922-K | VARGAS | DIAZ | JAIME LUIS | 30 | AFP | 613.440 | 3.374 | 0 | | | | | | |
| 428 | 10.379.712-8 | VASQUEZ | RAINAHUEL | CARLOS | 30 | AFP | 258.792 | 1.423 | 0 | | | | | | |
| 429 | 10.946.894-0 | VASQUEZ | ROJAS | JACQUELINE SUSAN | 0 | AFP | 0 | 0 | 3 | 21 | 02 | 2022 | 28 | 02 | 2022 |
| 430 | 10.946.894-0 | VASQUEZ | ROJAS | JACQUELINE SUSAN | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 08 | 02 | 2022 |
| 431 | 10.946.894-0 | VASQUEZ | ROJAS | JACQUELINE SUSAN | 30 | AFP | 783.326 | 4.308 | 3 | 01 | 02 | 2022 | 08 | 02 | 2022 |
| 432 | 14.125.711-0 | VELASCO | BARRERA | GABRIELA EDITH | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 24 | 02 | 2022 |
| 433 | 14.125.711-0 | VELASCO | BARRERA | GABRIELA EDITH | 30 | AFP | 791.198 | 4.352 | 3 | 01 | 02 | 2022 | 24 | 02 | 2022 |
| 434 | 19.184.184-0 | VENEGAS | ALONSO | TAHIA ANAIS | 30 | AFP | 561.422 | 3.088 | 0 | | | | | | |
| 435 | 13.259.890-8 | VENEGAS | ROJAS | CECILIA DEL CARMEN | 30 | AFP | 560.747 | 3.084 | 0 | | | | | | |
| 436 | 11.248.909-6 | VENEGAS | ROJAS | CLARA ROSA | 0 | AFP | 0 | 0 | 3 | 12 | 02 | 2022 | 25 | 02 | 2022 |
| 437 | 11.248.909-6 | VENEGAS | ROJAS | CLARA ROSA | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 11 | 02 | 2022 |
| 438 | 11.248.909-6 | VENEGAS | ROJAS | CLARA ROSA | 30 | AFP | 758.740 | 4.173 | 3 | 01 | 02 | 2022 | 11 | 02 | 2022 |
| 439 | 12.649.078-K | VERA | ATENAS | INGRID SCARLETT | 30 | AFP | 683.604 | 3.760 | 0 | | | | | | |
| 440 | 15.609.724-1 | VERA | CONTRERAS | JORGE ENRIQUE | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 04 | 02 | 2022 |
| 441 | 15.609.724-1 | VERA | CONTRERAS | JORGE ENRIQUE | 30 | AFP | 873.086 | 4.802 | 3 | 01 | 02 | 2022 | 04 | 02 | 2022 |
| 442 | 13.677.348-8 | VERA | ENCINA | GISSEL ANDREA | 30 | AFP | 1.158.430 | 6.371 | 0 | | | | | | |
| 443 | 16.459.751-2 | VERA | ENCINA | MELISSA STEFANIE | 30 | AFP | 653.800 | 3.596 | 0 | | | | | | |
| 444 | 7.234.465-0 | VERA | FLORES | BERTA NOEMI | 30 | SIP | 965.972 | 5.313 | 3 | 11 | 02 | 2022 | 28 | 02 | 2022 |
| 445 | 17.943.456-3 | VERA | SOTO | NINOSKA PATRICIA | 30 | AFP | 727.012 | 3.999 | 7 | 01 | 02 | 2022 | 25 | 03 | 2022 |
| 446 | 17.069.856-8 | VERA | VERA | FRANCESCA MARCELA | 30 | AFP | 791.198 | 4.352 | 0 | | | | | | |
| 447 | 15.966.603-4 | VERGARA | GARCIA | ANDREA DEL PILAR | 30 | AFP | 1.105.175 | 6.078 | 3 | 16 | 02 | 2022 | 22 | 02 | 2022 |
| 448 | 11.840.958-2 | VERGARA | TAPIA | GLORIA FANNY | 30 | AFP | 1.318.462 | 7.252 | 0 | | | | | | |
| 449 | 18.948.586-7 | VILLANUEVA | VERGARA | SEBASTIAN IGNACIO | 30 | AFP | 535.541 | 2.945 | 0 | | | | | | |
| 450 | 8.311.817-2 | VISTOSO | FERNANDEZ | MONICA | 30 | SIP | 970.840 | 5.340 | 0 | | | | | | |

| | | |
|-----------------|-------------|-----------|
| TOTAL PÁGINA | 15.432.123 | 84.877 |
| TOTAL ACUMULADO | 342.650.434 | 1.884.573 |

Planilla jurídicamente válida para cumplir con la exigencia contenida 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



8X30HULVZK - Ed9CWC3am5 - CWgANUXPa7 - TU2hPKTW42 - h3LU9K1mh4 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - A9

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220201061954

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

PERIODO DE REMUNERACIÓN 02 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 |
| 451 | 15.976.943-7 | YANEZ | MENESES | DANIELA FRANCISCA | 30 | AFP | 1.838.397 | 10.111 | 0 | | | | | | |
| 452 | 8.668.036-K | YANEZ | YANEZ | LUIS ENRIQUE | 30 | AFP | 1.491.348 | 8.202 | 0 | | | | | | |
| 453 | 27.171.349-5 | ZABALA | GALVIS | EDISON | 30 | AFP | 2.169.772 | 11.934 | 0 | | | | | | |
| 454 | 9.908.068-K | ZAPATA | LATASTE | BERNARDITA PAOLA | 30 | AFP | 540.932 | 2.975 | 0 | | | | | | |
| 455 | 17.733.316-6 | ZUNIGA | JURI | JOCELYN LAURA | 30 | AFP | 694.060 | 3.817 | 3 | 24 | 02 | 2022 | 28 | 02 | 2022 |

| | | |
|-----------------|-------------|-----------|
| TOTAL PÁGINA | 6.734.509 | 37.039 |
| TOTAL ACUMULADO | 349.384.943 | 1.921.612 |

Planilla jurídicamente válida para cumplir con la exigencia contenida 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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AFP Habitat

8X3ZNaZWG9 - 43GmWC3am2 - CWgANUXPa7 - TU2hPKTKh9 - m3mW4CK1m6 - h7L3AXPMV0 - TGdVALNGX5 - PMVT9CLCC2 - hA5

| | | | | | |
|---|-------------------------|----------------------------------|----------------------------|-----------------------|--------------|
| 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 | 02/2022 | Retroactivo | | Hasta | |
| | | Ley 19553 | | Fecha Pago | 11/03/2022 |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|-------------|
| FONDO DE PENSIONES | |
| Renta Imponible | 300.833.309 |
| Cotización Obligatoria | 33.903.911 |
| Seguro Invalidez y Supervivencia (SIS) | 5.546.997 |
| 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 | 39.760.908 |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | |
|--|--|-----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | 225 |
| 300.833.309 | NUMERO AFILIADOS APVC | 0 |
| | NUMERO AFILIADOS VOLUNTARIOS | 0 |

ANTECEDENTES GENERALES DEL FONDO DE CESANTIA

| | | |
|--|---|---|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. CESANTIA | 4 |
| 6.828.778 | | |

RESUMEN COTIZACIONES FONDO DE CESANTIA

| | |
|------------------------------------|---------|
| FONDO DE CESANTIA | |
| Cotización Afiliados | 40.973 |
| Cotización Empleador | 163.891 |
| TOTAL A PAGAR AL FONDO DE CESANTIA | 204.864 |


Esteban Segura R.
Gerente General

Pago Electrónico

11/03/2022
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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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Período de Remuneraciones: 02/2022

Número de Folio: 2002202202375686

8X3ZNaZWG9 - 43GmWC3am2 - CWgANUXPa7 - TU2hPKTKh9 - m3mW4CK1m6 - h7L3AXPMV0 - TGdVALNGX5 -

| 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 | 18.056 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.334.331-2 | ACUNA TERRAZA MIRIAM NATALY | 758.740 | 85.510 | 14.037 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.839.351-0 | AGUILAR SANDOVAL JOCELYN ALEJANDRA | 996.275 | 112.280 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.316.368-4 | AGUILERA ANABALON MARIA SOLEDA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 09/02/2022 |
| 10.316.368-4 | AGUILERA ANABALON MARIA SOLEDA | 1.204.094 | 135.701 | 22.276 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 09/02/2022 |
| 9.890.979-6 | AGUILERA CARDEMIL FABIOLA ALEJANDRA | 2.491.012 | 280.737 | 46.084 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.403.689-5 | AGUILERA CONTRERAS GERTRUDIS | 1.204.094 | 135.701 | 22.276 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.367.405-1 | AGUILERA HIDALGO CRISTIAN RODRIGO | 1.196.546 | 134.851 | 22.136 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.088.246-4 | AGUILERA OBREQUE LISBET NACELY | 791.198 | 89.168 | 14.637 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.247.569-0 | AHUMADA LEIVA ISABEL DEL CARMEN | 1.223.237 | 137.859 | 22.630 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 26.745.570-8 | ALEJOS PUTIGNANO MARIA ALEJANDRA | 1.912.599 | 215.550 | 35.383 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 07/02/2022 |
| 26.745.570-8 | ALEJOS PUTIGNANO MARIA ALEJANDRA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 07/02/2022 |
| 16.709.486-4 | ALMENDRAS GARCIA FELIPE GONZALO | 1.517.737 | 171.049 | 28.078 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.987.415-K | ALVAREZ VALDIVIESO GABRIELA MARISOL | 1.408.625 | 158.752 | 26.060 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 7.540.499-9 | AMAYA GAMONAL MONICA DEL ROSARIO | 873.086 | 98.397 | 16.152 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 26.342.575-8 | ANDRADE CHICA VERONICA ISABEL | 1.901.164 | 214.261 | 35.172 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.414.990-K | ARAYA CONTADOR DELFINA | 1.204.094 | 135.701 | 22.276 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.351.063-3 | ARAYA SUAZO DINO ALFREDO | 2.347.422 | 264.554 | 43.427 | 0 | | 0 | 50.000 | 0 | 0 | 0 | 0 | | |
| 13.657.082-K | ARCE SARAVIA NATALIA DEL CARMEN | 1.999.762 | 225.373 | 36.996 | 0 | | 0 | 10.000 | 0 | 0 | 0 | 0 | | |
| 12.008.902-1 | ARELLANO VALDES ELIZABETH DE LAS MERCEDES | 995.249 | 112.165 | 18.412 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 07/02/2022 |
| 19.036.034-2 | ARENAS BARRERA NICOLE ANDREA | 1.470.870 | 165.767 | 27.211 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 15/02/2022 | 21/02/2022 |
| 9.748.320-5 | ASTORGA LIS MARCELO ALBERTO | 1.049.861 | 118.319 | 19.422 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.315.244-6 | AVALOS CARRASCO KAREN ANDREA | 1.833.058 | 206.586 | 33.912 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 28/02/2022 |
| 17.771.053-9 | BEROIZA BRAVO SANDRA DE LOURDES | 1.374.268 | 154.880 | 25.424 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.730.524-9 | BOURGEOAT TERAN ANITA DE LAS ME | 2.497.872 | 281.510 | 46.211 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.361.005-6 | BRAVO FUENTES JAVIERA Jael | 817.836 | 92.170 | 15.130 | 0 | | 0 | 30.000 | 0 | 0 | 0 | 0 | | |
| 22.711.329-4 | BRAVO MERCHAN LORENA ALEXANDRA | 2.481.785 | 279.697 | 45.913 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.844.432-9 | BRIONES MORALES VERONICA ANDRE | 1.216.240 | 137.070 | 22.500 | 15.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.551.952-0 | BUSTOS SANDOVAL ROSARIO DEL PILAR | 965.972 | 108.865 | 17.870 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/02/2022 | 28/02/2022 |
| 23.960.307-6 | CAICEDO SILVA ANDRES FELIPE | 582.028 | 65.595 | 10.768 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.047.998-0 | CAMPOS CHAVARRIA CLAUDIO RAMON | 955.682 | 107.705 | 17.680 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.153.761-5 | CANDIA TORRES SANDRA INES | 1.204.094 | 135.701 | 22.276 | 12.000 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 05/02/2022 |
| 8.153.761-5 | CANDIA TORRES SANDRA INES | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 05/02/2022 |
| 13.676.858-1 | CANIO PENA INES DEL CARMEN | 1.866.394 | 210.343 | 34.528 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.362.122-4 | CARDENAS HERRERA JACQUELINE DE | 1.078.844 | 121.586 | 19.959 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.197.537-4 | CARO GALLARDO MERCEDES DEL ROSARIO | 694.060 | 78.221 | 12.840 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.925.961-6 | CARRASCO RIVERA MARIA ALEJANDRA | 2.205.817 | 248.596 | 40.808 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.294.703-3 | CARRASCO ZEGARRA VIVIANA ARACELLI | 2.573.599 | 290.045 | 47.612 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.179.783-9 | CARRENO REYES CONSTANZA ANDREA | 1.647.754 | 185.702 | 30.483 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.351.807-3 | CARTAGENA GULDAMES KATIUSKA PAOLA | 816.770 | 92.050 | 15.110 | 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 | 19/02/2022 | 21/02/2022 |
| 16.373.384-6 | CASTILLO CONTRERAS FABIOLA FRANCISCA | 1.634.508 | 184.209 | 30.238 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 16/02/2022 | 18/02/2022 |
| 10.225.617-4 | CASTILLO CONTRERAS GRACIELA JACQUELINE | 832.392 | 93.811 | 15.399 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.195.149-9 | CASTILLO RAMIREZ CLAUDIO | 2.573.599 | 290.045 | 47.612 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 7.100.372-8 | CESPEDES PAREDES ELSA MARGARITA | 1.472.548 | 165.956 | 27.242 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.562.900-1 | CONCHA PLACENCIA JOSE SALOMON | 660.516 | 74.440 | 12.220 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.404.313-2 | CONTRERAS PINOCHET CONSTANZA ANDREA | 1.055.757 | 118.984 | 19.532 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.373.932-1 | CORNEJO SOTO CAROLINA ESTEFANIA | 856.172 | 96.491 | 15.839 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.334.758-9 | CORTEZ ROMERO JULIETA SILVANA | 922.476 | 103.963 | 17.066 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.647.415-K | CRIADO DANOBETIA OSCAR MAURICIO | 960.521 | 108.251 | 17.770 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 14/02/2022 | 17/02/2022 |

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

11/03/2022
3:05 PM

PREVIRED

Período de Remuneraciones: 02/2022

Número de Folio: 2002202202375686

8X3ZNaZWG9 - 43GmWC3am2 - CWgANUXPa7 - TU2hPKTKh9 - m3mW4CK1m6 - h7L3AXPMV0 - TGdVALNGX5 -

| 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 |
| 16.427.462-4 | CHACON PEREZ JOSELINE PAULETTE | 835.364 | 94.146 | 15.454 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.992.512-6 | CHAPA SALAZAR MARINA DE LAS M | 1.204.094 | 135.701 | 22.276 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.953.698-8 | CHAU GARRIDO ROMINA ANTONIA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 08/02/2022 | 28/02/2022 |
| 16.953.698-8 | CHAU GARRIDO ROMINA ANTONIA | 1.709.585 | 192.670 | 31.627 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 08/02/2022 |
| 14.153.828-4 | DIAZ GARCIA CECILIA VERONICA | 941.670 | 106.126 | 17.421 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.654.821-4 | DIAZ PARRA YESSICA ANDREA | 1.146.783 | 129.242 | 21.215 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.803.222-8 | DONOSO PEREZ PAMELA VICTORIA | 1.833.058 | 206.586 | 33.912 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 26/02/2022 | 28/02/2022 |
| 13.883.845-5 | DONOSO VIDELA NADIA DEL CARMEN | 1.090.350 | 122.882 | 20.171 | 10.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 7.550.132-3 | EILERS FRIEBEL IMKEN MARION | 2.573.599 | 290.045 | 47.612 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.267.958-4 | ENCINA CASTRO CAROLINA CONSTANZA | 1.578.914 | 177.944 | 29.210 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.338.714-8 | ESCOBAR NORAMBUENA BIANCA NOELIA | 1.374.268 | 154.880 | 25.424 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.231.690-5 | FARIAS MOSQUERA KARLLA DENNISSE | 1.481.601 | 166.976 | 27.410 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.858.697-2 | FERNANDEZ CASTRO VIRGINIA | 1.158.430 | 130.555 | 21.431 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.255.224-K | FERNANDEZ SANTELICES KARINA ELIZABETH | 1.582.832 | 178.385 | 29.282 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.248.880-2 | FIGUEROA MADRID ALEX ENRIQUE | 2.070.114 | 233.302 | 38.297 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.778.882-4 | FIGUEROA TORRES INGRID JACQUEL | 2.231.361 | 251.474 | 41.280 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.213.938-7 | FLORES MIRANDA OSVALDO ENRIQUE | 2.040.260 | 229.937 | 37.745 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.822.011-0 | FUENTEALBA GRUNEVALDT ERNA DEL CARMEN | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 22/02/2022 | 28/02/2022 |
| 8.822.011-0 | FUENTEALBA GRUNEVALDT ERNA DEL CARMEN | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 06/02/2022 |
| 8.822.011-0 | FUENTEALBA GRUNEVALDT ERNA DEL CARMEN | 711.598 | 80.197 | 13.165 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 06/02/2022 |
| 11.205.970-9 | FUENTES MORALES ANDREA PAMELA | 1.312.040 | 147.867 | 24.273 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.799.053-3 | FUENTES MUNOZ MASSIEL NATALY | 820.823 | 92.507 | 15.185 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 03/02/2022 |
| 16.799.053-3 | FUENTES MUNOZ MASSIEL NATALY | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 03/02/2022 |
| 13.899.703-0 | FUENZALIDA AVILA CLAUDIA ANDREA | 2.430.415 | 273.908 | 44.963 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.308.695-8 | FUGELLIE VIDELA EMA LILIANA | 1.440.782 | 162.376 | 26.654 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.679.518-1 | GALDAMEZ REYES MARCO ANTONIO | 1.113.362 | 125.476 | 20.597 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.268.216-K | GALVEZ ARIAS DENISSE FRANCISCA | 1.648.255 | 185.758 | 30.493 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 20/02/2022 | 21/02/2022 |
| 17.371.911-6 | GALLARDO QUINTEROS NATALY NICOLE | 1.481.601 | 166.976 | 27.410 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.158.959-0 | GAMBOA MORA JAVIERA PAZ | 1.408.625 | 158.752 | 26.060 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.891.119-1 | GAMBOA REVECO DENISSE PAULINA | 683.604 | 77.042 | 12.647 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.255.467-8 | GARCIA ALARCON PAOLA ANDREA | 291.643 | 32.868 | 5.395 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 14/02/2022 | 10/03/2022 |
| 16.210.854-9 | GARCIA CANALES FELIPE ANDRES | 1.481.600 | 166.976 | 27.410 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.578.179-K | GARCIA JEREZ ORIANA FRANCISCA | 1.445.464 | 162.904 | 26.741 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.686.997-3 | GATICA ARAGON MONICA PATRICIA ANDREA | 1.713.419 | 193.102 | 31.698 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.093.123-K | GATICA FLORES SILVANA EVANGELINA | 734.972 | 82.831 | 13.597 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.888.993-9 | GODOY MORALES ELIZABETH ANDREA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 27/02/2022 | 28/02/2022 |
| 13.888.993-9 | GODOY MORALES ELIZABETH ANDREA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 05/02/2022 |
| 13.888.993-9 | GODOY MORALES ELIZABETH ANDREA | 907.550 | 102.281 | 16.790 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 05/02/2022 |
| 16.964.713-5 | GONZALEZ BELIZAR MARIA JOSE | 1.554.933 | 175.241 | 28.766 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.516.026-4 | GONZALEZ CHAVEZ SOLANGE PATRICIA | 1.486.379 | 167.515 | 27.498 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 23/02/2022 | 26/02/2022 |
| 17.516.026-4 | GONZALEZ CHAVEZ SOLANGE PATRICIA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 27/02/2022 | 28/02/2022 |
| 17.731.666-0 | GONZALEZ DIAZ NATALIA BELEN | 1.481.601 | 166.976 | 27.410 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 22.407.495-6 | GONZALEZ NIVIA WILLIAM | 1.901.164 | 214.261 | 35.172 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.211.491-K | GONZALEZ VARAS MACARENA PAZ | 994.442 | 112.074 | 18.397 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.113.041-6 | GONZALEZ VILLA DAVID ALFONSO | 716.976 | 80.803 | 13.264 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 14/02/2022 | 17/02/2022 |
| 15.317.255-2 | GUAJARDO GAETE JOSE IGNACIO | 1.509.883 | 170.164 | 27.933 | 0 | | 0 | 40.000 | 0 | 0 | 0 | 0 | | |
| 18.161.256-8 | GUARDERA RIQUELME GISSELE ALEJANDRA | 1.302.602 | 146.803 | 24.098 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.865.164-2 | GUERRA AÑO ROSSANA DEL CARMEN | 683.604 | 77.042 | 12.647 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.200.455-7 | GUERRA PUSCHEL FABIOLA ELIZABETH | 1.554.933 | 175.241 | 28.766 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 7.129.515-K | GUINEZ CONTRERAS PEDRO GUSTAVO | 2.347.422 | 264.554 | 43.427 | 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

11/03/2022
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PREVIRED

Período de Remuneraciones: 02/2022

Número de Folio: 2002202202375686

8X3ZNaZWG9 - 43GmWC3am2 - CWgANUXPa7 - TU2hPKTKh9 - m3mW4CK1m6 - h7L3AXPMV0 - TGdVALNGX5 -

| 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 |
| 17.376.074-4 | GUTIERREZ GARATE FANNY ELIZABETH | 1.302.602 | 146.803 | 24.098 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 01/02/2022 | 31/03/2022 |
| 14.000.778-1 | HERNANDEZ SALAZAR CARLOS RODRIGO | 1.797.622 | 202.592 | 33.256 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.390.237-2 | HERRERA FARRU JOSE LUIS | 1.819.757 | 205.087 | 33.666 | 50.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.979.913-7 | HERRERA VALENZUELA ANA MARIA | 1.275.690 | 143.770 | 23.600 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.473.146-3 | HERRERA VASQUEZ LILLIAN ROSE | 873.086 | 98.397 | 16.152 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 20/02/2022 |
| 11.473.146-3 | HERRERA VASQUEZ LILLIAN ROSE | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 21/02/2022 | 28/02/2022 |
| 12.648.771-1 | HONDA MONTEFINALE ISABEL MURAZAKY | 818.982 | 92.299 | 15.151 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.415.486-7 | HUAQUIAN SILVA CRISTOBALINA | 1.158.430 | 130.555 | 21.431 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.383.534-4 | HURTADO CARRASCO JACQUELINE DE | 975.986 | 109.994 | 18.056 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.520.252-K | IBANEZ MENESES HUGO ISMAEL | 1.509.971 | 170.174 | 27.934 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.705.830-K | IBANEZ MOLINA ESTERCITA DE LOURDES | 2.157.460 | 243.146 | 39.913 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.350.803-4 | IBARRA FUENTES DIEGO ALONSO | 704.312 | 79.376 | 13.030 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.070.103-8 | IBARRA HUERTA VANESSA ANDREA | 1.374.268 | 154.880 | 25.424 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 03/02/2022 |
| 17.070.103-8 | IBARRA HUERTA VANESSA ANDREA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 03/02/2022 |
| 12.479.896-5 | INOSTROZA INOSTROZA ROBERTO OMAR | 813.544 | 91.686 | 15.051 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.301.019-0 | JAMETT GONZALEZ NATALIA BELEN | 1.481.600 | 166.976 | 27.410 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 19/02/2022 | 25/02/2022 |
| 12.878.002-5 | JARA ROMERO CECILIA ESTER | 1.911.364 | 215.411 | 35.360 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.340.398-4 | JARAMILLO SAN MARTIN EVELYN JOHANNA | 1.659.853 | 187.065 | 30.707 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.088.341-1 | JOFRE CERDA BEATRIZ PAOLA | 2.282.084 | 257.191 | 42.219 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.489.760-4 | JORQUERA PARRA IVAN EDUARDO | 648.454 | 73.081 | 11.996 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.672.931-4 | LABRA LOPEZ PATRICIO ERNESTO | 1.900.534 | 214.190 | 35.160 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.949.278-1 | LAVADOS SOTO CLAUDIA ANDREA | 1.374.793 | 154.939 | 25.434 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.372.350-6 | LEMUS AGUILAR ESTHEFANIE WALESKA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 22/02/2022 | 28/02/2022 |
| 16.372.350-6 | LEMUS AGUILAR ESTHEFANIE WALESKA | 1.873.155 | 211.105 | 34.653 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 01/02/2022 | 31/03/2022 |
| 16.145.368-4 | LEVIS PUEBLA TAMARA PATRICIA | 1.374.268 | 154.880 | 25.424 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.616.205-3 | LIAPIZ MOLINA CARLA ANDREA | 1.239.278 | 139.667 | 22.927 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.421.946-8 | LOPEZ CASANOVA MAIRA SOLEDAD | 791.198 | 89.168 | 14.637 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.829.681-6 | LOPEZ MEDEL JEANNETTE | 218.547 | 24.630 | 4.043 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.323.718-1 | LOPEZ VALLEJOS CESAR | 658.776 | 74.244 | 12.187 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.360.525-4 | LLANO VALENZUELA FERNANDO ENRIQUE | 1.568.159 | 176.732 | 29.011 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 21/02/2022 | 27/02/2022 |
| 14.715.474-7 | MARQUEZ DAZA ALEIDA | 2.361.835 | 266.179 | 43.694 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.144.948-2 | MARTIN PEREIRA ROSA ESTER | 823.658 | 92.826 | 15.238 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 |
| 9.856.126-9 | MARTIN VALLEJOS JUANA | 1.204.094 | 135.701 | 22.276 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.631.069-7 | MARTINEZ FERNANDEZ CAROLINA ANGELICA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 08/02/2022 |
| 15.631.069-7 | MARTINEZ FERNANDEZ CAROLINA ANGELICA | 2.325.990 | 262.139 | 43.031 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 08/02/2022 |
| 10.649.510-6 | MARTINEZ PAYERA MARISOL DEL ROSARIO | 1.204.094 | 135.701 | 22.276 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.255.568-2 | MAZQUIARAN AHUMADA JENNIFER LORETO | 535.541 | 60.355 | 9.908 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 7.044.754-1 | MEDINA BUIZU SONIA | 2.347.422 | 264.554 | 43.427 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.041.755-K | MEJIA PAREDES JUAN OSVALDO | 1.554.933 | 175.241 | 28.766 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.245.623-2 | MENDEZ VENEGAS LORENA ANDREA | 540.932 | 60.963 | 10.007 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 14/02/2022 | 28/02/2022 |
| 9.764.734-8 | MEZA ORTIZ ALEJANDRA DEL P | 965.972 | 108.865 | 17.870 | 3.000 | 4221004001 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.210.775-4 | MIRANDA GOMEZ XIMENA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 04/02/2022 |
| 11.210.775-4 | MIRANDA GOMEZ XIMENA | 514.213 | 57.952 | 9.513 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 04/02/2022 |
| 15.634.442-7 | MIRANDA GONZALEZ REINALDO ANTONIO | 1.307.771 | 147.386 | 24.194 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 10.550.518-3 | MOLINA SEPULVEDA ROSA MARIA | 1.204.094 | 135.701 | 22.276 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.478.275-9 | MONDACA FLORES MARIA ELENA | 1.204.094 | 135.701 | 22.276 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 21/02/2022 | 27/02/2022 |
| 9.478.275-9 | MONDACA FLORES MARIA ELENA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 |
| 17.231.655-7 | MONDINO GUZMAN MARION AYLIN | 531.991 | 59.955 | 9.842 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.754.167-8 | MORA MORA CARMEN MARIBEL | 2.573.599 | 290.045 | 47.612 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 24/02/2022 | 28/02/2022 |
| 16.752.358-7 | MORALES BENAVIDES RODOLFO LEANDRO | 2.573.599 | 290.045 | 47.612 | 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

11/03/2022
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PREVIRED

Período de Remuneraciones: 02/2022

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| 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 |
| 16.143.858-8 | MORALES MORA KARINA ALEJANDRA | 787.420 | 88.742 | 14.567 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.834.386-9 | MORENO YEVENES MARIANA ALEJANDRA | 1.204.094 | 135.701 | 22.276 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 14/02/2022 | 28/02/2022 |
| 9.588.361-3 | MUNOZ ALVARADO VALENTINA ALEJANDRA | 2.573.599 | 290.045 | 47.612 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.711.506-3 | MUNOZ BUSTAMANTE MARCELA VICTORIA | 2.327.332 | 262.290 | 43.056 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.421.700-2 | MUNOZ CAROCA RODRIGO ANDRES | 1.676.294 | 188.918 | 31.011 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.319.565-6 | NAVARRETE CARMONA KARLA ANDREA | 1.268.115 | 142.917 | 23.460 | 0 | | 0 | 0 | 1.268.115 | 7.609 | 30.435 | 3 | 01/02/2022 | 28/02/2022 |
| 13.447.530-7 | NUNEZ OLIVA ANDREA ELIZABETH DEL CARMEN | 745.636 | 84.033 | 13.794 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 15/02/2022 | 19/02/2022 |
| 14.400.119-2 | OLIVARES YANEZ MARIA OLGA | 1.111.200 | 125.232 | 20.557 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.746.004-K | ORELLANA LARA EDELINA ROXANA | 2.317.233 | 261.152 | 42.869 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.437.967-7 | ORMENO SEPULVEDA SUSANA MARGARITA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 11/02/2022 |
| 13.437.967-7 | ORMENO SEPULVEDA SUSANA MARGARITA | 941.670 | 106.126 | 17.421 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 11/02/2022 |
| 13.262.183-7 | OSSES PAREDES ASTRY KATHERINE | 941.670 | 106.126 | 17.421 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.716.800-0 | OVIEDO AVENDANO DANIELA PAULINA | 1.468.845 | 165.539 | 27.174 | 0 | | 0 | 0 | 1.468.845 | 8.813 | 35.252 | 0 | | |
| 23.442.332-0 | PAEZ REALES KATTIA MILENA | 1.960.103 | 220.904 | 36.262 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 7.777.156-5 | PALMA ARIAS JUAN SERGIO | 975.986 | 109.994 | 18.056 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 15/02/2022 | 21/02/2022 |
| 12.653.169-9 | PALMA GALLARDO ANGELICA MARIEL | 1.425.910 | 160.700 | 26.379 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 26/02/2022 | 28/02/2022 |
| 11.373.706-9 | PARDO OPAZO LORENA DEL CARMEN | 907.258 | 102.248 | 16.784 | 10.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.961.401-3 | PARDO QUINTANA MARIA TERESA | 1.083.318 | 122.090 | 20.041 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.471.579-7 | PAROT TORRES MARIA FRANCISCA | 1.921.043 | 216.502 | 35.539 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/02/2022 | 28/02/2022 |
| 15.970.215-4 | PARRA QUINTANA MARIA JOSE | 1.016.010 | 114.504 | 18.796 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 14/02/2022 | 20/02/2022 |
| 15.339.391-5 | PARRAGUEZ RIVEROS ESTEFANY ANDREA | 1.943.373 | 219.018 | 35.952 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.939.686-8 | PEREZ BARRALES MARIETTA DENISSE | 1.972.480 | 222.298 | 36.491 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.439.828-6 | PEREZ JIMENEZ MARCELA DEL ROS | 1.204.094 | 135.701 | 22.276 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.166.586-6 | PEREZ ROZAS DANIELA BELEN | 1.481.601 | 166.976 | 27.410 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 10/02/2022 |
| 16.940.697-9 | PEREZ ZAPATA CAMILA ANDREA | 1.652.711 | 186.261 | 30.575 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.741.965-8 | PEROT ORTUZAR MATIAS SEBASTIAN | 1.408.625 | 158.752 | 26.060 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.580.344-4 | PINO AYET MARIA VICTORIA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 26/02/2022 |
| 15.580.344-4 | PINO AYET MARIA VICTORIA | 1.577.407 | 177.774 | 29.182 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 26/02/2022 |
| 12.478.128-0 | PINO REYES ALEJANDRA FABIOLA | 941.670 | 106.126 | 17.421 | 10.000 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 16/02/2022 |
| 12.478.128-0 | PINO REYES ALEJANDRA FABIOLA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 16/02/2022 |
| 12.478.128-0 | PINO REYES ALEJANDRA FABIOLA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 17/02/2022 | 28/02/2022 |
| 15.715.970-4 | PINTO VERA CAROLINA ANDREA | 1.770.476 | 199.533 | 32.754 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.934.576-3 | PIZARRO PINTO MARIANA ALEJANDRA | 1.335.167 | 150.473 | 24.701 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 17.311.168-1 | PIZARRO REYES PAULINA ESTEFANIA | 1.690.636 | 190.535 | 31.277 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 18/02/2022 | 28/02/2022 |
| 13.563.993-1 | PONCE AVILA HELEN YASMIN | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 10/02/2022 |
| 13.563.993-1 | PONCE AVILA HELEN YASMIN | 1.912.287 | 215.515 | 35.377 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 10/02/2022 |
| 15.371.217-4 | PONCE QUITRAL MONICA CECILIA | 1.544.328 | 174.046 | 28.570 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 21/02/2022 |
| 15.931.259-3 | PONCE RODRIGUEZ SONIA TRINIDAD | 1.648.255 | 185.758 | 30.493 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.750.378-K | PRANAQ MORALES CRISTOBALINA MARCELA | 1.235.269 | 139.215 | 22.852 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.374.166-0 | PRETER URIBE DIANNA CAROLINE | 613.440 | 69.135 | 11.349 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 06/02/2022 |
| 13.888.021-4 | PRETER URIBE KATHERINE EDITH | 1.078.844 | 121.586 | 19.959 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.566.785-4 | PUEBLA SEPULVEDA URSULA TAMARA | 810.364 | 91.328 | 14.992 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 17/02/2022 | 28/02/2022 |
| 12.465.196-4 | QUEUPUMIL PITRON JIMENA | 1.513.652 | 170.589 | 28.003 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.369.240-7 | RAMIREZ HONORES ANA CECILIA | 790.944 | 89.139 | 14.632 | 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 | 24/02/2022 | 28/02/2022 |
| 10.964.700-4 | RAMIREZ HUERTA SABINA JESSICA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 08/02/2022 |
| 10.964.700-4 | RAMIREZ HUERTA SABINA JESSICA | 783.326 | 88.281 | 14.492 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 08/02/2022 |
| 14.179.015-3 | RAMIREZ PADILLA PAULA ANGELICA | 791.198 | 89.168 | 14.637 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.775.136-8 | RAMIREZ SALINAS LEONOR ESPERANZA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 26/02/2022 | 28/02/2022 |
| 8.775.136-8 | RAMIREZ SALINAS LEONOR ESPERANZA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 11/02/2022 | 21/02/2022 |

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

11/03/2022
3:05 PM

PREVIRED

Período de Remuneraciones: 02/2022

Número de Folio: 2002202202375686

8X3ZNaZWG9 - 43GmWC3am2 - CWgANUXPa7 - TU2hPKTKh9 - m3mW4CK1m6 - h7L3AXPMV0 - TGdVALNGX5 -

| 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 |
| 8.775.136-8 | RAMIREZ SALINAS LEONOR ESPERANZA | 2.347.422 | 264.554 | 43.427 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 10/02/2022 |
| 15.971.498-5 | REYES ARACENA CATHERINE ANDREA | 1.030.702 | 116.160 | 19.068 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.994.966-K | REYES AREVALO NORA ESTER | 1.275.392 | 143.737 | 23.595 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 01/02/2022 | 10/03/2022 |
| 16.207.234-K | RICCIULLI GONZALEZ ROMINA MARCELA | 1.617.304 | 182.270 | 29.920 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.139.735-8 | RIQUELME TORRES ALFREDO ISAAC | 2.002.668 | 225.701 | 37.049 | 0 | | 0 | 0 | 2.002.668 | 12.016 | 48.064 | 0 | | |
| 13.026.443-3 | RIVAS SANCHEZ MURIEL CAROLINA | 1.245.506 | 140.369 | 23.042 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.211.879-7 | RIVEROS BELMAR ELIANA DEL T | 1.243.389 | 140.130 | 23.003 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.059.413-1 | RIVEROS LOPEZ CLAUDIA PATRICIA | 1.219.537 | 137.442 | 22.561 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.330.967-6 | RIVEROS ORDENES PALOMA FERNANDA | 550.502 | 62.042 | 10.184 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 14/02/2022 | 16/02/2022 |
| 18.330.967-6 | RIVEROS ORDENES PALOMA FERNANDA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 21/02/2022 | 28/02/2022 |
| 10.123.622-6 | RODRIGUEZ PALMA PATRICIA ISABEL | 1.375.206 | 154.986 | 25.441 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.600.900-4 | ROMERO ZAMORA NATACHA ALEJANDRA | 1.335.167 | 150.473 | 24.701 | 0 | | 0 | 50.000 | 0 | 0 | 0 | 0 | | |
| 9.407.981-0 | ROSAS AGUILAR ANA MARIA | 941.670 | 106.126 | 17.421 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.889.622-6 | ROSSI ROJE PAMELA | 637.636 | 71.862 | 11.796 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.656.100-2 | SAEZ COFRE VANESA CAROLINA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 05/02/2022 |
| 15.656.100-2 | SAEZ COFRE VANESA CAROLINA | 731.990 | 82.495 | 13.542 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 05/02/2022 |
| 16.978.007-2 | SALAZAR SALAZAR ALEXIS ANDRES | 741.805 | 83.601 | 13.723 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.932.054-3 | SANCHEZ TELLO PEDRO | 492.031 | 55.452 | 9.103 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.337.828-9 | SANTIBANEZ FARIAS CAMILA FERNANDA | 1.052.938 | 118.666 | 19.479 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 24.218.797-0 | SERRANO AYALA ADRIANA FERNANDA | 2.164.198 | 243.905 | 40.038 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.706.826-3 | SORIA ALVAREZ GIGI PAQUITA | 2.573.599 | 290.045 | 47.612 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.406.776-6 | SOTO LOPEZ ANA MYRIAM | 1.539.982 | 173.556 | 28.490 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 23/02/2022 | 26/02/2022 |
| 12.477.623-6 | SOTO ROMERO ELIZABETH ANDREA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 21/02/2022 | 21/02/2022 |
| 12.477.623-6 | SOTO ROMERO ELIZABETH ANDREA | 582.028 | 65.595 | 10.768 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 01/02/2022 |
| 15.609.505-2 | SOTOMAYOR ORELLANA SANDRA MACARENA | 862.572 | 97.212 | 15.958 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.484.311-1 | TARDON AYALA PAMELA ANDREA | 1.544.328 | 174.046 | 28.570 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.863.445-2 | TELLO HENRIQUEZ CLAUDIA EDITH | 1.678.870 | 189.209 | 31.059 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.472.663-6 | TOLEDO PENA IDA CAROLINA | 1.044.674 | 117.735 | 19.326 | 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 | 16.356 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 |
| 13.448.421-7 | TORRES ROJAS PATRICIA SOLEDAD | 890.368 | 100.344 | 16.472 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 14/02/2022 | 20/02/2022 |
| 13.448.421-7 | TORRES ROJAS PATRICIA SOLEDAD | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 21/02/2022 | 28/02/2022 |
| 10.046.349-0 | TRONCOSO PEREZ YENNY CLEMENCIA | 907.258 | 102.248 | 16.784 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 27/02/2022 |
| 10.046.349-0 | TRONCOSO PEREZ YENNY CLEMENCIA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 27/02/2022 |
| 10.046.349-0 | TRONCOSO PEREZ YENNY CLEMENCIA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 |
| 17.875.701-6 | URQUIOLA ASTORGA PAOLO ANTONIO | 1.481.601 | 166.976 | 27.410 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.094.635-8 | URRIOLA ORDENES CECILIA VERONICA | 2.207.138 | 248.744 | 40.832 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.141.315-2 | VALDIVIESO ROJAS RAMON AGUSTIN | 2.089.150 | 235.447 | 38.649 | 0 | | 0 | 0 | 2.089.150 | 12.535 | 50.140 | 0 | | |
| 17.325.741-4 | VALENZUELA BERRIOS JORGE ANTONIO | 492.031 | 55.452 | 9.103 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 01/02/2022 | 31/03/2022 |
| 16.936.562-8 | VALENZUELA LUZANTO PAULO ALBERTO | 319.730 | 36.034 | 5.915 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.154.002-9 | VALENZUELA RECARBARREN MYRIAM | 505.967 | 57.022 | 9.360 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.462.362-4 | VALENZUELA WATKINS CESAR IVAN | 2.056.746 | 231.795 | 38.050 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.301.893-1 | VARGAS AMAYA JUAN CARLOS | 594.840 | 67.038 | 11.005 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.929.795-4 | VARGAS BRIONES JACQUELINE CRISTINA | 791.198 | 89.168 | 14.637 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.777.034-8 | VARGAS CANCINO JESSICA | 1.321.338 | 148.915 | 24.445 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 15/02/2022 |
| 10.777.034-8 | VARGAS CANCINO JESSICA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 15/02/2022 |
| 10.777.034-8 | VARGAS CANCINO JESSICA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 16/02/2022 | 28/02/2022 |
| 15.150.906-1 | VASQUEZ TAPIA ARON ENRIQUE | 1.091.564 | 123.019 | 20.194 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.259.890-8 | VENEGAS ROJAS CECILIA DEL CARMEN | 560.747 | 63.196 | 10.374 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.649.078-K | VERA ATENAS INGRID SCARLETT | 683.604 | 77.042 | 12.647 | 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

11/03/2022
3:05 PM

PREVIRED

Período de Remuneraciones: 02/2022

Número de Folio: 2002202202375686

8X3ZNaZWG9 - 43GmWC3am2 - CWgANUXPa7 - TU2hPKTKh9 - m3mW4CK1m6 - h7L3AXPMV0 - TGdVALNGX5 -

| 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 |
| 18.859.109-4 | VERA TRINCADO CAMILA ANDREA | 1.335.167 | 150.473 | 24.701 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.069.856-8 | VERA VERA FRANCESCA MARCELA | 791.198 | 89.168 | 14.637 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.966.603-4 | VERGARA GARCIA ANDREA DEL PILAR | 1.105.175 | 124.553 | 20.446 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 16/02/2022 | 22/02/2022 |
| 11.840.958-2 | VERGARA TAPIA GLORIA FANNY | 1.318.462 | 148.591 | 24.392 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.556.780-3 | VILLARROEL PEREZ RAUL NICOLAS | 1.770.901 | 199.581 | 32.762 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 23.944.465-2 | WEST OROZCO ANGELICA MARGARITA | 1.106.652 | 124.720 | 20.473 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.976.943-7 | YANEZ MENESES DANIELA FRANCISCA | 1.838.397 | 207.187 | 34.010 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.640.981-7 | ZAMORANO HERNANDEZ MARIA PAZ | 1.408.625 | 158.752 | 26.060 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.253.093-9 | ZAVALA LAGOS SANDRA GISELLA | 2.445.551 | 275.614 | 45.243 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| TOTALES GENERALES | | 300.833.309 | 33.903.911 | 5.546.997 | 130.000 | | 0 | 180.000 | 6.828.778 | 40.973 | 163.891 | | | |

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: 2023202202091681

ISAPRE VidaTres

8X30GCeNE7 - 3Ah3WC3am5 - CWgANUXPa7 - TU2hPKTYC2 - h3M1gN1mh4 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - 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 | CONCHALI | 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 | 1.346.463 | X | | | |
| COTIZACIÓN LEY 18.566 | 0 | | | | |
| COTIZACIÓN ADICIONAL VOLUNTARIA | 689.885 | | | | |
| TOTAL COTIZACIÓN A PAGAR | 2.036.348 | | | | |
| OTROS DESCUENTOS ISAPRE | 0 | | | | |
| TOTAL A PAGAR A LA ISAPRE VidaTres | 2.036.348 | | | | |
| | | Periodo | | Código Participante | |
| | | Febrero 2022 | | | |
| | | N° de Afiliados Informados | | N° de Declaración | |
| | | 10 | | | |


Esteban Segura R.
Gerente General

| |
|-------------------------|
| Pago Electrónico |
| 11/03/2022 3:05 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 |
| 11/03/2022 3:05 PM |
| PREVIRED |

Periodo de Remuneraciones: 02/2022

Número de Folio: 2023202202091681

8X30GCENE7 - 3Ah3WC3am5 - CWgANUXPa7 - TU2hPKTYC2 - h3M1gN1mh4 - 7L3AXPMVT8 - GdValNGXP1 - MVT9CLCCh1 - 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 |
| 16.422.111-3 | 0 | BENAVENTE ROMERO CAMILO ANDRES | 1.617.304 | 113.211 | 0 | 4.430 | 0 | 117.641 | 3,730 UF | 0 | | |
| 9.876.199-3 | 0 | GONZALEZ BARRIA MARGARITA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 21/02/2022 | 28/02/2022 |
| 9.876.199-3 | 0 | GONZALEZ BARRIA MARGARITA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/02/2022 | 20/02/2022 |
| 9.876.199-3 | 0 | GONZALEZ BARRIA MARGARITA | 2.324.521 | 162.716 | 0 | 16.679 | 0 | 179.395 | 5.688 UF | 3 | 01/02/2022 | 20/02/2022 |
| 25.258.326-2 | 0 | LEON INIGUEZ NATALIA ANABEL | 2.164.198 | 151.494 | 0 | 0 | 0 | 151.494 | 4.444 UF | 0 | | |
| 13.909.404-2 | 0 | MEJIAS CASTRO CAROLINA ANDREA | 956.144 | 66.930 | 0 | 73.735 | 0 | 140.665 | 4.460 UF | 0 | | |
| 9.588.361-3 | 0 | MUNOZ ALVARADO VALENTINA ALEJANDRA | 2.573.599 | 180.152 | 0 | 125.936 | 0 | 306.088 | 9.705 UF | 0 | | |
| 14.400.119-2 | 0 | OLIVARES YANEZ MARIA OLGA | 1.111.200 | 77.784 | 0 | 0 | 0 | 77.784 | 2,054 UF | 0 | | |
| 15.580.344-4 | 0 | PINO AYET MARIA VICTORIA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/02/2022 | 26/02/2022 |
| 15.580.344-4 | 0 | PINO AYET MARIA VICTORIA | 1.577.407 | 110.418 | 0 | 77.556 | 0 | 187.974 | 5.960 UF | 3 | 01/02/2022 | 26/02/2022 |
| 9.582.259-2 | 0 | RIVAS RIVAS MARTA ALEJANDRA | 1.891.678 | 132.417 | 0 | 90.092 | 0 | 222.509 | 7,055 UF | 3 | 28/02/2022 | 28/02/2022 |
| 14.678.855-6 | 0 | VELOZ GUZMAN MAYRA ELIZABETH | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 17/02/2022 | 28/02/2022 |
| 14.678.855-6 | 0 | VELOZ GUZMAN MAYRA ELIZABETH | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/02/2022 | 16/02/2022 |
| 14.678.855-6 | 0 | VELOZ GUZMAN MAYRA ELIZABETH | 2.573.599 | 180.152 | 0 | 211.691 | 0 | 391.843 | 12,424 UF | 3 | 01/02/2022 | 16/02/2022 |
| 13.253.093-9 | 0 | ZAVALA LAGOS SANDRA GISELLA | 2.445.551 | 171.189 | 0 | 89.766 | 0 | 260.955 | 8,274 UF | 0 | | |
| TOTALES GENERALES | | | 19.235.201 | 1.346.463 | 0 | 689.885 | 0 | 2.036.348 | | | | |

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: 2024202202119717

ISAPRE Colmena

8X30PA3mg0 - XaPhWC3am3 - CWgANUXPa7 - TU2hPKTYe6 - hm5TW71mh0 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - 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 | CONCHALI | 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 | 5.561.108 | X | | | |
| COTIZACIÓN LEY 18.566 | 0 | | | | |
| COTIZACIÓN ADICIONAL VOLUNTARIA | 1.164.634 | | | | |
| TOTAL COTIZACIÓN A PAGAR | 6.725.742 | | | | |
| OTROS DESCUENTOS ISAPRE | 0 | | | | |
| TOTAL A PAGAR A LA ISAPRE Colmena | 6.725.742 | | | | |
| | | Periodo | | Código Participante | |
| | | Febrero 2022 | | | |
| | | N° de Afiliados Informados | | N° de Declaración | |
| | | 45 | | | |


Esteban Segura R.
Gerente General

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|-----------------------|
| Pago Electrónico |
| 11/03/2022 3:05 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 |
| 11/03/2022 3:05 PM |
| PREVIRED |

Periodo de Remuneraciones: 02/2022

Número de Folio: 2024202202119717

8X30PA3mg0 - XaPhWC3am3 - CWgANUXPa7 - TU2hPKTYe6 - hm5TW71mh0 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - 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 |
| 9.212.393-6 | 0 | AGUILERA CONTRERAS ELSA VICTORIA | 1.441.754 | 100.923 | 0 | 15.457 | 0 | 116.380 | 3.690 UF | 0 | | |
| 8.868.076-6 | 0 | ARANIS MUNOZ MARCELA PAZ | 1.913.612 | 133.953 | 0 | 0 | 0 | 133.953 | 3.220 UF | 3 | 01/02/2022 | 01/02/2022 |
| 8.868.076-6 | 0 | ARANIS MUNOZ MARCELA PAZ | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/02/2022 | 01/02/2022 |
| 8.868.076-6 | 0 | ARANIS MUNOZ MARCELA PAZ | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/02/2022 | 28/02/2022 |
| 17.556.655-4 | 0 | ARAVENA CALVO PATRICIO ALEJANDRO | 2.565.543 | 179.588 | 0 | 0 | 0 | 179.588 | 3.290 UF | 0 | | |
| 8.351.063-3 | 0 | ARAYA SUAZO DINO ALFREDO | 2.347.422 | 164.320 | 0 | 0 | 0 | 164.320 | 5.020 UF | 0 | | |
| 15.315.244-6 | 0 | AVALOS CARRASCO KAREN ANDREA | 1.833.058 | 128.314 | 0 | 72.591 | 0 | 200.905 | 6.370 UF | 3 | 01/02/2022 | 28/02/2022 |
| 17.666.085-6 | 0 | BASCUNAN SALAS NICOLE ANDREA | 1.544.328 | 108.103 | 0 | 3.546 | 0 | 111.649 | 3.540 UF | 0 | | |
| 10.593.382-7 | 0 | BERRIOS BEJAR ANA LUISA | 2.038.941 | 142.726 | 0 | 11.501 | 0 | 154.227 | 4.890 UF | 0 | | |
| 23.960.307-6 | 0 | CAICEDO SILVA ANDRES FELIPE | 582.028 | 40.742 | 0 | 30.537 | 0 | 71.279 | 2.260 UF | 0 | | |
| 8.351.807-3 | 0 | CARTAGENA Galdames KATIUSKA PAOLA | 816.770 | 57.174 | 0 | 31.767 | 0 | 88.941 | 2.820 UF | 0 | | |
| 17.404.313-2 | 0 | CONTRERAS PINOCHET CONSTANZA ANDREA | 1.055.757 | 73.903 | 0 | 49.731 | 0 | 123.634 | 3.920 UF | 0 | | |
| 17.406.193-9 | 0 | DE LA MAZA CORDOVA MACARENA FRANCISCA | 2.573.599 | 180.152 | 0 | 0 | 0 | 180.152 | 4.860 UF | 0 | | |
| 17.402.089-2 | 0 | EGANA VILLARINO ISIDORA ANTONIA | 2.118.476 | 148.293 | 0 | 5.618 | 0 | 153.911 | 4.880 UF | 0 | | |
| 7.550.132-3 | 0 | EILERS FRIEBEL IMKEN MARION | 2.573.599 | 180.152 | 0 | 125.463 | 0 | 305.615 | 9.690 UF | 0 | | |
| 13.872.501-4 | 0 | FERNANDEZ ZAMBRA MARIA EUGENIA | 2.128.255 | 148.978 | 0 | 148.121 | 0 | 297.099 | 9.420 UF | 0 | | |
| 12.248.880-2 | 0 | FIGUEROA MADRID ALEX ENRIQUE | 2.070.114 | 144.908 | 0 | 40.858 | 0 | 185.766 | 5.890 UF | 0 | | |
| 13.268.216-K | 0 | GALVEZ ARIAS DENISSE FRANCISCA | 1.648.255 | 115.378 | 0 | 0 | 0 | 115.378 | 3.200 UF | 3 | 20/02/2022 | 21/02/2022 |
| 13.686.997-3 | 0 | GATICA ARAGON MONICA PATRICIA ANDREA | 1.713.419 | 119.939 | 0 | 0 | 0 | 119.939 | 3.500 UF | 0 | | |
| 16.193.473-9 | 0 | GONZALEZ BECERRA PATRICIA ANDREA | 1.554.933 | 108.845 | 0 | 29.927 | 0 | 138.772 | 4.400 UF | 0 | | |
| 4.663.479-9 | 0 | GONZALEZ RAMOS SERGIO | 2.573.599 | 180.152 | 0 | 316.590 | 0 | 496.742 | 15.750 UF | 0 | | |
| 16.200.455-7 | 0 | GUERRA PUSCHEL FABIOLA ELIZABETH | 1.554.933 | 108.845 | 0 | 16.996 | 0 | 125.841 | 3.990 UF | 0 | | |
| 19.245.805-6 | 0 | HORTAL FONTANET MARIA ISIDORA | 923.384 | 64.637 | 0 | 41.650 | 0 | 106.287 | 3.370 UF | 3 | 14/02/2022 | 16/02/2022 |
| 15.404.498-1 | 0 | ITURBE VALDIVINOS GERMAN IGNACIO | 1.481.601 | 103.712 | 0 | 0 | 0 | 103.712 | 3.170 UF | 0 | | |
| 13.672.931-4 | 0 | LABRA LOPEZ PATRICIO ERNESTO | 1.900.534 | 133.037 | 0 | 0 | 0 | 133.037 | 2.230 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 | 13.658 | 0 | 119.849 | 3.800 UF | 0 | | |
| 18.808.918-6 | 0 | MARIANGEL BRAVO MACARENA PAZ | 1.901.164 | 133.081 | 0 | 0 | 0 | 133.081 | 2.640 UF | 0 | | |
| 14.715.474-7 | 0 | MARQUEZ DAZA ALEIDA | 2.361.835 | 165.328 | 0 | 30.215 | 0 | 195.543 | 6.200 UF | 0 | | |
| 17.520.297-8 | 0 | MATURANA GAJARDO CAMILA GABRIELA | 1.571.451 | 110.002 | 0 | 0 | 0 | 110.002 | 3.030 UF | 0 | | |
| 27.147.616-7 | 0 | MEJIA FREIRE SARA CAROLINA | 1.943.693 | 136.059 | 0 | 0 | 0 | 136.059 | 2.470 UF | 0 | | |
| 16.176.208-3 | 0 | MEJIAS CASTRO CLAUDIA LIZETTE | 1.445.464 | 101.182 | 0 | 0 | 0 | 101.182 | 2.780 UF | 3 | 10/02/2022 | 13/02/2022 |
| 8.015.901-3 | 0 | MERCADO DIAZ HAYDEE | 1.357.461 | 95.022 | 0 | 0 | 0 | 95.022 | 2.130 UF | 0 | | |
| 26.346.928-3 | 0 | MORENO VILLALBA MARIA GABRIELA | 1.944.761 | 136.133 | 0 | 0 | 0 | 136.133 | 3.520 UF | 0 | | |
| 17.597.346-K | 0 | OLIVARES PESCE NICOLE ISABEL | 1.544.328 | 108.103 | 0 | 48.647 | 0 | 156.750 | 4.970 UF | 0 | | |
| 14.746.004-K | 0 | ORELLANA LARA EDELINA ROXANA | 2.317.233 | 162.206 | 0 | 0 | 0 | 162.206 | 4.410 UF | 0 | | |
| 18.104.693-7 | 0 | OSORIO RUZ MARIA PAZ | 2.004.615 | 140.323 | 0 | 0 | 0 | 140.323 | 3.040 UF | 0 | | |
| 17.324.970-5 | 0 | PERALTA ESPINOZA MAXIMILIANO ALBERTO | 1.335.167 | 93.462 | 0 | 0 | 0 | 93.462 | 2.890 UF | 3 | 21/02/2022 | 25/02/2022 |
| 17.307.894-3 | 0 | PLAZA SALGADO DANIELA FERNANDA | 2.248.902 | 157.423 | 0 | 1.850 | 0 | 159.273 | 5.050 UF | 0 | | |
| 13.566.785-4 | 0 | PUEBLA SEPULVEDA URSULA TAMARA | 810.364 | 56.725 | 0 | 54.608 | 0 | 111.333 | 3.530 UF | 3 | 17/02/2022 | 28/02/2022 |
| 18.248.144-0 | 0 | QUEROL DOTTE FRANCISCO JAVIER | 1.969.307 | 137.851 | 0 | 0 | 0 | 137.851 | 2.010 UF | 0 | | |
| 12.871.800-1 | 0 | RIQUELME CELIS ALEJANDRA PAZ | 2.286.268 | 160.039 | 0 | 0 | 0 | 160.039 | 4.960 UF | 0 | | |
| 14.150.673-0 | 0 | SALAZAR BRAVO DANICA ANDREA | 1.833.058 | 128.314 | 0 | 17.082 | 0 | 145.396 | 4.610 UF | 0 | | |
| 26.069.969-5 | 0 | SANCHEZ GAMBOA ANAYVELC CAROLINA | 1.881.164 | 131.681 | 0 | 468 | 0 | 132.149 | 4.190 UF | 3 | 24/02/2022 | 25/02/2022 |
| 26.069.969-5 | 0 | SANCHEZ GAMBOA ANAYVELC CAROLINA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 26/02/2022 | 28/02/2022 |
| 14.706.826-3 | 0 | SORIA ALVAREZ GIGI PAQUITA | 2.573.599 | 180.152 | 0 | 0 | 0 | 180.152 | 5.350 UF | 0 | | |
| 15.150.906-1 | 0 | VASQUEZ TAPIA ARON ENRIQUE | 1.091.564 | 76.409 | 0 | 48.171 | 0 | 124.580 | 3.950 UF | 0 | | |
| 23.944.465-2 | 0 | WEST OROZCO ANGELICA MARGARITA | 1.106.652 | 77.466 | 0 | 9.582 | 0 | 87.048 | 2.760 UF | 0 | | |
| TOTALES GENERALES | | | 79.444.436 | 5.561.108 | 0 | 1.164.634 | 0 | 6.725.742 | | | | |

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: 2021202202120856

ISAPRE Banmedica

8X307T2dU3 - 5UUZWC3am1 - CWgANUXPa7 - TU2hPKTGe7 - hH9AGM1mh0 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - 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 | CONCHALI | 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 | 8.518.424 | X | | | |
| COTIZACIÓN LEY 18.566 | 0 | | | | |
| COTIZACIÓN ADICIONAL VOLUNTARIA | 2.557.702 | | | | |
| TOTAL COTIZACIÓN A PAGAR | 11.076.126 | | | | |
| OTROS DESCUENTOS ISAPRE | 0 | | | | |
| TOTAL A PAGAR A LA ISAPRE Banmedica | 11.076.126 | | | | |
| | | Periodo | | Código Participante | |
| | | Febrero 2022 | | | |
| | | N° de Afiliados Informados | | N° de Declaración | |
| | | 71 | | | |


Esteban Segura R.
Gerente General

| |
|-------------------------|
| Pago Electrónico |
| 11/03/2022 3:05 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

11/03/2022
3:05 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2021202202120856

8X307T2dU3 - 5UUZW3am1 - CWgANUXPa7 - TU2hPKTGe7 - hH9AGM1mh0 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - 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 |
| 18.937.532-8 | 0 | ACOSTA ROSSI FERNANDA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 14/02/2022 | 18/02/2022 |
| 18.937.532-8 | 0 | ACOSTA ROSSI FERNANDA | 1.231.178 | 86.182 | 0 | 0 | 0 | 86.182 | 2.520 UF | 3 | 01/02/2022 | 04/02/2022 |
| 9.890.979-6 | 0 | AGUILERA CARDEMIL FABIOLA ALEJANDRA | 2.491.012 | 174.371 | 0 | 27.038 | 0 | 201.409 | 6.386 UF | 0 | | |
| 15.367.405-1 | 0 | AGUILERA HIDALGO CRISTIAN RODRIGO | 1.196.546 | 83.758 | 0 | 93.082 | 0 | 176.840 | 5.607 UF | 0 | | |
| 26.745.570-8 | 0 | ALEJOS PUTIGNANO MARIA ALEJANDRA | 1.912.599 | 133.882 | 0 | 2.998 | 0 | 136.880 | 4.340 UF | 3 | 01/02/2022 | 07/02/2022 |
| 26.745.570-8 | 0 | ALEJOS PUTIGNANO MARIA ALEJANDRA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/02/2022 | 07/02/2022 |
| 15.987.415-K | 0 | ALVAREZ VALDIVIESO GABRIELA MARISOL | 1.408.625 | 98.604 | 0 | 3.741 | 0 | 102.345 | 3.245 UF | 0 | | |
| 22.758.492-0 | 0 | APARICIO QUEZADA NIDIA EVEY | 1.754.194 | 122.794 | 0 | 41.620 | 0 | 164.414 | 5.213 UF | 3 | 22/02/2022 | 24/02/2022 |
| 10.863.209-7 | 0 | AREVALO PANTOJA FRANCISCO EDUARDO | 1.517.008 | 106.191 | 0 | 25.706 | 0 | 131.897 | 4.182 UF | 3 | 28/02/2022 | 28/02/2022 |
| 16.071.649-5 | 0 | BOLBARAN LARA FABIAN ANDRES | 2.512.020 | 175.841 | 0 | 24.370 | 0 | 200.211 | 6.348 UF | 3 | 15/02/2022 | 18/02/2022 |
| 14.730.524-9 | 0 | BOURGEAT TERAN ANITA DE LAS ME | 2.497.872 | 174.851 | 0 | 0 | 0 | 174.851 | 5.439 UF | 0 | | |
| 9.355.481-7 | 0 | CARRASCO PUEBLA JUAN MAURICIO | 562.183 | 39.353 | 0 | 69.236 | 0 | 108.589 | 3.443 UF | 0 | | |
| 26.941.462-6 | 0 | CARVALLO AZAVACHE TULASI DEVI | 1.942.215 | 135.955 | 0 | 39.529 | 0 | 175.484 | 5.564 UF | 0 | | |
| 16.373.384-6 | 0 | CASTILLO CONTRERAS FABIOLA FRANCISCA | 1.634.508 | 114.416 | 0 | 23.915 | 0 | 138.331 | 4.386 UF | 3 | 16/02/2022 | 18/02/2022 |
| 16.373.384-6 | 0 | CASTILLO CONTRERAS FABIOLA FRANCISCA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 19/02/2022 | 21/02/2022 |
| 10.195.149-9 | 0 | CASTILLO RAMIREZ CLAUDIO | 2.573.599 | 180.152 | 0 | 29.237 | 0 | 209.389 | 6.639 UF | 0 | | |
| 16.986.484-5 | 0 | CONTRERAS PLAZA TAMARA NICOL | 1.445.464 | 101.182 | 0 | 34.437 | 0 | 135.619 | 4.300 UF | 3 | 01/02/2022 | 09/02/2022 |
| 16.986.484-5 | 0 | CONTRERAS PLAZA TAMARA NICOL | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 10/02/2022 | 28/02/2022 |
| 16.986.484-5 | 0 | CONTRERAS PLAZA TAMARA NICOL | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/02/2022 | 09/02/2022 |
| 19.523.483-3 | 0 | COX BROWN MACARENA | 1.286.021 | 90.021 | 0 | 0 | 0 | 90.021 | 2.822 UF | 0 | | |
| 10.647.415-K | 0 | CRiado DANOBEITIA OSCAR MAURICIO | 960.521 | 67.236 | 0 | 120.517 | 0 | 187.753 | 5.953 UF | 3 | 14/02/2022 | 17/02/2022 |
| 13.270.042-7 | 0 | DIAZ CALDERON IRIS ALICIA | 2.126.860 | 148.880 | 0 | 15.975 | 0 | 164.855 | 5.227 UF | 0 | | |
| 13.267.958-4 | 0 | ENCINA CASTRO CAROLINA CONSTANZA | 1.578.914 | 110.524 | 0 | 14.876 | 0 | 125.400 | 3.976 UF | 0 | | |
| 26.705.297-2 | 0 | EZETA TORRICO JAMIL ALEXANDER | 1.350.874 | 94.561 | 0 | 42.855 | 0 | 137.416 | 4.357 UF | 0 | | |
| 13.255.224-K | 0 | FERNANDEZ SANTELICES KARINA ELIZABETH | 1.582.832 | 110.798 | 0 | 188 | 0 | 110.986 | 3.519 UF | 0 | | |
| 12.213.938-7 | 0 | FLORES MIRANDA OSVALDO ENRIQUE | 2.040.260 | 142.818 | 0 | 0 | 0 | 142.818 | 3.862 UF | 0 | | |
| 16.798.436-3 | 0 | FUENTES RAMIREZ KAREN VALESKA | 1.481.601 | 103.712 | 0 | 31.339 | 0 | 135.051 | 4.282 UF | 0 | | |
| 19.361.096-K | 0 | FUENZALIDA MOLINA DAMARYS NEVENKA | 726.516 | 50.856 | 0 | 38.715 | 0 | 89.571 | 2.840 UF | 0 | | |
| 15.308.695-8 | 0 | FUGELLIE VIDELA EMA LILIANA | 1.440.782 | 100.855 | 0 | 27.068 | 0 | 127.923 | 4.056 UF | 0 | | |
| 17.371.911-6 | 0 | GALLARDO QUINTEROS NATALY NICOLE | 1.481.601 | 103.712 | 0 | 17.430 | 0 | 121.142 | 3.841 UF | 0 | | |
| 17.578.179-K | 0 | GARCIA JEREZ ORIANA FRANCISCA | 1.445.464 | 101.182 | 0 | 103.066 | 0 | 204.248 | 6.476 UF | 0 | | |
| 10.091.509-K | 0 | GONZALEZ ARAVENA PAZ MARIA | 2.573.599 | 180.152 | 0 | 0 | 0 | 180.152 | 4.283 UF | 0 | | |
| 18.211.491-K | 0 | GONZALEZ VARAS MACARENA PAZ | 994.442 | 69.611 | 0 | 62.854 | 0 | 132.465 | 4.200 UF | 0 | | |
| 9.969.435-1 | 0 | GONZALEZ VILLENA VALESKA DE LOS ANGELES | 1.789.065 | 125.235 | 0 | 6.725 | 0 | 131.960 | 4.184 UF | 0 | | |
| 15.317.255-2 | 0 | GUAJARDO GAETE JOSE IGNACIO | 1.509.883 | 105.692 | 0 | 0 | 0 | 105.692 | 2.587 UF | 0 | | |
| 14.610.496-7 | 0 | GUERRERO MOGROVEJO MILTON ANTONIO | 2.573.599 | 180.152 | 0 | 53.553 | 0 | 233.705 | 7.410 UF | 3 | 23/02/2022 | 23/02/2022 |
| 16.936.826-0 | 0 | HERMOSILLA LATIN ROMINA VERONICA | 1.697.569 | 118.830 | 0 | 73 | 0 | 118.903 | 3.770 UF | 0 | | |
| 15.390.237-2 | 0 | HERRERA FARRU JOSE LUIS | 1.819.757 | 127.383 | 0 | 0 | 0 | 127.383 | 3.998 UF | 0 | | |
| 9.613.391-K | 0 | HUERTA PORTUS SISSI LIDIA DEL | 2.511.808 | 175.827 | 0 | 46.682 | 0 | 222.509 | 7.055 UF | 0 | | |
| 17.088.341-1 | 0 | JOFRE CERDA BEATRIZ PAOLA | 2.282.084 | 159.746 | 0 | 0 | 0 | 159.746 | 4.340 UF | 0 | | |
| 16.372.350-6 | 0 | LEMUS AGUILAR ESTHEFANIE VALESKA | 1.873.155 | 131.121 | 0 | 13.991 | 0 | 145.112 | 4.601 UF | 1 | 01/02/2022 | 31/03/2022 |
| 16.372.350-6 | 0 | LEMUS AGUILAR ESTHEFANIE VALESKA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 22/02/2022 | 28/02/2022 |
| 16.145.368-4 | 0 | LEVIS PUEBLA TAMARA PATRICIA | 1.374.268 | 96.199 | 0 | 176.930 | 0 | 273.129 | 8.660 UF | 0 | | |
| 15.631.069-7 | 0 | MARTINEZ FERNANDEZ CAROLINA ANGELICA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/02/2022 | 08/02/2022 |
| 15.631.069-7 | 0 | MARTINEZ FERNANDEZ CAROLINA ANGELICA | 2.325.990 | 162.819 | 0 | 0 | 0 | 162.819 | 4.555 UF | 3 | 01/02/2022 | 08/02/2022 |
| 21.662.309-6 | 0 | MORA DIAZ SANDRA MARCELA | 2.573.599 | 180.152 | 0 | 19.270 | 0 | 199.422 | 6.323 UF | 0 | | |
| 9.894.178-9 | 0 | MUNOZ BERNALES RUBEN EDUARDO | 2.086.091 | 146.026 | 0 | 14.887 | 0 | 160.913 | 5.102 UF | 0 | | |
| 16.711.506-3 | 0 | MUNOZ BUSTAMANTE MARCELA VICTORIA | 2.327.332 | 162.913 | 0 | 0 | 0 | 162.913 | 4.340 UF | 0 | | |
| 15.563.982-2 | 0 | MUNOZ IBANEZ CRISTIAN ALFONSO | 1.592.858 | 111.500 | 0 | 59.001 | 0 | 170.501 | 5.406 UF | 0 | | |
| 17.306.439-K | 0 | ORDONEZ ALEGRIA JOSE PATRICIO | 1.745.932 | 122.215 | 0 | 0 | 0 | 122.215 | 1.930 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 Banmedica

Pago Electrónico

11/03/2022
3:05 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2021202202120856

8X307T2dU3 - 5UUZW3am1 - CWgANUXPa7 - TU2hPKTGe7 - hH9AGM1mh0 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - 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 |
| 17.672.883-3 | 0 | ORTIZ CASTRO DANIELA SOLEDAD | 1.481.601 | 103.712 | 0 | 5.098 | 0 | 108.810 | 3.450 UF | 3 | 28/02/2022 | 28/02/2022 |
| 15.471.579-7 | 0 | PAROT TORRES MARIA FRANCISCA | 1.921.043 | 134.473 | 0 | 0 | 0 | 134.473 | 4.174 UF | 3 | 25/02/2022 | 28/02/2022 |
| 13.358.341-6 | 0 | PAYACAN ARANCIBIA YESSY SUSANA | 2.474.853 | 173.240 | 0 | 0 | 0 | 173.240 | 5.101 UF | 3 | 28/02/2022 | 28/02/2022 |
| 18.235.991-2 | 0 | PEREIRA GONZALEZ NATALY JUDITH | 1.287.878 | 90.151 | 0 | 38.087 | 0 | 128.238 | 4.066 UF | 0 | | |
| 10.033.319-8 | 0 | PINTO ROJO JESSICA MARYANA | 2.483.125 | 173.819 | 0 | 20.462 | 0 | 194.281 | 6.160 UF | 0 | | |
| 15.715.970-4 | 0 | PINTO VERA CAROLINA ANDREA | 1.770.476 | 123.933 | 0 | 99.838 | 0 | 223.771 | 7.095 UF | 0 | | |
| 17.538.860-5 | 0 | RIVERA SOTO DANIELA ALEJANDRA | 1.302.602 | 91.182 | 0 | 16.051 | 0 | 107.233 | 3.400 UF | 0 | | |
| 10.123.622-6 | 0 | RODRIGUEZ PALMA PATRICIA ISABEL | 1.375.206 | 96.264 | 0 | 72.881 | 0 | 169.145 | 5.363 UF | 0 | | |
| 17.919.800-2 | 0 | ROMERO DELGADO ROCIO BELEN | 1.617.303 | 113.211 | 0 | 0 | 0 | 113.211 | 3.070 UF | 0 | | |
| 17.600.303-0 | 0 | SALAS MEDEL FRANCISCA JAVIERA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/02/2022 | 05/02/2022 |
| 17.600.303-0 | 0 | SALAS MEDEL FRANCISCA JAVIERA | 1.335.167 | 93.462 | 0 | 62.026 | 0 | 155.488 | 4.930 UF | 3 | 01/02/2022 | 05/02/2022 |
| 18.634.112-0 | 0 | SANCHEZ ARANDA TAMARA CASANDRA | 1.374.268 | 96.199 | 0 | 0 | 0 | 96.199 | 2.820 UF | 0 | | |
| 16.007.917-7 | 0 | SEGURA ORELLANA ALEJANDRA DENNISSE | 2.573.599 | 180.152 | 0 | 46.331 | 0 | 226.483 | 7.181 UF | 0 | | |
| 5.713.462-3 | 0 | SUAREZ TORRES BETSABE | 1.486.598 | 104.062 | 0 | 17.900 | 0 | 121.962 | 3.867 UF | 0 | | |
| 18.654.063-8 | 0 | TAPIA LEITON MARIO ANDRES | 1.231.178 | 86.182 | 0 | 152.097 | 0 | 238.279 | 7.555 UF | 2 | | 28/02/2022 |
| 12.484.311-1 | 0 | TARDON AYALA PAMELA ANDREA | 1.544.328 | 108.103 | 0 | 63.470 | 0 | 171.573 | 5.440 UF | 0 | | |
| 12.863.445-2 | 0 | TELLO HENRIQUEZ CLAUDIA EDITH | 1.678.870 | 117.521 | 0 | 9.109 | 0 | 126.630 | 4.015 UF | 0 | | |
| 10.810.930-0 | 0 | TORRES AGUIRRE JULIA LETICIA | 884.109 | 61.888 | 0 | 24.403 | 0 | 86.291 | 2.736 UF | 3 | 28/02/2022 | 28/02/2022 |
| 15.782.107-5 | 0 | TORRES DEL FIERRO VALENTINA JOSE | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/02/2022 | 10/02/2022 |
| 15.782.107-5 | 0 | TORRES DEL FIERRO VALENTINA JOSE | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 11/02/2022 | 28/02/2022 |
| 15.782.107-5 | 0 | TORRES DEL FIERRO VALENTINA JOSE | 1.608.054 | 112.564 | 0 | 41.505 | 0 | 154.069 | 4.885 UF | 3 | 01/02/2022 | 10/02/2022 |
| 9.855.980-9 | 0 | TORRES QUEZADA RUBEN MARCOS | 1.820.291 | 127.420 | 0 | 78.184 | 0 | 205.604 | 6.519 UF | 3 | 01/02/2022 | 02/02/2022 |
| 9.855.980-9 | 0 | TORRES QUEZADA RUBEN MARCOS | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/02/2022 | 02/02/2022 |
| 17.875.701-6 | 0 | URQUIOLA ASTORGA PAOLO ANTONIO | 1.481.601 | 103.712 | 0 | 53.921 | 0 | 157.633 | 4.998 UF | 0 | | |
| 12.094.635-8 | 0 | URRIOLA ORDENES CECILIA VERONICA | 2.207.138 | 154.500 | 0 | 0 | 0 | 154.500 | 3.558 UF | 0 | | |
| 17.374.940-6 | 0 | URZUA SALVO GABRIELA KATHERINA | 1.923.513 | 134.646 | 0 | 67.142 | 0 | 201.788 | 6.398 UF | 0 | | |
| 7.914.766-4 | 0 | VALDERRAMA ROCHA RINA VERONICA | 2.573.599 | 180.152 | 0 | 0 | 0 | 180.152 | 4.428 UF | 0 | | |
| 15.410.438-0 | 0 | VALENZUELA ARAYA JOHANA DEL CARMEN | 1.231.180 | 86.183 | 0 | 51.706 | 0 | 137.889 | 4.372 UF | 0 | | |
| 18.859.109-4 | 0 | VERA TRINCADO CAMILA ANDREA | 1.335.167 | 93.462 | 0 | 0 | 0 | 93.462 | 2.820 UF | 0 | | |
| 14.054.769-7 | 0 | VILLALOBOS CONCHA CAROLINA DEL CARMEN | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/02/2022 | 06/02/2022 |
| 14.054.769-7 | 0 | VILLALOBOS CONCHA CAROLINA DEL CARMEN | 726.516 | 50.856 | 0 | 47.704 | 0 | 98.560 | 3.125 UF | 3 | 01/02/2022 | 06/02/2022 |
| 10.660.157-7 | 0 | VIVANCO ARDILES HUGO ANTONIO | 2.573.599 | 180.152 | 0 | 234.620 | 0 | 414.772 | 13.151 UF | 0 | | |
| 19.088.356-6 | 0 | ZEPEDA HIDALGO NATALIA BELEN | 556.619 | 38.963 | 0 | 74.263 | 0 | 113.226 | 3.590 UF | 5 | 14/02/2022 | 02/03/2022 |
| TOTALES GENERALES | | | 121.691.781 | 8.518.424 | 0 | 2.557.702 | 0 | 11.076.126 | | | | |

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)

COMPROBANTE DE PAGOS AHORRO PREVISIONAL VOLUNTARIO Y DEPOSITOS CONVENIDOS

Número de Folio: 2070202202002708

Compañía de Seguros Confuturo S.A. (APV)

8X3LLLL351 - LhTUWC3am9 - CWgANUXPa7 - TU2hPKT9T7 - 1dde91mh7K - L3AXPMVTG4 - dVALNGXPM4 - VT9CLCChA05

| | | | | |
|---|-------------------------|----------------------------------|----------------------|-----------------------|
| 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 | N° Trab. Dependientes |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1900 |

| | | | |
|---|-------------|----------------------------|--------------|
| Resumen de Cotizaciones | | Antecedentes Generales | |
| Detalle | Valores(\$) | Periodo de Remuneraciones | Febrero 2022 |
| Depósito Convenido | 0 | N° de Afiliados Informados | 2 |
| Depósito Ahorro Previsional Voluntario (APVI) | 237.490 | Fecha de Vencimiento | |
| APV Colectivo Empleador | 0 | 13/03/2022 13:45:00 | |
| APV Colectivo Trabajador | 0 | | |
| Total a Pagar APVI | 237.490 | | |


Esteban Segura R.
Gerente General

Pago Electrónico

11/03/2022
3:05 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)

| |
|-----------------------|
| Pago Electrónico |
| 11/03/2022 3:05 PM |
| PREVIRED |

Periodo de Remuneraciones: 02/2022

Número de Folio: 2070202202002708

8X3LLLL351 - LhTUWC3am9 - CWgANUXPa7 - TU2hPKT9T7 - 1dde91mh7K - L3AXPMVTG4 - dVALNGXPM4 - VT9CLCChA05

| 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 | 0 | | | | 0 | 120.795 | | 120.795 |
| 10.141.315-2 | VALDIVIESO | ROJAS | RAMON AGUSTIN | 0 | | | | 0 | 116.695 | | 116.695 |
| TOTALES GENERALES | | | | | | | | 0 | 237.490 | | 237.490 |

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: 2087202202001197

Bancoestado S.A. Administradora General de

8X38HE9Ge9 - md05WC3am1 - CWgANUXPa7 - TU2hPKTgW3 - 13dCA1mh75 - L3AXPMVTG4 - dVALNGXPM4 - VT9CLCChA09

| | | | | |
|---|-------------------------|----------------------------------|----------------------|-----------------------|
| 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 | N° Trab. Dependientes |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1900 |

| | | | |
|---|-------------|----------------------------|--------------|
| Resumen de Cotizaciones | | Antecedentes Generales | |
| Detalle | Valores(\$) | Periodo de Remuneraciones | Febrero 2022 |
| Depósito Convenido | 0 | N° de Afiliados Informados | 4 |
| Depósito Ahorro Previsional Voluntario (APVI) | 40.000 | Fecha de Vencimiento | |
| APV Colectivo Empleador | 0 | 13/03/2022 13:45:00 | |
| APV Colectivo Trabajador | 0 | | |
| Total a Pagar APVI | 40.000 | | |


Esteban Segura R.
Gerente General

| |
|-----------------------|
| Pago Electrónico |
| 11/03/2022 3:05 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

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

| |
|-----------------------|
| Pago Electrónico |
| 11/03/2022 3:05 PM |
| PREVIRED |

Periodo de Remuneraciones: 02/2022

Número de Folio: 2087202202001197

8X38HE9Ge9 - md05WC3am1 - CWgANUXPa7 - TU2hPKTgW3 - 13dCA1mh75 - L3AXPMVTG4 - dVALNGXPM4 - VT9CLCChA09

| 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 | 3 | 15/02/2022 | 18/02/2022 | | 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 | 3 | 01/02/2022 | 04/02/2022 | | 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: 2078202202005108

METLIFE Chile Seguros de Vida S.A. (APV)

8X38CWUUA4 - XdgUWC3am9 - CWgANUXPa7 - TU2hPKTg80 - 1C0AK1mh75 - L3AXPMVTG4 - dVALNGXPM4 - VT9CLCChA0K

| | | | | |
|---|-------------------------|----------------------------------|----------------------|-----------------------|
| 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 | N° Trab. Dependientes |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1900 |

| Resumen de Cotizaciones | |
|---|-------------|
| Detalle | Valores(\$) |
| Depósito Convenido | 0 |
| Depósito Ahorro Previsional Voluntario (APVI) | 91.148 |
| APV Colectivo Empleador | 0 |
| APV Colectivo Trabajador | 0 |
| Total a Pagar APVI | 91.148 |

| Antecedentes Generales | |
|----------------------------|--------------|
| Periodo de Remuneraciones | Febrero 2022 |
| N° de Afiliados Informados | 1 |

| |
|----------------------|
| Fecha de Vencimiento |
| 13/03/2022 13:45:00 |


Esteban Segura R.
Gerente General

Pago Electrónico

11/03/2022
3:05 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

METLIFE Chile Seguros de Vida S.A. (APV)

| |
|-----------------------|
| Pago Electrónico |
| 11/03/2022 3:05 PM |
| PREVIRED |

Periodo de Remuneraciones: 02/2022

Número de Folio: 2078202202005108

8X38CWUUA4 - XdgUWC3am9 - CWgANUXPa7 - TU2hPKTg80 - 1C0AK1mh75 - L3AXPMVTG4 - dVALNGXPM4 - VT9CLCChA0K

| 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 | 91.148 | 310004 | 91.148 |
| TOTALES GENERALES | | | | | | | | 0 | 91.148 | | 91.148 |

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 Cuprum

8X3ZNCU0m0 - 1G13WC3am8 - CWgANUXPa7 - TU2hPKTUG6 - hH5K881mh6 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - 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 | 02/2022 | Retroactivo | | Hasta | |
| | | Ley 19553 | | Fecha Pago | 11/03/2022 |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|------------|
| FONDO DE PENSIONES | |
| Renta Imponible | 78.479.441 |
| Cotización Obligatoria | 8.978.050 |
| Seguro Invalidez y Supervivencia (SIS) | 1.451.873 |
| Cotización Voluntaria (APVI) | 495.000 |
| 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 | 10.924.923 |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | |
|--|--|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | 43 |
| 78.479.441 | 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

11/03/2022
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PREVIRED

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

AFP Cuprum

Pago Electrónico

11/03/2022
3:05 PM

PREVIRED

Período de Remuneraciones: 02/2022

Número de Folio: 2001202202165377

8X3ZNCU0m0 - 1G13WC3am8 - CWGANUXPa7 - TU2hPKTUG6 - hH5K881mh6 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 -

| 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 | 1.204.094 | 137.748 | 22.276 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 22/02/2022 |
| 9.437.676-9 | ARCE DUARTE MARIA CONSUELO | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 22/02/2022 |
| 14.118.093-2 | ARENAS AYALA RODRIGO ALBERTO | 506.021 | 57.889 | 9.361 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.666.085-6 | BASCUNAN SALAS NICOLE ANDREA | 1.544.328 | 176.671 | 28.570 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 24.901.425-7 | BELENO LUNA EDGARD ANDRES | 487.228 | 55.739 | 9.014 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.593.382-7 | BERRIOS BEJAR ANA LUISA | 2.038.941 | 233.255 | 37.720 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.467.187-K | BRAVO AVILA GLORIA | 1.345.104 | 153.880 | 24.884 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.496.617-1 | CABELLO SOTO CLAUDIA ANDREA | 2.107.839 | 241.137 | 38.995 | 70.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.270.042-7 | DIAZ CALDERON IRIS ALICIA | 2.126.860 | 243.313 | 39.347 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.565.711-5 | DONCKASTER HORTA CAROLINA MERCEDES | 1.933.325 | 221.172 | 35.767 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.767.063-5 | ESTAY CELIS ROSIE MARY | 2.461.931 | 281.645 | 45.546 | 5.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.461.862-0 | GAJARDO ALVAREZ MARIA CAROLINA | 2.047.990 | 234.290 | 37.888 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.461.861-2 | GAJARDO ALVAREZ MARIA FRANCISCA | 1.970.080 | 225.377 | 36.446 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.609.617-2 | GALLARDO ROJAS DENISSE ALEJANDRA | 791.198 | 90.513 | 14.637 | 20.000 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 13/02/2022 |
| 15.609.617-2 | GALLARDO ROJAS DENISSE ALEJANDRA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 13/02/2022 |
| 15.609.617-2 | GALLARDO ROJAS DENISSE ALEJANDRA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 14/02/2022 | 20/02/2022 |
| 15.609.617-2 | GALLARDO ROJAS DENISSE ALEJANDRA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 21/02/2022 | 28/02/2022 |
| 10.091.509-K | GONZALEZ ARAVENA PAZ MARIA | 2.573.599 | 294.420 | 47.612 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.876.199-3 | GONZALEZ BARRIA MARGARITA | 2.324.521 | 265.925 | 43.004 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 20/02/2022 |
| 9.876.199-3 | GONZALEZ BARRIA MARGARITA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 20/02/2022 |
| 9.876.199-3 | GONZALEZ BARRIA MARGARITA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 21/02/2022 | 28/02/2022 |
| 9.969.435-1 | GONZALEZ VILLENA VALESKA DE LOS ANGELES | 1.789.065 | 204.669 | 33.098 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.528.191-5 | HERRERA REBOLLEDO PATRICIA IVONNE | 2.365.207 | 270.580 | 43.756 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.613.391-K | HUERTA PORTUS SISSI LIDIA DEL | 2.511.808 | 287.351 | 46.468 | 90.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 4.812.851-3 | INOSTROZA GONZALEZ VICTOR MANUEL | 2.573.599 | 294.420 | 47.612 | 60.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.520.297-8 | MATURANA GAJARDO CAMILA GABRIELA | 1.571.451 | 179.774 | 29.072 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.710.354-9 | MEDRANDA ZAMORA ANDRES WASHINGTON | 2.573.599 | 294.420 | 47.612 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.909.404-2 | MEJIAS CASTRO CAROLINA ANDREA | 956.144 | 109.383 | 17.689 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.252.890-8 | MENA ORELLANA CLAUDIA | 2.573.599 | 294.420 | 47.612 | 30.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 7.819.267-4 | MORA QUIROZ NIEVE DE LA LUZ | 2.573.599 | 294.420 | 47.612 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.889.052-K | MORALES ROMAN PAULINA MARIA | 1.042.963 | 119.315 | 19.295 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.894.178-9 | MUNOZ BERNALES RUBEN EDUARDO | 2.086.091 | 238.649 | 38.593 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.006.638-4 | NAVARRO TRONCOSO ENRIQUE EDUARDO | 582.028 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 10/02/2022 |
| 8.006.638-4 | NAVARRO TRONCOSO ENRIQUE EDUARDO | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 10/02/2022 |
| 17.672.883-3 | ORTIZ CASTRO DANIELA SOLEDAD | 1.481.601 | 169.495 | 27.410 | 50.000 | | 0 | 0 | 0 | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 |
| 18.104.693-7 | OSORIO RUZ MARIA PAZ | 2.004.615 | 229.328 | 37.085 | 100.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.358.341-6 | PAYACAN ARANCIBIA YESSY SUSANA | 2.474.853 | 283.123 | 45.785 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 |
| 15.215.951-K | PENAILILLO VALDES PAULINA EUGENIA | 2.573.599 | 294.420 | 47.612 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.033.319-8 | PINTO ROJO JESSICA MARYANA | 2.483.125 | 284.070 | 45.938 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.923.901-6 | PLASS LARRAIN RODOLFO | 1.245.506 | 142.486 | 23.042 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.157.453-8 | POBLETE FIERRO JOSELYN ALEJANDRA | 1.889.897 | 216.204 | 34.963 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.150.673-0 | SALAZAR BRAVO DANICA ANDREA | 1.833.058 | 209.702 | 33.912 | 5.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.634.112-0 | SANCHEZ ARANDA TAMARA CASANDRA | 1.374.268 | 157.216 | 25.424 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.430.484-3 | SAZO TAPIA GISELLE MARLENE | 1.552.586 | 177.616 | 28.723 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 15/02/2022 | 28/02/2022 |
| 16.749.672-5 | SILVA REYES VALENTINA FRANCISCA | 1.554.933 | 177.884 | 28.766 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 02/02/2022 |
| 16.749.672-5 | SILVA REYES VALENTINA FRANCISCA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 02/02/2022 |
| 16.749.672-5 | SILVA REYES VALENTINA FRANCISCA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 24/02/2022 | 28/02/2022 |
| 26.228.055-1 | SILVA RODRIGUEZ ANAIS CAROLINA | 1.988.882 | 227.528 | 36.794 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.071.292-4 | TOLOZA MOLINA CARMEN LORENA | 2.039.124 | 233.276 | 37.724 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.855.980-9 | TORRES QUEZADA RUBEN MARCOS | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 02/02/2022 |

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 Cuprum

| |
|-----------------------|
| Pago Electrónico |
| 11/03/2022 3:05 PM |
| PREVIRED |

Período de Remuneraciones: 02/2022

Número de Folio: 2001202202165377

8X3ZNCU0m0 - 1G13WC3am8 - CWgANUXPa7 - TU2hPKTUG6 - hH5K881mh6 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 -

| 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 |
| 9.855.980-9 | TORRES QUEZADA RUBEN MARCOS | 1.820.291 | 208.241 | 33.675 | 30.000 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 02/02/2022 |
| 12.439.097-4 | WELSCH GIOVANETTI GIOVANA XIMENA | 2.049.315 | 234.442 | 37.912 | 35.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 26.202.800-3 | YACOUN TAHHAN MIGUEL GEORGES | 2.033.604 | 232.644 | 37.622 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| TOTALES GENERALES | | 79.061.469 | 8.978.050 | 1.451.873 | 495.000 | | 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 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

8X30WXYXZK - eKHNNWC3amK - CWgANUXPa7 - TU2hPKT4g2 - h9gTdH1mhK - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - 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 | 02/2022 | Retroactivo | | Hasta | |
| | | Ley 19553 | | Fecha Pago | 11/03/2022 |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|-------------|
| FONDO DE PENSIONES | |
| Renta Imponible | 155.858.723 |
| Cotización Obligatoria | 16.489.854 |
| Seguro Invalidez y Supervivencia (SIS) | 2.883.391 |
| 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 | 19.464.245 |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | |
|--|--|-----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | 135 |
| 155.858.723 | NUMERO AFILIADOS APVC | 0 |
| | NUMERO AFILIADOS VOLUNTARIOS | 0 |

ANTECEDENTES GENERALES DEL FONDO DE CESANTIA

| | | |
|--|---|---|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. CESANTIA | 2 |
| 1.371.392 | | |

RESUMEN COTIZACIONES FONDO DE CESANTIA

| | |
|------------------------------------|--------|
| FONDO DE CESANTIA | |
| Cotización Afiliados | 8.228 |
| Cotización Empleador | 32.913 |
| TOTAL A PAGAR AL FONDO DE CESANTIA | 41.141 |


Esteban Segura R.
Gerente General

Pago Electrónico

11/03/2022
3:05 PM

PREVIRED

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

AFP Modelo

Pago Electrónico

11/03/2022
3:05 PM

PREVIRED

Período de Remuneraciones: 02/2022

Número de Folio: 2009202202423644

8X30WXYXZK - eKHNWC3amK - CWgANUXPa7 - TU2hPKT4g2 - h9gTdH1mhK - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 -

| 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 | 22.777 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.093.945-8 | AGUIRRE IRRIBARRA CAROL MERCEDES | 791.198 | 83.709 | 14.637 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 28/02/2022 |
| 19.112.084-1 | AHUMADA MIRANDA ROCIO ALMENDRA | 741.805 | 78.483 | 13.723 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.860.329-7 | ALLENDE VALLEJOS JAZMIN ESTEFANY | 510.451 | 54.006 | 9.443 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 09/02/2022 | 06/03/2022 |
| 18.834.566-2 | ANTIL BECERRA NICOLE NAYADETH | 838.344 | 88.697 | 15.509 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 22.758.492-0 | APARICIO QUEZADA NIDIA EVEY | 1.754.194 | 185.594 | 32.453 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 22/02/2022 | 24/02/2022 |
| 18.945.662-K | ARANGUIZ GONZALEZ DANIELA ELIANA | 730.588 | 77.296 | 13.516 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.556.655-4 | ARAVENA CALVO PATRICIO ALEJANDRO | 2.565.543 | 271.434 | 47.463 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.741.506-7 | ARAVENA CEPEDA DENNISS ALEXANDRA | 1.278.923 | 135.310 | 23.660 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.957.259-1 | ARAVENA LARENAS FRANCISCA SOFIA | 1.366.881 | 144.616 | 25.287 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 14/02/2022 | 17/02/2022 |
| 17.337.393-7 | ARAYA ASTUDILLO CATALINA BEGONIA | 1.231.178 | 130.259 | 22.777 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.863.209-7 | AREVALO PANTOJA FRANCISCO EDUARDO | 1.517.008 | 160.499 | 28.065 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 |
| 11.109.053-K | ARRIAZA CASTRO CLAUDIA FRANCISCA | 1.259.102 | 133.213 | 23.293 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 16/02/2022 | 16/02/2022 |
| 17.731.800-0 | AVILA BETANCOURT ALEJANDRA JENNIFER | 721.456 | 76.330 | 13.347 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 18.425.747-5 | AYALA ALVARADO YANIRA ANDREA | 836.456 | 88.497 | 15.474 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 24.325.987-8 | BARRERA ARIZA JOSE LEONARDO | 1.868.939 | 197.734 | 34.575 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.544.349-1 | BARRERA MARTINEZ CECILIA CATALINA | 808.704 | 85.561 | 14.961 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.744.344-5 | BARROS ARAYA ALEJANDRA ANDREA | 1.676.294 | 177.352 | 31.011 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 26.743.764-5 | BELLO DUÑO MARIA ANGELICA | 2.035.468 | 215.353 | 37.656 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.422.111-3 | BENAVENTE ROMERO CAMILO ANDRES | 1.617.304 | 171.111 | 29.920 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.574.624-4 | BERNAL GUERRA GERMAN ALEJANDRO | 1.769.774 | 187.242 | 32.741 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 26.408.991-3 | BETANCOURT GONZALEZ JAIMIR JOHELY | 1.954.884 | 206.827 | 36.165 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 23/02/2022 | 25/02/2022 |
| 16.071.649-5 | BOLBARAN LARA FABIAN ANDRES | 2.512.020 | 265.772 | 46.472 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 15/02/2022 | 18/02/2022 |
| 19.526.001-K | BORG RUIZ ARIEL CARLO | 540.932 | 57.231 | 10.007 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.956.215-6 | CARRASCO MADRID PAULA ROCIO | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 03/02/2022 |
| 16.956.215-6 | CARRASCO MADRID PAULA ROCIO | 1.481.601 | 156.753 | 27.410 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 03/02/2022 |
| 9.129.546-6 | CARRENO ALARCON HERNAN | 922.105 | 97.559 | 17.059 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.715.259-0 | CARVACHE REINA BERNARDA FLOR DE LOURDES | 1.964.198 | 207.812 | 36.338 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 10/02/2022 | 10/05/2022 |
| 10.407.832-K | CARVAJAL BURGOS ROCIO ANDREA | 893.258 | 94.507 | 16.525 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 26.941.462-6 | CARVALLO AZAVACHE TULASI DEVI | 1.942.215 | 205.486 | 35.931 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.121.167-9 | CASTILLO CONTRERAS VICTOR HUGO | 651.370 | 68.915 | 12.050 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.859.826-9 | CASTRO JERMAN ALEXIA ZARAITHA | 535.541 | 56.660 | 9.908 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 08/02/2022 | 21/03/2022 |
| 18.859.826-9 | CASTRO JERMAN ALEXIA ZARAITHA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 18.665.139-1 | CONTRERAS DIAZ CONSTANZA NATALIA | 487.317 | 51.558 | 9.015 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 10/02/2022 | 28/04/2022 |
| 16.986.484-5 | CONTRERAS PLAZA TAMARA NICOL | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 10/02/2022 | 28/02/2022 |
| 16.986.484-5 | CONTRERAS PLAZA TAMARA NICOL | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 09/02/2022 |
| 16.986.484-5 | CONTRERAS PLAZA TAMARA NICOL | 1.445.464 | 152.930 | 26.741 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 09/02/2022 |
| 18.939.138-2 | CORTEZ AVELLO BARBARA VANESSA | 878.548 | 92.950 | 16.253 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.034.528-9 | CORTEZ ESPINOSA JAVIERA FERNANDA | 615.590 | 65.129 | 11.388 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.090.289-K | CUBILLOS GAJARDO LILIANA PATRICIA | 1.113.362 | 117.794 | 20.597 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.665.911-2 | CHANDIA CHANDIA CARLA FRANCISCA | 592.321 | 62.668 | 10.958 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 23.875.518-2 | DESINOR ABED | 540.932 | 57.231 | 10.007 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 7.107.916-3 | DOMINGO CRUZ MARIA PILAR | 761.510 | 80.568 | 14.088 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.402.089-2 | EGANA VILLARINO ISIDORA ANTONIA | 2.118.476 | 224.135 | 39.192 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.340.395-6 | ENCALADA ESPINOZA CAMILA MONSERRAT | 789.946 | 83.576 | 14.614 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 16.149.488-7 | ESPINOZA GUERRA MICHELLE VALESKA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 22/02/2022 |
| 16.149.488-7 | ESPINOZA GUERRA MICHELLE VALESKA | 670.888 | 70.980 | 12.411 | 0 | | 0 | 0 | 670.888 | 4.025 | 16.101 | 3 | 01/02/2022 | 22/02/2022 |
| 19.299.212-5 | ESPINOZA LOPEZ CAROLINA JESUS | 252.941 | 26.761 | 4.679 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 05/02/2022 |
| 20.129.869-5 | ESPINOZA NEIRA NINOSKA JOCELYN | 694.060 | 73.432 | 12.840 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 06/02/2022 |
| 26.705.297-2 | EZETA TORRICO JAMIL ALEXANDER | 1.350.874 | 142.922 | 24.991 | 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 |
| 11/03/2022 3:05 PM |
| PREVIRED |

Período de Remuneraciones: 02/2022

Número de Folio: 2009202202423644

8X30WXYXZK - eKHNWC3amK - CWgANUXPa7 - TU2hPKT4g2 - h9gTdH1mhK - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 -

| 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 | 1.547.852 | 163.763 | 28.635 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.413.083-3 | FERNANDEZ UMANA PRISILA ALEJANDRA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/02/2022 | 28/02/2022 |
| 17.413.083-3 | FERNANDEZ UMANA PRISILA ALEJANDRA | 540.932 | 57.231 | 10.007 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 21/02/2022 | 24/02/2022 |
| 13.872.501-4 | FERNANDEZ ZAMBRA MARIA EUGENIA | 2.128.255 | 225.169 | 39.373 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.849.264-3 | FLORES GUERRERO RAUL SEGUNDO | 846.619 | 89.572 | 15.662 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.798.436-3 | FUENTES RAMIREZ KAREN VALESKA | 1.481.601 | 156.753 | 27.410 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.121.404-2 | GALAZ GALLARDO ANA ANGELICA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 19/02/2022 | 21/02/2022 |
| 8.121.404-2 | GALAZ GALLARDO ANA ANGELICA | 1.204.094 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 15/02/2022 | 18/02/2022 |
| 17.110.295-2 | GOMEZ ORTUZAR PAMELA ANDREA | 1.692.981 | 179.117 | 31.320 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.248.146-7 | GONZALEZ ALFARO BARBARA SOFIA | 582.028 | 61.579 | 10.768 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.193.473-9 | GONZALEZ BECERRA PATRICIA ANDREA | 1.554.933 | 164.512 | 28.766 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 26.464.795-9 | GONZALEZ CARDENAS ADRIANA DEL VALLE | 1.894.497 | 200.438 | 35.048 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 22/02/2022 | 28/02/2022 |
| 19.039.533-2 | GONZALEZ FAUNDEZ NICOL CONSTANZA | 715.976 | 75.750 | 13.246 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.863.862-7 | GONZALEZ QUILODRAN MARIA FERNANDA | 615.590 | 65.129 | 11.388 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 01/02/2022 | 31/03/2022 |
| 17.941.655-7 | GONZALEZ VERA NICOLE LUCIA | 1.581.167 | 167.287 | 29.252 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 26.395.166-2 | GONZALEZ ZIRITT ANILYNN CRISTINA | 1.901.164 | 201.143 | 35.172 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.122.913-6 | GUTIERREZ BAEZA CLAUDIA ALEXA | 1.335.167 | 141.261 | 24.701 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 |
| 12.866.332-0 | HENRIQUEZ CARRION JENNY | 856.710 | 90.640 | 15.849 | 50.000 | | 0 | 0 | 0 | 0 | 0 | 3 | 24/02/2022 | 24/02/2022 |
| 18.421.813-5 | INOSTROZA UGALDE MARLENE DANAE | 823.658 | 87.143 | 15.238 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.404.498-1 | ITURBE VALDOVINOS GERMAN IGNACIO | 1.481.601 | 156.753 | 27.410 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.838.921-K | JORQUERA GATICA TANIA GENESIS | 778.140 | 82.327 | 14.396 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.085.533-3 | KOCH VERGARA PAULINA PAZ | 946.469 | 100.136 | 17.510 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.893.426-0 | LATORRE ALMONACID VERONICA FERNANDA | 1.544.328 | 163.390 | 28.570 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.100.685-8 | LAZCANO OLIVARES CYNTHIA NICOLLE | 1.592.858 | 168.524 | 29.468 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.356.335-7 | LEIVA CASTILLO JOSE FRANCISCO | 531.991 | 56.285 | 9.842 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 20.331.499-K | LLANQUINAO ALLARIA ANGELA BELEN | 651.383 | 68.916 | 12.051 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.609.039-3 | LLOYD MUSSA BARBARA PAZ | 1.617.304 | 171.111 | 29.920 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.428.564-2 | MAINA FUENZALIDA KATHERYN ZUGGEY | 1.517.008 | 160.499 | 28.065 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.391.292-9 | MARILLAN BRAVO NICOLE ANDREA | 1.408.625 | 149.032 | 26.060 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.631.069-7 | MARTINEZ FERNANDEZ CAROLINA ANGELICA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 08/02/2022 |
| 15.631.069-7 | MARTINEZ FERNANDEZ CAROLINA ANGELICA | 0 | 0 | 0 | 31.000 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 08/02/2022 |
| 16.019.336-0 | MARTINEZ NAVARRETE PAULINA JOHANNA | 772.404 | 81.720 | 14.289 | 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 | 01/02/2022 | 01/02/2022 |
| 17.280.913-8 | MEDINA CASTRO MARJORIE ANDREA | 758.740 | 80.275 | 14.037 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 01/02/2022 |
| 16.176.208-3 | MEJIAS CASTRO CLAUDIA LIZETTE | 1.445.464 | 152.930 | 26.741 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 10/02/2022 | 13/02/2022 |
| 14.023.567-9 | MOLINA HIDALGO MARIA EVELYN | 680.605 | 72.008 | 12.591 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.344.999-9 | MOLINA MONTECINOS CATALINA TAMARA | 1.231.178 | 130.259 | 22.777 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 26.346.928-3 | MORENO VILLALBA MARIA GABRIELA | 1.944.761 | 205.756 | 35.978 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.405.377-7 | MUNOZ ESTRADA MARIA | 1.274.744 | 134.868 | 23.583 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.647.168-K | NAVARRO HERNANDEZ MARCELA CECILIA | 1.204.094 | 127.393 | 22.276 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.906.479-K | NAVEA TRONCOSO SONIA BEATRIZ | 1.113.362 | 117.794 | 20.597 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.106.430-6 | NOVOA NAVARRETE CLAUDIA ANDREA | 915.077 | 96.815 | 16.929 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.413.053-5 | NUNEZ CASTANEDA FERNANDO PATRICIO | 1.581.167 | 167.287 | 29.252 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.372.470-7 | NUNEZ GUZMAN MARIA JOSE | 1.481.601 | 156.753 | 27.410 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.597.346-K | OLIVARES PESCE NICOLE ISABEL | 1.544.328 | 163.390 | 28.570 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.306.439-K | ORDONEZ ALEGRIA JOSE PATRICIO | 1.745.932 | 184.720 | 32.300 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.161.897-1 | ORDONEZ CIFUENTES NICOLE VIVIANA | 694.060 | 73.432 | 12.840 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 26.344.514-7 | ORDONEZ INAGUAZO CARMEN DEL ROCIO | 2.033.604 | 215.155 | 37.622 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.787.702-6 | PALMA CAMPOS ALDINA DEL CARMEN | 527.107 | 55.768 | 9.751 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 11.029.494-8 | PARADA HUEQUELEF MERCEDES DEL CARMEN | 579.721 | 61.334 | 10.725 | 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

11/03/2022
3:05 PM

PREVIRED

Período de Remuneraciones: 02/2022

Número de Folio: 2009202202423644

8X30WXYXZK - eKHNWC3amK - CWgANUXPa7 - TU2hPKT4g2 - h9gTdH1mhK - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 -

| 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 |
| 18.574.854-5 | PENA VALDES GISEL MACARENA | 1.001.376 | 105.946 | 18.525 | 10.000 | | 0 | 0 | 0 | 0 | 0 | 3 | 21/02/2022 | 28/02/2022 |
| 18.235.991-2 | PEREIRA GONZALEZ NATALY JUDITH | 1.287.878 | 136.257 | 23.826 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.446.185-K | PINO BUSTAMANTE ANGELICA PATRICIA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 21/02/2022 | 28/02/2022 |
| 15.446.185-K | PINO BUSTAMANTE ANGELICA PATRICIA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 14/02/2022 | 20/02/2022 |
| 15.446.185-K | PINO BUSTAMANTE ANGELICA PATRICIA | 1.114.678 | 117.933 | 20.622 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 02/02/2022 |
| 16.921.739-4 | PIZARRO LEAL NELSON CRISTIAN | 1.302.604 | 137.816 | 24.098 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.248.144-0 | QUEROL DOTTE FRANCISCO JAVIER | 1.969.307 | 208.353 | 36.432 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.091.299-1 | QUEZADA VELASQUEZ MARCELA ALEXANDRA | 650.266 | 68.798 | 12.030 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.103.265-4 | QUINONES LEIVA FABIOLA HAIDEE | 2.149.006 | 227.365 | 39.757 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.699.426-4 | QUINONES PLAZA NICOLE BEATRIZ | 1.231.178 | 130.259 | 22.777 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.389.148-6 | QUIROZ AVENDANO JONATHAN JOSE | 540.932 | 57.231 | 10.007 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.169.587-0 | QUIROZ DICKSON GABRIELA KATERINE | 1.008.672 | 106.717 | 18.660 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 26.837.552-K | RAMOS BARRIOS JENNYFFER ANAICELYS | 602.930 | 63.790 | 11.154 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.962.709-8 | RAMOS RAMOS GABRIELA ESTER | 1.169.078 | 123.688 | 21.628 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 16/02/2022 | 18/02/2022 |
| 17.340.740-8 | RETAMAL ABALLAY DAYANA VERONICA | 1.335.167 | 141.261 | 24.701 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.858.822-2 | RETAMALES ROMAN ANA KAREN | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 17.858.822-2 | RETAMALES ROMAN ANA KAREN | 726.516 | 76.865 | 13.441 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 21/02/2022 | 28/02/2022 |
| 9.582.259-2 | RIVAS RIVAS MARTA ALEJANDRA | 1.891.678 | 200.140 | 34.996 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 |
| 26.409.032-6 | RODRIGUEZ GOMEZ JUAN MANUEL | 2.024.276 | 214.168 | 37.449 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.803.800-3 | ROJAS PONCE JOCELYN LISSETTE | 609.007 | 64.433 | 11.267 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.312.390-6 | ROJAS RAMOS NICE ALEXANDRA | 791.198 | 83.709 | 14.637 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 13/02/2022 |
| 17.312.390-6 | ROJAS RAMOS NICE ALEXANDRA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 13/02/2022 |
| 17.312.390-6 | ROJAS RAMOS NICE ALEXANDRA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 14/02/2022 | 28/02/2022 |
| 14.184.915-8 | ROJAS SAGREDO NATALIA ANDREA | 269.661 | 28.530 | 4.989 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 09/02/2022 |
| 16.840.574-K | ROMERO CAMUS NATALIA GORETTI | 1.445.464 | 152.930 | 26.741 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.919.800-2 | ROMERO DELGADO ROCIO BELEN | 1.617.303 | 171.111 | 29.920 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.229.464-2 | SANCHEZ SILVA LINDA ESMERALDA | 1.408.627 | 149.033 | 26.060 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.958.967-2 | SANHUEZA UGALDE MARIA ELIANA | 694.060 | 73.432 | 12.840 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/02/2022 | 28/02/2022 |
| 17.958.967-2 | SANHUEZA UGALDE MARIA ELIANA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 14.128.709-5 | SANTANDER SALAZAR KARLA MARIA | 887.656 | 93.914 | 16.422 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.255.815-2 | SANTANDER SALAZAR PAOLA ANDREA | 820.575 | 86.817 | 15.181 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.007.917-7 | SEGURA ORELLANA ALEJANDRA DENNISSE | 2.573.599 | 272.287 | 47.612 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.211.652-1 | SEPULVEDA ALVAREZ DANIELA ALEJANDRA | 823.658 | 87.143 | 15.238 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 15/02/2022 |
| 18.211.652-1 | SEPULVEDA ALVAREZ DANIELA ALEJANDRA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 15/02/2022 |
| 18.211.652-1 | SEPULVEDA ALVAREZ DANIELA ALEJANDRA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 16/02/2022 | 28/02/2022 |
| 19.164.616-9 | SOTO SEPULVEDA FRANCISCA FERNANDA | 545.168 | 57.679 | 10.086 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 15.609.381-5 | TORO CERDA XIMENA DEL CARMEN | 550.502 | 58.243 | 10.184 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.044.331-K | TORREALBA GONZALEZ ANDREA DEL CARMEN | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 24/02/2022 | 28/02/2022 |
| 14.044.331-K | TORREALBA GONZALEZ ANDREA DEL CARMEN | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 23/02/2022 |
| 14.044.331-K | TORREALBA GONZALEZ ANDREA DEL CARMEN | 1.118.139 | 118.299 | 20.686 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 23/02/2022 |
| 15.782.107-5 | TORRES DEL FIERRO VALENTINA JOSE | 1.608.054 | 170.132 | 29.749 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 10/02/2022 |
| 15.782.107-5 | TORRES DEL FIERRO VALENTINA JOSE | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 10/02/2022 |
| 15.782.107-5 | TORRES DEL FIERRO VALENTINA JOSE | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 11/02/2022 | 28/02/2022 |
| 17.309.521-K | TORTELLA GUERRERO JAZMIN RALLEN | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 28/02/2022 |
| 17.309.521-K | TORTELLA GUERRERO JAZMIN RALLEN | 1.055.757 | 111.699 | 19.532 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 28/02/2022 |
| 19.377.618-3 | UGARTE ECHEVERRIA OSCAR ENRIQUE | 540.645 | 57.200 | 10.002 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.038.898-0 | URRA VERDUGO KATHERINE ANDREA | 769.536 | 81.417 | 14.236 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 7.914.766-4 | VALDERRAMA ROCHA RINA VERONICA | 2.573.599 | 272.287 | 47.612 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.410.438-0 | VALENZUELA ARAYA JOHANA DEL CARMEN | 1.231.180 | 130.259 | 22.777 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.379.993-6 | VALENZUELA GAJARDO NATALIA BEATRIZ | 1.302.602 | 137.815 | 24.098 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 14/02/2022 | 14/02/2022 |

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 |
| 11/03/2022 3:05 PM |
| PREVIRED |

Período de Remuneraciones: 02/2022

Número de Folio: 2009202202423644

8X30WXYXZK - eKHnWC3amK - CWgANUXPa7 - TU2hPKT4g2 - h9gTdH1mhK - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 -

| 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 |
| 26.475.032-6 | VALERO CARABALLO DAXI CAROLINA | 2.194.840 | 232.214 | 40.605 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 18/02/2022 | 18/02/2022 |
| 17.858.261-5 | VARAS COFRE MARCELO EDUARDO | 700.504 | 74.113 | 12.959 | 0 | | 0 | 0 | 700.504 | 4.203 | 16.812 | 0 | | |
| 10.946.894-0 | VASQUEZ ROJAS JACQUELINE SUSAN | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 21/02/2022 | 28/02/2022 |
| 10.946.894-0 | VASQUEZ ROJAS JACQUELINE SUSAN | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 08/02/2022 |
| 10.946.894-0 | VASQUEZ ROJAS JACQUELINE SUSAN | 783.326 | 82.876 | 14.492 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 08/02/2022 |
| 19.184.184-0 | VENEGAS ALONSO TAHIA ANAIS | 561.422 | 59.398 | 10.386 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.943.456-3 | VERA SOTO NINOSKA PATRICIA | 727.012 | 76.918 | 13.450 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 01/02/2022 | 25/03/2022 |
| 18.948.586-7 | VILLANUEVA VERGARA SEBASTIAN IGNACIO | 535.541 | 56.660 | 9.908 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.088.356-6 | ZEPEDA HIDALGO NATALIA BELEN | 556.619 | 58.890 | 10.297 | 0 | | 0 | 0 | 0 | 0 | 0 | 4 | 14/02/2022 | 02/03/2022 |
| TOTALES GENERALES | | 157.062.817 | 16.489.854 | 2.883.391 | 91.000 | | 0 | 0 | 1.371.392 | 8.228 | 32.913 | | | |

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)

COMP DE SEG DE VIDA CONSORCIO NACIONAL

8X3LaKH438 - K8YWWC3am3 - CWgANUXPa7 - TU2hPKT2N6 - 1m2Uh1mh76 - L3AXPMVTG4 - dVALNGXPM4 - VT9CLCChA00

| | | | | |
|---|-------------------------|----------------------------------|----------------------|-----------------------|
| 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 | N° Trab. Dependientes |
| TANIA ALVARADO SOTOMAYOR | 13.080.474-8 | NO | 850022 | 1900 |

| | | | |
|---|-------------|----------------------------|--------------|
| Resumen de Cotizaciones | | Antecedentes Generales | |
| Detalle | Valores(\$) | Periodo de Remuneraciones | Febrero 2022 |
| Depósito Convenido | 0 | N° de Afiliados Informados | 3 |
| Depósito Ahorro Previsional Voluntario (APVI) | 220.805 | Fecha de Vencimiento | |
| APV Colectivo Empleador | 0 | 13/03/2022 13:45:00 | |
| APV Colectivo Trabajador | 0 | | |
| Total a Pagar APVI | 220.805 | | |


Esteban Segura R.
Gerente General

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| Pago Electrónico |
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| 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 |
| 11/03/2022 3:05 PM |
| PREVIRED |

Periodo de Remuneraciones: 02/2022

Número de Folio: 2075202202004963

8X3LaKH438 - K8YWWC3am3 - CWgANUXPa7 - TU2hPKT2N6 - 1m2Uh1mh76 - L3AXPMVTG4 -
dVALNGXPM4 - VT9CLCChA00

| 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 | 63.078 | | 63.078 |
| 17.520.297-8 | MATURANA | GAJARDO | CAMILA GABRIELA | 0 | | | | 0 | 63.078 | | 63.078 |
| 14.252.890-8 | MENA | ORELLANA | CLAUDIA | 0 | | | | 0 | 94.649 | | 94.649 |
| TOTALES GENERALES | | | | | | | | 0 | 220.805 | | 220.805 |

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 Capital

8X30C7K377 - PmZKWC3am6 - CWgANUXPa7 - TU2hPKTZ40 - hHh3N41mh7 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - 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 | 02/2022 | Retroactivo | | Hasta | |
| | | Ley 19553 | | Fecha Pago | 11/03/2022 |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|------------|
| FONDO DE PENSIONES | |
| Renta Imponible | 78.752.144 |
| Cotización Obligatoria | 9.009.245 |
| Seguro Invalidez y Supervivencia (SIS) | 1.456.924 |
| Cotización Voluntaria (APVI) | 135.000 |
| 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 | 10.621.169 |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | |
|--|--|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | 66 |
| 78.752.144 | NUMERO AFILIADOS APVC | 0 |
| | NUMERO AFILIADOS VOLUNTARIOS | 0 |

ANTECEDENTES GENERALES DEL FONDO DE CESANTIA

| | | |
|--|---|---|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. CESANTIA | 2 |
| 1.012.378 | | |

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

11/03/2022
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PREVIRED

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

AFP Capital

Pago Electrónico

11/03/2022
3:05 PM

PREVIRED

Período de Remuneraciones: 02/2022

Número de Folio: 2008202202356492

8X30C7K377 - PmZKWC3am6 - CWgANUXPa7 - TU2hPKTZ40 - hHh3N41mh7 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCCh1 -

| 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 | 2.573.599 | 294.420 | 47.612 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 15/02/2022 | 18/02/2022 |
| 9.197.742-7 | AGUILERA SANCHEZ CECILIA MARIA | 2.021.757 | 231.289 | 37.403 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.415.053-6 | ARANGUIZ GONZALEZ BETZABE ANDREA | 613.440 | 70.178 | 11.349 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.821.159-8 | ARMIJO TAPIA MARIA INES | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 |
| 10.821.159-8 | ARMIJO TAPIA MARIA INES | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 21/02/2022 | 27/02/2022 |
| 10.821.159-8 | ARMIJO TAPIA MARIA INES | 531.991 | 60.860 | 9.842 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 14/02/2022 | 20/02/2022 |
| 11.855.558-9 | BRAVO RIVERA JESSICA ELCIRA | 1.204.094 | 137.748 | 22.276 | 50.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.581.445-3 | CACERES ARMIJO SANDRA JULIA | 743.230 | 85.026 | 13.750 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.100.362-7 | CALDERON MANQUE DANIEL FERNANDO | 492.031 | 56.288 | 9.103 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 28/02/2022 |
| 9.100.362-7 | CALDERON MANQUE DANIEL FERNANDO | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 28/02/2022 |
| 9.355.481-7 | CARRASCO PUEBLA JUAN MAURICIO | 562.183 | 64.314 | 10.400 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.098.769-5 | CARRASCO ULLOA SEBASTIAN CLAUDIO | 2.517.220 | 287.970 | 46.569 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 14/02/2022 | 17/02/2022 |
| 15.098.769-5 | CARRASCO ULLOA SEBASTIAN CLAUDIO | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 18/02/2022 | 18/02/2022 |
| 18.092.917-7 | CASTILLO VALDES KATERINE ALEJANDRA | 726.516 | 83.113 | 13.441 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.519.004-3 | CASTRO SANHUEZA NATALIE JENNIFER | 1.554.933 | 177.884 | 28.766 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.091.001-1 | CONCHA MORAN ANA MARIA | 858.436 | 98.205 | 15.881 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.796.957-7 | CORTES IBARRA MARIA JOSE | 715.616 | 81.866 | 13.239 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 13/02/2022 | 15/02/2022 |
| 22.621.613-8 | CHIRINOS BARRIGA MARIELA ROSA | 726.516 | 83.113 | 13.441 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.711.077-K | DELGADO ROMAN MAXIMO | 749.638 | 85.759 | 13.868 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 04/02/2022 |
| 8.711.077-K | DELGADO ROMAN MAXIMO | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 04/02/2022 |
| 12.238.036-K | DIAZ FARIAS MARIA ISABEL | 783.326 | 89.612 | 14.492 | 10.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.271.604-2 | DIAZ PENA YESSSENIA ALEJANDRA | 694.060 | 79.400 | 12.840 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.224.272-7 | FERNANDEZ NAVARRETE RODRIGO ALEXIS | 2.573.599 | 294.420 | 47.612 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 7.744.355-K | FERRARI FLORES ALEJANDRA | 0 | 0 | 0 | 15.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.445.580-6 | GALLEGOS LAGOS RODOLFO ANTONIO | 789.430 | 90.311 | 14.604 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.671.906-6 | GUALLEPA GUAMAN VICTOR JAIME | 1.304.280 | 149.210 | 24.129 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.610.496-7 | GUERRERO MOGROVEJO MILTON ANTONIO | 2.573.599 | 294.420 | 47.612 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 23/02/2022 | 23/02/2022 |
| 17.598.188-8 | GUTIERREZ MANRIQUEZ KAREN DE LOS ANGELES | 819.167 | 93.713 | 15.155 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 04/02/2022 |
| 14.304.192-1 | HERNANDEZ HERNANDEZ MARGARITA | 1.067.935 | 122.172 | 19.757 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.426.722-K | JARA GONZALEZ ADRIANA CARMEN | 1.338.768 | 153.155 | 24.767 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.394.064-7 | LEAL ZAVALA MARJORIE PATRICIA | 823.660 | 94.227 | 15.238 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 03/02/2022 |
| 16.394.064-7 | LEAL ZAVALA MARJORIE PATRICIA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 03/02/2022 |
| 16.394.064-7 | LEAL ZAVALA MARJORIE PATRICIA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 11/02/2022 | 25/02/2022 |
| 16.394.064-7 | LEAL ZAVALA MARJORIE PATRICIA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 |
| 25.258.326-2 | LEON INIGUEZ NATALIA ANABEL | 2.164.198 | 247.584 | 40.038 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.490.657-8 | LETELIER OLIVA HERMINIA ANALIA | 1.109.011 | 126.871 | 20.517 | 20.000 | | 0 | 0 | 0 | 0 | 0 | 3 | 24/02/2022 | 28/02/2022 |
| 12.257.547-0 | LOYOLA CARTER GLADYS | 1.463.934 | 167.474 | 27.083 | 10.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.315.371-7 | LUME TORRES EDUARDO ANTONIO | 753.586 | 86.210 | 13.941 | 0 | | 0 | 0 | 753.586 | 4.522 | 18.086 | 0 | | |
| 13.253.754-2 | MAGNAN POBLETE MARCOS ALEXIS | 2.370.463 | 271.181 | 43.854 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.345.200-6 | MALDONADO MARDONES JUAN PABLO | 1.630.784 | 186.562 | 30.170 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.647.144-0 | MARAMBIO TAPIA XIMENA BEATRIZ | 613.440 | 70.178 | 11.349 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.017.950-4 | MARIN VASQUEZ JACQUELINE KARINA | 2.150.541 | 246.022 | 39.785 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.092.912-K | MARIN VERGARA KATHERINNE ANDREA | 860.260 | 98.414 | 15.915 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.659.262-0 | MATURANA GUERRERO JACQUELINE MARTA | 531.991 | 60.860 | 9.842 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.904.602-1 | MOLINA MAUREIRA PATRICIO ALEJANDRO | 883.776 | 101.104 | 16.350 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 |
| 20.120.795-9 | MORA MANSILLA TAMARA CONSTANZA | 694.060 | 79.400 | 12.840 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.912.097-K | MORAGA CASTILLO CLAUDIA ANDREA | 1.835.464 | 209.977 | 33.956 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.470.784-0 | MORALES LAGOS MACARENA LEANDRA | 1.302.602 | 149.018 | 24.098 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 01/02/2022 |
| 7.075.315-4 | MUNOZ ARAVENA CAROLINA DEL PILAR | 2.573.599 | 294.420 | 47.612 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.621.772-3 | NIETO ERICES CAROLINA PAZ | 694.060 | 79.400 | 12.840 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 09/02/2022 |

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

11/03/2022
3:05 PM

PREVIRED

Período de Remuneraciones: 02/2022

Número de Folio: 2008202202356492

8X30C7K377 - PmZKWC3am6 - CWgANUXPa7 - TU2hPKTZ40 - hHh3N41mh7 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCCh1 -

| 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 |
| 17.621.772-3 | NIETO ERICES CAROLINA PAZ | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 09/02/2022 |
| 17.621.772-3 | NIETO ERICES CAROLINA PAZ | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 10/02/2022 | 28/02/2022 |
| 16.191.019-8 | OVALLE DELGADO GONZALO EDUARDO | 1.374.268 | 157.216 | 25.424 | 10.000 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.410.760-1 | OYANEDEL OYANEDEL GRACIELY | 1.243.389 | 142.244 | 23.003 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 |
| 16.467.173-9 | PALZA JIRON CRISTIAN FERNANDO | 1.544.328 | 176.671 | 28.570 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.324.970-5 | PERALTA ESPINOZA MAXIMILIANO ALBERTO | 1.335.167 | 152.743 | 24.701 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 21/02/2022 | 25/02/2022 |
| 13.615.516-4 | PINO HIDALGO ANGELA KARIN | 1.425.882 | 163.121 | 26.379 | 20.000 | | 0 | 0 | 0 | 0 | 0 | 6 | 01/02/2022 | 31/03/2022 |
| 13.928.995-1 | RETAMALES VIDELA ROCIO ALEJANDRA | 694.060 | 79.400 | 12.840 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.646.624-2 | REYES GAUTHIER NATALIA SUSANA | 856.065 | 97.934 | 15.837 | 0 | | 0 | 20.000 | 0 | 0 | 0 | 0 | | |
| 25.041.284-3 | RIANO RINCON LUIS ANDRES | 1.557.448 | 178.172 | 28.813 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.893.295-3 | ROJAS BRIONES ELISA ISILA | 1.055.571 | 120.757 | 19.528 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.795.908-3 | ROJAS GONZALEZ MARIBEL DE LA L | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 06/02/2022 |
| 16.795.908-3 | ROJAS GONZALEZ MARIBEL DE LA L | 683.604 | 78.204 | 12.647 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 06/02/2022 |
| 9.257.484-9 | SAAVEDRA ASTUDILLO JORGE EDUARDO | 1.137.557 | 130.137 | 21.045 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.271.183-9 | SAN JUAN HURTADO CRISTIAN ANDRES | 1.499.683 | 171.564 | 27.744 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 01/02/2022 | 31/03/2022 |
| 17.271.183-9 | SAN JUAN HURTADO CRISTIAN ANDRES | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/02/2022 | 28/02/2022 |
| 7.382.106-1 | SEPULVEDA BUSTAMANTE ELIAS MOISES | 583.123 | 66.709 | 10.788 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.925.283-2 | SIEBALD CARRASCO NESSY ANDREA | 880.352 | 100.712 | 16.287 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/02/2022 | 25/02/2022 |
| 16.865.505-3 | SOTO COLLADO CLAUDIO ANDRES | 1.335.170 | 152.743 | 24.701 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 02/02/2022 |
| 16.865.505-3 | SOTO COLLADO CLAUDIO ANDRES | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 02/02/2022 |
| 16.865.505-3 | SOTO COLLADO CLAUDIO ANDRES | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 12/02/2022 | 10/03/2022 |
| 10.255.466-3 | URQUIOLA CASTILLO PEDRO ANTONI | 1.030.702 | 117.912 | 19.068 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 17/02/2022 | 27/02/2022 |
| 10.255.466-3 | URQUIOLA CASTILLO PEDRO ANTONI | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 |
| 17.189.497-2 | URRUTIA ORTIZ JORGE IGNACIO | 319.730 | 36.577 | 5.915 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 11/02/2022 | 17/02/2022 |
| 13.668.082-K | VALENZUELA CESPEDES BARBARA TRINIDAD | 777.144 | 88.905 | 14.377 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.339.908-1 | VALLEJOS LOBOS JOCELYN DEL CARMEN | 791.198 | 90.513 | 14.637 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.379.712-8 | VASQUEZ RAINAHUEL CARLOS | 258.792 | 29.606 | 4.788 | 0 | | 0 | 0 | 258.792 | 1.553 | 6.211 | 0 | | |
| 14.125.711-0 | VELASCO BARRERA GABRIELA EDITH | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 24/02/2022 |
| 14.125.711-0 | VELASCO BARRERA GABRIELA EDITH | 791.198 | 90.513 | 14.637 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 24/02/2022 |
| 14.678.855-6 | VELOZ GUZMAN MAYRA ELIZABETH | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 17/02/2022 | 28/02/2022 |
| 14.678.855-6 | VELOZ GUZMAN MAYRA ELIZABETH | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 16/02/2022 |
| 14.678.855-6 | VELOZ GUZMAN MAYRA ELIZABETH | 2.573.599 | 294.420 | 47.612 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 16/02/2022 |
| 10.660.157-7 | VIVANCO ARDILES HUGO ANTONIO | 2.573.599 | 294.420 | 47.612 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.730.862-3 | ZUNIGA ZUNIGA VALENTINA VALESKA | 1.439.722 | 164.704 | 26.635 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| TOTALES GENERALES | | 78.752.144 | 9.009.245 | 1.456.924 | 135.000 | | 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)

AFP Provida

8X3Za2CCY2 - 2GdaWC3am4 - CWgANUXPa7 - TU2hPKTLU2 - hXh3241mh8 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - 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 | 02/2022 | Retroactivo | | Hasta | |
| | | Ley 19553 | | Fecha Pago | 11/03/2022 |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|------------|
| FONDO DE PENSIONES | |
| Renta Imponible | 87.391.415 |
| Cotización Obligatoria | 10.006.319 |
| Seguro Invalidez y Supervivencia (SIS) | 1.616.748 |
| 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 | 11.658.067 |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | |
|--|--|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | 77 |
| 87.391.415 | NUMERO AFILIADOS APVC | 0 |
| | NUMERO AFILIADOS VOLUNTARIOS | 0 |

ANTECEDENTES GENERALES DEL FONDO DE CESANTIA

| | | |
|--|---|---|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. CESANTIA | 3 |
| 1.396.334 | | |

RESUMEN COTIZACIONES FONDO DE CESANTIA

| | |
|------------------------------------|--------|
| FONDO DE CESANTIA | |
| Cotización Afiliados | 8.378 |
| Cotización Empleador | 33.512 |
| TOTAL A PAGAR AL FONDO DE CESANTIA | 41.890 |



Esteban Segura R.
Gerente General

Pago Electrónico

11/03/2022
3:05 PM

PREVIRED

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

AFP Provida

Pago Electrónico

11/03/2022
3:05 PM

PREVIRED

Período de Remuneraciones: 02/2022

Número de Folio: 2005202202509567

8X3Za2CCY2 - 2GdaWC3am4 - CWgANUXPa7 - TU2hPKTLU2 - hXh3241mh8 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 -

| 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 | 582.028 | 66.642 | 10.768 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.666.746-0 | ACEITUNO MATURANA ALEJANDRA SUSANA | 862.572 | 98.764 | 15.958 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.798.643-9 | AHUMADA AVENDANO DENISSE MARION | 715.616 | 81.938 | 13.239 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.255.268-3 | AHUMADA SEGURA JOHANNA ISABEL | 621.428 | 71.154 | 11.496 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 24/02/2022 | 25/02/2022 |
| 16.094.183-9 | ARANGUIZ MONDACA JOCELINE GISSELA | 711.598 | 81.478 | 13.165 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.868.076-6 | ARANIS MUNOZ MARCELA PAZ | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 01/02/2022 |
| 8.868.076-6 | ARANIS MUNOZ MARCELA PAZ | 1.913.612 | 219.109 | 35.402 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 01/02/2022 |
| 8.868.076-6 | ARANIS MUNOZ MARCELA PAZ | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 28/02/2022 |
| 11.054.241-0 | ARAVENA LARA MARIA ALEJANDRA | 1.358.264 | 155.521 | 25.128 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.706.365-K | ARAYA AMAYA RUBERLINDA LUZ | 1.016.276 | 116.364 | 18.801 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 7.840.756-5 | BARAHONA OSSÉS MARIA EUGENIA | 1.010.214 | 115.670 | 18.689 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.908.966-3 | BECERRA CAVIERES TEXIA KARINA | 675.954 | 77.397 | 12.505 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 28/02/2022 |
| 16.908.966-3 | BECERRA CAVIERES TEXIA KARINA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 28/02/2022 |
| 16.908.966-3 | BECERRA CAVIERES TEXIA KARINA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 08/02/2022 | 28/02/2022 |
| 16.146.390-6 | BLANQUER ABARCA GISSELA PAZ | 823.993 | 94.347 | 15.244 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.561.545-6 | BUGUENO CALDERON KAREN NICOLE | 1.680.031 | 192.364 | 31.081 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.479.763-2 | CABELLO AGUILERA SANDRA DEL PILAR | 531.991 | 60.913 | 9.842 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.714.951-4 | CAMPI TOMALA ANA AURORA | 2.573.599 | 294.677 | 47.612 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.713.802-0 | CAMPOS VILLARROEL JAVIER ANTONIO | 743.063 | 85.081 | 13.747 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.775.526-4 | CERDA GONZALEZ ERIKA ALEJANDRA | 2.070.114 | 237.028 | 38.297 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.956.438-K | CERDA LIZANA EDISON EDUARDO | 1.717.673 | 196.674 | 31.777 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.232.073-5 | CESPEDES PAREDES MARIA INES | 1.267.532 | 145.132 | 23.449 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.484.392-8 | CONTRERAS ARAYA MAURICIO VLADIMIR | 520.913 | 59.645 | 9.637 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.854.590-9 | CONTRERAS ASTARGO LUIS ANTONIO | 701.592 | 80.332 | 12.979 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 26.872.074-K | CORREA CEBALLOS DAYANA ELIZABETH | 531.991 | 60.913 | 9.842 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 11.860.207-2 | CORREA MONDACA ROBERTO SEGUNDO | 998.858 | 114.369 | 18.479 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.340.723-8 | CRUZAT RAIMIL BELEN VERONICA | 567.886 | 65.023 | 10.506 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 16/02/2022 | 18/02/2022 |
| 17.406.193-9 | DE LA MAZA CORDOVA MACARENA FRANCISCA | 2.573.599 | 294.677 | 47.612 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.492.916-2 | DIAZ ALFARO VERONICA DEL CARMEN | 1.040.790 | 119.170 | 19.255 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 06/02/2022 |
| 13.492.916-2 | DIAZ ALFARO VERONICA DEL CARMEN | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 06/02/2022 |
| 13.883.789-0 | EGAS CERDA PAOLA ANDREA | 1.687.550 | 193.224 | 31.220 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 14/02/2022 | 18/02/2022 |
| 17.672.584-2 | FERNANDEZ JAQUE GUILLERMO ENRIQUE | 1.624.593 | 186.016 | 30.055 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 7.744.355-K | FERRARI FLORES ALEJANDRA | 1.528.581 | 175.023 | 28.279 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.125.981-K | FUENTES MORALES MARIELA JACQUE | 750.068 | 85.883 | 13.876 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 08/02/2022 |
| 8.125.981-K | FUENTES MORALES MARIELA JACQUE | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 08/02/2022 |
| 8.125.981-K | FUENTES MORALES MARIELA JACQUE | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 24/02/2022 | 28/02/2022 |
| 13.244.393-9 | GATICA FLORES SANDRA ELIZABETH | 920.211 | 105.364 | 17.024 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.730.845-0 | GONZALEZ SAUD OSWALDO | 2.017.343 | 230.986 | 37.321 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 10/02/2022 | 10/05/2022 |
| 16.936.826-0 | HERMOSILLA LATIN ROMINA VERONICA | 1.697.569 | 194.372 | 31.405 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.359.997-K | LEIVA CAJAS ROMINA ALEXANDRA | 1.445.464 | 165.506 | 26.741 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.089.956-1 | LEIVA OLAVE YULISSA ANDREA | 1.746.527 | 199.977 | 32.311 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.125.351-4 | LUENGO VERGARA ELENA DEL CARMEN | 818.982 | 93.773 | 15.151 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.210.265-5 | MADRID OLIVARES MARCO | 258.792 | 29.632 | 4.788 | 0 | | 0 | 0 | 258.792 | 1.553 | 6.211 | 0 | | |
| 10.549.157-3 | MARQUEZ GONZALEZ SERGIO GERMAN | 970.840 | 111.161 | 17.961 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.898.910-3 | MIRANDA FUENTEALBA ANA CAROLAI | 846.016 | 96.869 | 15.651 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.091.863-6 | MONDACA NOVOA ROSA ANDREA | 619.960 | 70.985 | 11.469 | 0 | | 0 | 0 | 619.960 | 3.720 | 14.879 | 0 | | |
| 21.662.309-6 | MORA DIAZ SANDRA MARCELA | 2.573.599 | 294.677 | 47.612 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.601.234-3 | MORA RAMIREZ KARINA MACARENA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 27/02/2022 | 28/02/2022 |
| 15.601.234-3 | MORA RAMIREZ KARINA MACARENA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 26/02/2022 |
| 15.601.234-3 | MORA RAMIREZ KARINA MACARENA | 726.516 | 83.186 | 13.441 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 26/02/2022 |

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 |
| 11/03/2022 3:05 PM |
| PREVIRED |

Período de Remuneraciones: 02/2022

Número de Folio: 2005202202509567

8X3Za2CCY2 - 2GdaWC3am4 - CWgANUXPa7 - TU2hPKTLU2 - hXh3241mh8 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 -

| 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 |
| 17.731.388-2 | MORALES GALLARDO FERNANDA JAVIERA | 823.658 | 94.309 | 15.238 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 28/02/2022 |
| 17.731.388-2 | MORALES GALLARDO FERNANDA JAVIERA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 28/02/2022 |
| 17.004.618-8 | MUNOZ AGUILERA DANITZA LILIANA | 1.032.812 | 118.257 | 19.107 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.178.151-0 | NAVARRETE HERNANDEZ DELIA DEL CARMEN | 1.833.058 | 209.885 | 33.912 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 03/02/2022 |
| 17.835.691-7 | NEGRETE ARANCIBIA TAMARA ANDREA | 1.623.119 | 185.847 | 30.028 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8.549.415-5 | NORAMBUENA ALVAREZ MARCIAL GUILLERMO | 863.484 | 98.869 | 15.974 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.803.891-8 | ORTIZ PALMA DELINA DEL CARMEN | 785.873 | 89.982 | 14.539 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.545.821-9 | OSORIO CATALAN HAROLD AARON PATRICIO | 897.640 | 102.780 | 16.606 | 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 | 21/02/2022 | 28/02/2022 |
| 9.241.012-9 | PEREZ CORNEJO JOSE ALEJANDRO | 685.699 | 78.513 | 12.685 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.102.239-8 | PINNA CACERES CAMILA | 1.162.849 | 133.146 | 21.513 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.022.997-0 | PINO HIDALGO MARIA JOSE | 615.590 | 70.485 | 11.388 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.095.214-3 | REYES REYES JUAN ROBERTO | 585.725 | 67.066 | 10.836 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 24/02/2022 | 25/02/2022 |
| 11.298.307-4 | RIOJA LOPEZ MYRNA SONIA | 2.573.599 | 294.677 | 47.612 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.871.800-1 | RIQUELME CELIS ALEJANDRA PAZ | 2.286.268 | 261.778 | 42.296 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.292.781-3 | RIVERA CALDERON DAVID EDUARDO | 1.374.268 | 157.354 | 25.424 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.538.860-5 | RIVERA SOTO DANIELA ALEJANDRA | 1.302.602 | 149.148 | 24.098 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.604.978-6 | ROA MOSQUERA MONICA XIMENA | 675.954 | 77.397 | 12.505 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 13/02/2022 |
| 15.604.978-6 | ROA MOSQUERA MONICA XIMENA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 13/02/2022 |
| 15.604.978-6 | ROA MOSQUERA MONICA XIMENA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 14/02/2022 | 28/02/2022 |
| 18.498.883-6 | RODRIGUEZ DIAZ PAMELA ALEJANDRA | 1.302.602 | 149.148 | 24.098 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 17/02/2022 |
| 18.498.883-6 | RODRIGUEZ DIAZ PAMELA ALEJANDRA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 18/02/2022 | 28/02/2022 |
| 18.498.883-6 | RODRIGUEZ DIAZ PAMELA ALEJANDRA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 17/02/2022 |
| 12.638.060-7 | ROJAS NAVARRO CRISTIAN EDUARDO | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 04/02/2022 |
| 12.638.060-7 | ROJAS NAVARRO CRISTIAN EDUARDO | 517.582 | 59.263 | 9.575 | 0 | | 0 | 0 | 517.582 | 3.105 | 12.422 | 3 | 01/02/2022 | 04/02/2022 |
| 11.642.746-K | RUIZ POZO PAOLA MILENA | 1.424.806 | 163.140 | 26.359 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.478.871-4 | SANCHEZ GATICA NELSON ANDRES | 515.997 | 59.082 | 9.546 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.243.588-1 | SANDOVAL SALAZAR PAOLA ANDREA | 975.279 | 111.669 | 18.043 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.563.858-K | SEPULVEDA GARCIA CAMILA ANDREA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 |
| 17.563.858-K | SEPULVEDA GARCIA CAMILA ANDREA | 804.628 | 92.130 | 14.886 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 24/02/2022 | 27/02/2022 |
| 14.537.379-4 | SEPULVEDA SANHUEZA ANDRES ALEJANDRO | 2.573.599 | 294.677 | 47.612 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.601.842-2 | SILVA RODRIGUEZ JAZMIN MABEL | 680.052 | 77.866 | 12.581 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 |
| 15.634.755-8 | SOLIS MARCHESANI LORETO FERNANDA | 2.124.906 | 243.302 | 39.311 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.526.622-8 | TORO DIAZ MARIBEL DE LAS MERCEDES | 907.258 | 103.881 | 16.784 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.731.170-7 | TORO SALAZAR CATALINA EDITH | 531.991 | 60.913 | 9.842 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 13/02/2022 | 27/02/2022 |
| 17.731.170-7 | TORO SALAZAR CATALINA EDITH | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 |
| 17.374.940-6 | URZUA SALVO GABRIELA KATHERINA | 1.923.513 | 220.242 | 35.585 | 0 | | 0 | 25.000 | 0 | 0 | 0 | 0 | | |
| 15.326.922-K | VARGAS DIAZ JAIME LUIS | 613.440 | 70.239 | 11.349 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11.248.909-6 | VENEGAS ROJAS CLARA ROSA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 12/02/2022 | 25/02/2022 |
| 11.248.909-6 | VENEGAS ROJAS CLARA ROSA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 11/02/2022 |
| 11.248.909-6 | VENEGAS ROJAS CLARA ROSA | 758.740 | 86.876 | 14.037 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 11/02/2022 |
| 13.677.348-8 | VERA ENCINA GISEL ANDREA | 1.158.430 | 132.640 | 21.431 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.459.751-2 | VERA ENCINA MELISSA STEFANIE | 653.800 | 74.860 | 12.095 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.054.769-7 | VILLALOBOS CONCHA CAROLINA DEL CARMEN | 726.516 | 83.186 | 13.441 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 06/02/2022 |
| 14.054.769-7 | VILLALOBOS CONCHA CAROLINA DEL CARMEN | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 06/02/2022 |
| 8.668.036-K | YANEZ YANEZ LUIS ENRIQUE | 1.491.348 | 170.759 | 27.590 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.908.068-K | ZAPATA LATASTE BERNARDITA PAOLA | 540.932 | 61.937 | 10.007 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| TOTALES GENERALES | | 87.391.415 | 10.006.319 | 1.616.748 | 10.000 | | 0 | 25.000 | 1.396.334 | 8.378 | 33.512 | | | |

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

8X30maN437 - a7eTWC3am0 - CWgANUXPa7 - TU2hPKT8e6 - h1EaA11mh6 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCCh1 - 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 | 02/2022 | Retroactivo | | Hasta | |
| | | Ley 19553 | | Fecha Pago | 11/03/2022 |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|------------|
| FONDO DE PENSIONES | |
| Renta Imponible | 36.052.298 |
| Cotización Obligatoria | 3.853.993 |
| Seguro Invalidez y Supervivencia (SIS) | 666.971 |
| 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 | 4.520.964 |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | |
|--|--|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | 29 |
| 36.052.298 | 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

11/03/2022
3:05 PM

PREVIRED

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

AFP UNO

| |
|-----------------------|
| Pago Electrónico |
| 11/03/2022 3:05 PM |
| PREVIRED |

Período de Remuneraciones: 02/2022

Número de Folio: 2013202202213288

8X30maN437 - a7eTWC3am0 - CWgANUXPa7 - TU2hPKT8e6 - h1EaA11mh6 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 -

| 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 | 1.867.831 | 199.671 | 34.555 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 26.705.291-3 | CANARTE ARZUBE MELISSA MARIA | 487.228 | 52.085 | 9.014 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.665.964-7 | CONCHA ALVEAR JOHANNA STEPHANIA | 823.658 | 88.049 | 15.238 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 21.702.810-8 | CRESPO MACIAS MILTON FERNADO | 1.901.164 | 203.234 | 35.172 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.694.824-6 | DIAZ PASTENES EDITH PRISCILLA | 1.231.178 | 131.613 | 22.777 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 19.182.979-4 | GONZALEZ BUSTAMANTE CAMILA CONSTANZA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 19.182.979-4 | GONZALEZ BUSTAMANTE CAMILA CONSTANZA | 615.590 | 65.807 | 11.388 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 01/02/2022 | 31/03/2022 |
| 19.820.414-5 | HERRERA MARTINEZ PAMELA ESTER | 715.976 | 76.538 | 13.246 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 19.245.805-6 | HORTAL FONTANET MARIA ISIDORA | 923.384 | 98.710 | 17.083 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 14/02/2022 | 16/02/2022 |
| 18.661.671-5 | IBANEZ PENA CONSTANZA CAMILA | 1.231.178 | 131.613 | 22.777 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 21.582.623-6 | IBARRA ALMONACID CAMILA FERNANDA | 1.231.178 | 131.613 | 22.777 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.079.344-3 | LAVANDERO IVELIC ANDRES | 615.590 | 65.807 | 11.388 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 20.048.388-K | LEIVA CARRIZO MARIA JOSE | 694.060 | 74.195 | 12.840 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 16.620.143-8 | LOPEZ FIGUEROA ESTEFANIA MARLENE | 613.440 | 65.577 | 11.349 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 21/02/2022 | 27/02/2022 |
| 20.495.083-0 | LUME LAZO BARBARA SUSANA | 727.012 | 77.718 | 13.450 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.808.918-6 | MARIANGEL BRAVO MACARENA PAZ | 1.901.164 | 203.234 | 35.172 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 27.147.616-7 | MEJIA FREIRE SARA CAROLINA | 1.943.693 | 207.781 | 35.958 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.728.522-6 | MEZA CORTEZ BARBARA CAROLINA | 818.292 | 87.475 | 15.138 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 20.989.579-K | MORAN MADRID VALENTINA ANDREA | 531.991 | 56.870 | 9.842 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 15.563.982-2 | MUNOZ IBANEZ CRISTIAN ALFONSO | 1.592.858 | 170.277 | 29.468 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.641.074-2 | OJEDA ORELLANA DANIELA FERNANDA | 1.701.164 | 181.854 | 31.472 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 27.197.259-8 | ORTEGA MARINO PAOLA ANDREINA | 531.991 | 56.870 | 9.842 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 09/02/2022 |
| 27.197.259-8 | ORTEGA MARINO PAOLA ANDREINA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 |
| 27.135.153-4 | PENA ROJAS IRIANNY YOSELIN | 2.089.188 | 223.334 | 38.650 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16.802.669-2 | PEZOA LLANCAPAN DIANA NICOLE | 470.501 | 50.297 | 8.704 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.908.100-6 | PFENG CASTRO STEPHANIE ALEJANDRA | 1.231.178 | 131.613 | 22.777 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 27.202.097-3 | RODRIGUEZ MORENO ORNELLA JOSEFINA | 2.008.604 | 214.720 | 37.159 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 27.188.446-K | RUBIO MARIN ISABEL DEL CARMEN | 1.901.164 | 203.234 | 35.172 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 19.137.933-0 | SAEZ DIAZ CAROLINA IGNACIA | 1.278.923 | 136.717 | 23.660 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 26.813.834-K | SALGUEIRO APAZA GERALDINE KARINA | 2.203.348 | 235.538 | 40.762 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 27.171.349-5 | ZABALA GALVIS EDISON | 2.169.772 | 231.949 | 40.141 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| TOTALES GENERALES | | 36.052.298 | 3.853.993 | 666.971 | 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)

AFP PlanVital

8X3ZM0MZh6 - TGLWWC3am3 - CWgANUXPa7 - TU2hPKTNM9 - hmEK951mh1 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - AK

| | | | | | |
|---|----------|----------------------------------|----------------------|----------------------------|--|
| 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 | 02/2022 | Retroactivo | | Hasta | |
| | | Ley 19553 | | Fecha Pago | 11/03/2022 |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|------------|
| FONDO DE PENSIONES | |
| Renta Imponible | 50.403.981 |
| Cotización Obligatoria | 5.625.083 |
| Seguro Invalidez y Supervivencia (SIS) | 932.478 |
| 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 | 6.577.561 |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | |
|--|--|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | 45 |
| 50.403.981 | NUMERO AFILIADOS APVC | 0 |
| | NUMERO AFILIADOS VOLUNTARIOS | 0 |

ANTECEDENTES GENERALES DEL FONDO DE CESANTIA

| | | |
|--|---|---|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. CESANTIA | 1 |
| 722.805 | | |

RESUMEN COTIZACIONES FONDO DE CESANTIA

| | |
|------------------------------------|--------|
| FONDO DE CESANTIA | |
| Cotización Afiliados | 4.337 |
| Cotización Empleador | 17.347 |
| TOTAL A PAGAR AL FONDO DE CESANTIA | 21.684 |


Esteban Segura R.
Gerente General

Pago Electrónico

11/03/2022
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PREVIRED

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

AFP PlanVital

Pago Electrónico

11/03/2022
3:05 PM

PREVIRED

Período de Remuneraciones: 02/2022

Número de Folio: 2004202202350403

8X3ZM0MZh6 - TGLWWC3am3 - CWgANUXPa7 - TU2hPKTNM9 - hmEK951mh1 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1

| 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 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 14/02/2022 | 18/02/2022 |
| 18.937.532-8 | ACOSTA ROSSI FERNANDA | 1.231.178 | 137.399 | 22.777 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 04/02/2022 |
| 18.080.634-2 | AEDO GAJARDO ALEJANDRO ANTONIO | 1.408.625 | 157.203 | 26.060 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.158.773-4 | ALFARO CAMPOS PATRICIA DEL CARMEN | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 28/02/2022 |
| 9.158.773-4 | ALFARO CAMPOS PATRICIA DEL CARMEN | 1.204.094 | 134.377 | 22.276 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 28/02/2022 |
| 17.110.948-5 | ARIAS MESINA ARIEL ULISES | 574.049 | 64.064 | 10.620 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 26.080.210-0 | BERNADIN ROSEMANIE | 629.722 | 70.277 | 11.650 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 9.099.165-5 | CABELLO GUTIERREZ LILY ELISA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 26/02/2022 | 28/02/2022 |
| 9.099.165-5 | CABELLO GUTIERREZ LILY ELISA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 25/02/2022 |
| 9.099.165-5 | CABELLO GUTIERREZ LILY ELISA | 1.204.094 | 134.377 | 22.276 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 25/02/2022 |
| 9.703.214-9 | CACERES FUENTES MARIA GENOVEVA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 10/02/2022 |
| 9.703.214-9 | CACERES FUENTES MARIA GENOVEVA | 1.158.430 | 129.281 | 21.431 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 10/02/2022 |
| 18.675.844-7 | CACERES VILLASECA PAULA FRANCISCA | 1.438.305 | 160.515 | 26.609 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13.886.796-K | CADIZ CASTRO ELENA ISABEL | 862.953 | 96.306 | 15.965 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 18/02/2022 | 21/02/2022 |
| 16.117.891-8 | CARMONA VASQUEZ KARINA ANDREA | 764.550 | 85.324 | 14.144 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.366.845-5 | CARTAGENA VEGA JAVIERA FRANCISCA | 1.261.957 | 140.834 | 23.346 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 18.088.251-0 | CORTES PACHECO KARINA INES ADA | 604.014 | 67.408 | 11.174 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 28/02/2022 |
| 19.523.483-3 | COX BROWN MACARENA | 1.286.021 | 143.520 | 23.791 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.312.711-8 | DIAZ POBLETE VALENTINA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 07/02/2022 |
| 19.312.711-8 | DIAZ POBLETE VALENTINA | 540.932 | 60.368 | 10.007 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 07/02/2022 |
| 8.871.203-K | DIAZ SILVA PEDRO ALFONSO | 821.797 | 91.713 | 15.203 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 16/02/2022 | 28/02/2022 |
| 10.031.555-6 | EXPOSITO FERREIRO JUAN RODRIGO | 501.724 | 55.992 | 9.282 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.361.096-K | FUENZALIDA MOLINA DAMARYS NEVENKA | 726.516 | 81.079 | 13.441 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 26.579.229-4 | GONZALEZ ASCANIO ALEXANDRA COROMOTO | 1.874.497 | 209.194 | 34.678 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.407.440-9 | GUTIERREZ GRANDON YANARA CHARLOTE | 1.231.178 | 137.399 | 22.777 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.342.794-8 | GUTIERREZ MAULEN CATALINA ANDREA | 758.740 | 84.675 | 14.037 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.708.527-4 | LEIVA INFANTE HAROLD BASTIAN | 531.991 | 59.370 | 9.842 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 12.253.585-1 | LIENQUEO ANTIVIL DORIS | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 24/02/2022 | 28/02/2022 |
| 12.253.585-1 | LIENQUEO ANTIVIL DORIS | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 23/02/2022 |
| 12.253.585-1 | LIENQUEO ANTIVIL DORIS | 1.204.094 | 134.377 | 22.276 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 23/02/2022 |
| 19.031.956-3 | LIRA VALDERRAMA ELISABETH CONSTANZA | 531.991 | 59.370 | 9.842 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 19.743.375-2 | LOYOLA HERNANDEZ ESTEBAN IGNACIO | 560.572 | 62.560 | 10.371 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 18.954.117-1 | MARCOLETA BELLO ROMINA ANDREA | 1.231.178 | 137.399 | 22.777 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 10.671.663-3 | MIRANDA SANHUEZA MARCELA | 1.208.240 | 134.840 | 22.352 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.189.457-3 | PEREZ PRIETO SUSANA MACARENA | 1.923.513 | 214.664 | 35.585 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10.868.367-8 | PITRON LEPIN MANUEL SALOMON | 1.322.204 | 147.558 | 24.461 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17.307.894-3 | PLAZA SALGADO DANIELA FERNANDA | 2.248.902 | 250.977 | 41.605 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.463.292-6 | RATTO VIDAL ANDREA GIANNELLA | 1.335.167 | 149.005 | 24.701 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 04/02/2022 |
| 13.899.041-9 | RIVERA SANCHEZ CLAUDIA PAMELA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 18/02/2022 | 28/02/2022 |
| 13.899.041-9 | RIVERA SANCHEZ CLAUDIA PAMELA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 17/02/2022 |
| 13.899.041-9 | RIVERA SANCHEZ CLAUDIA PAMELA | 711.598 | 79.414 | 13.165 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 17/02/2022 |
| 9.401.997-4 | RIVERA VEGAS ADELA BALBINA | 818.982 | 91.398 | 15.151 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.932.101-5 | RODRIGUEZ ROBLEDO PAULA ANTONIA | 1.261.957 | 140.834 | 23.346 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.031.980-6 | ROJAS GONZALEZ CONSTANZA CAROLINA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 11/02/2022 | 28/02/2022 |
| 19.031.980-6 | ROJAS GONZALEZ CONSTANZA CAROLINA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 10/02/2022 |
| 19.031.980-6 | ROJAS GONZALEZ CONSTANZA CAROLINA | 694.060 | 77.457 | 12.840 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 10/02/2022 |
| 17.600.303-0 | SALAS MEDEL FRANCISCA JAVIERA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 05/02/2022 |
| 17.600.303-0 | SALAS MEDEL FRANCISCA JAVIERA | 1.335.167 | 149.005 | 24.701 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 05/02/2022 |
| 18.865.823-7 | SALINAS ALCALDE FABIOLA CAROLINA | 926.951 | 103.448 | 17.149 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 26.069.969-5 | SANCHEZ GAMBOA ANAYVELC CAROLINA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 26/02/2022 | 28/02/2022 |

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

11/03/2022
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PREVIRED

Período de Remuneraciones: 02/2022

Número de Folio: 2004202202350403

8X3ZM0MZh6 - TGLWWC3am3 - CWgANUXPa7 - TU2hPKTNM9 - hmEK951mh1 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1

| 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 |
| 26.069.969-5 | SANCHEZ GAMBOA ANAYVELC CAROLINA | 1.881.164 | 209.938 | 34.802 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 24/02/2022 | 25/02/2022 |
| 26.554.054-6 | TAM WU MARIA ALEJANDRA | 2.109.529 | 235.423 | 39.026 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18.654.063-8 | TAPIA LEITON MARIO ANDRES | 1.231.178 | 137.399 | 22.777 | 0 | | 0 | 0 | 0 | 0 | 0 | 2 | | 28/02/2022 |
| 24.987.588-0 | TORRES GALINDO GABRIELA | 2.573.599 | 287.214 | 47.612 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14.119.235-3 | UGARTE HERNANDEZ RODRIGO FABIAN | 540.932 | 60.368 | 10.007 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19.754.714-6 | VALDES PIZARRO FABIAN IGNACIO | 722.805 | 80.665 | 13.372 | 0 | | 0 | 0 | 722.805 | 4.337 | 17.347 | 0 | | |
| 13.449.219-8 | VALENZUELA RIVERA ALVARO ERNESTO | 1.847.685 | 206.202 | 34.182 | 0 | | 0 | 20.000 | 0 | 0 | 0 | 0 | | |
| 15.609.724-1 | VERA CONTRERAS JORGE ENRIQUE | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 04/02/2022 |
| 15.609.724-1 | VERA CONTRERAS JORGE ENRIQUE | 873.086 | 97.436 | 16.152 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 04/02/2022 |
| 17.733.316-6 | ZUNIGA JURI JOCELYN LAURA | 694.060 | 77.457 | 12.840 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 24/02/2022 | 28/02/2022 |
| TOTALES GENERALES | | 50.403.981 | 5.625.083 | 932.478 | 0 | | 0 | 20.000 | 722.805 | 4.337 | 17.347 | | | |

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: 2022202202121447

ISAPRE Consalud

8X30YhLPMK - 20ddWC3am5 - CWgANUXPa7 - TU2hPKTMm2 - hTKEaT1mh3 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - 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 | CONCHALI | 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 | 6.663.034 | X | | | |
| COTIZACIÓN LEY 18.566 | 0 | | | | |
| COTIZACIÓN ADICIONAL VOLUNTARIA | 2.129.006 | | | | |
| TOTAL COTIZACIÓN A PAGAR | 8.792.040 | | | | |
| OTROS DESCUENTOS ISAPRE | 0 | | | | |
| TOTAL A PAGAR A LA ISAPRE Consalud | 8.792.040 | | | | |
| | | Periodo | | Código Participante | |
| | | Febrero 2022 | | | |
| | | N° de Afiliados Informados | | N° de Declaración | |
| | | 64 | | | |


Esteban Segura R.
Gerente General

| |
|-------------------------|
| Pago Electrónico |
| 11/03/2022 3:05 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

11/03/2022
3:05 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2022202202121447

8X30YhLPMK - 20ddWC3am5 - CWgANUXPa7 - TU2hPKTMm2 - hTKEaT1mh3 - 7L3AXPMVT8 - GdValNGXP1 - MVT9CLCCh1 - 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 |
| 18.093.945-8 | 0 | AGUIRRE IRRIBARRA CAROL MERCEDES | 791.198 | 55.384 | 0 | 75.819 | 0 | 131.203 | 4.160 UF | 3 | 01/02/2022 | 28/02/2022 |
| 17.337.393-7 | 0 | ARAYA ASTUDILLO CATALINA BEGONIA | 1.231.178 | 86.182 | 0 | 80.660 | 0 | 166.842 | 5.290 UF | 0 | | |
| 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 | 1.470.870 | 102.961 | 0 | 2.222 | 0 | 105.183 | 3.335 UF | 3 | 15/02/2022 | 21/02/2022 |
| 11.109.053-K | 0 | ARRIAZA CASTRO CLAUDIA FRANCISCA | 1.259.102 | 88.137 | 0 | 24.773 | 0 | 112.910 | 3.580 UF | 3 | 16/02/2022 | 16/02/2022 |
| 16.574.624-4 | 0 | BERNAL GUERRA GERMAN ALEJANDRO | 1.769.774 | 123.884 | 0 | 17.285 | 0 | 141.169 | 4.476 UF | 0 | | |
| 10.467.187-K | 0 | BRAVO AVILA GLORIA | 1.345.104 | 94.157 | 0 | 80.255 | 0 | 174.412 | 5.530 UF | 0 | | |
| 18.561.545-6 | 0 | BUGUENO CALDERON KAREN NICOLE | 1.680.031 | 117.602 | 0 | 0 | 0 | 117.602 | 3.185 UF | 0 | | |
| 14.496.617-1 | 0 | CABELLO SOTO CLAUDIA ANDREA | 2.107.839 | 147.549 | 0 | 144.346 | 0 | 291.895 | 9.255 UF | 0 | | |
| 18.675.844-7 | 0 | CACERES VILLASECA PAULA FRANCISCA | 1.438.305 | 100.681 | 0 | 402 | 0 | 101.083 | 3.205 UF | 0 | | |
| 8.047.998-0 | 0 | CAMPOS CHAVARRIA CLAUDIO RAMON | 955.682 | 66.898 | 0 | 0 | 0 | 66.898 | 1.884 UF | 0 | | |
| 13.676.858-1 | 0 | CANIO PENA INES DEL CARMEN | 1.866.394 | 130.648 | 0 | 4.813 | 0 | 135.461 | 4.295 UF | 0 | | |
| 16.956.215-6 | 0 | CARRASCO MADRID PAULA ROCIO | 1.481.601 | 103.712 | 0 | 26.387 | 0 | 130.099 | 4.125 UF | 3 | 01/02/2022 | 03/02/2022 |
| 16.956.215-6 | 0 | CARRASCO MADRID PAULA ROCIO | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/02/2022 | 03/02/2022 |
| 14.715.259-0 | 0 | CARVACHE REINA BERNARDA FLOR DE LOURDES | 1.964.198 | 137.494 | 0 | 0 | 0 | 137.494 | 4.245 UF | 1 | 10/02/2022 | 10/05/2022 |
| 18.665.139-1 | 0 | CONTRERAS DIAZ CONSTANZA NATALIA | 487.317 | 34.112 | 0 | 45.209 | 0 | 79.321 | 2.515 UF | 1 | 10/02/2022 | 28/04/2022 |
| 13.883.789-0 | 0 | EGAS CERDA PAOLA ANDREA | 1.687.550 | 118.129 | 0 | 130.715 | 0 | 248.844 | 7.890 UF | 3 | 14/02/2022 | 18/02/2022 |
| 17.338.714-8 | 0 | ESCOBAR NORAMBUENA BIANCA NOELIA | 1.374.268 | 96.199 | 0 | 18.761 | 0 | 114.960 | 3.645 UF | 0 | | |
| 10.031.555-6 | 0 | EXPOSITO FERREIRO JUAN RODRIGO | 501.724 | 35.121 | 0 | 0 | 0 | 35.121 | 0,973 UF | 0 | | |
| 13.461.862-0 | 0 | GAJARDO ALVAREZ MARIA CAROLINA | 2.047.990 | 143.359 | 0 | 62.340 | 0 | 205.699 | 6.522 UF | 0 | | |
| 13.461.861-2 | 0 | GAJARDO ALVAREZ MARIA FRANCISCA | 1.970.080 | 137.906 | 0 | 44.706 | 0 | 182.612 | 5.790 UF | 0 | | |
| 16.210.854-9 | 0 | GARCIA CANALES FELIPE ANDRES | 1.481.600 | 103.712 | 0 | 0 | 0 | 103.712 | 2.470 UF | 0 | | |
| 18.248.146-7 | 0 | GONZALEZ ALFARO BARBARA SOFIA | 582.028 | 40.742 | 0 | 23.756 | 0 | 64.498 | 2.045 UF | 0 | | |
| 17.941.655-7 | 0 | GONZALEZ VERA NICOLE LUCIA | 1.581.167 | 110.682 | 0 | 0 | 0 | 110.682 | 2,775 UF | 0 | | |
| 18.161.256-8 | 0 | GUARDERA RIQUELME GISSELE ALEJANDRA | 1.302.602 | 91.182 | 0 | 12.109 | 0 | 103.291 | 3,275 UF | 0 | | |
| 7.129.515-K | 0 | GUINEZ CONTRERAS PEDRO GUSTAVO | 2.347.422 | 164.320 | 0 | 63.393 | 0 | 227.713 | 7,220 UF | 0 | | |
| 18.122.913-6 | 0 | GUTIERREZ BAEZA CLAUDIA ALEXA | 1.335.167 | 93.462 | 0 | 0 | 0 | 93.462 | 2,645 UF | 3 | 28/02/2022 | 28/02/2022 |
| 9.705.830-K | 0 | IBANEZ MOLINA ESTERCITA DE LOURDES | 2.157.460 | 151.022 | 0 | 6.674 | 0 | 157.696 | 5,000 UF | 0 | | |
| 19.085.533-3 | 0 | KOCH VERGARA PAULINA PAZ | 946.469 | 66.253 | 0 | 3.606 | 0 | 69.859 | 2,215 UF | 0 | | |
| 17.893.426-0 | 0 | LATORRE ALMONACID VERONICA FERNANDA | 1.544.328 | 108.103 | 0 | 0 | 0 | 108.103 | 3,415 UF | 0 | | |
| 18.089.956-1 | 0 | LEIVA OLAVE YULISSA ANDREA | 1.746.527 | 122.257 | 0 | 0 | 0 | 122.257 | 3,445 UF | 0 | | |
| 15.360.525-4 | 0 | LLANO VALENZUELA FERNANDO ENRIQUE | 1.568.159 | 109.771 | 0 | 2.698 | 0 | 112.469 | 3,566 UF | 3 | 21/02/2022 | 27/02/2022 |
| 16.609.039-3 | 0 | LLOYD MUSSA BARBARA PAZ | 1.617.304 | 113.211 | 0 | 80.755 | 0 | 193.966 | 6,150 UF | 0 | | |
| 13.253.754-2 | 0 | MAGNAN POBLETE MARCOS ALEXIS | 2.370.463 | 165.932 | 0 | 0 | 0 | 165.932 | 4,085 UF | 0 | | |
| 7.412.380-5 | 0 | MARTINEZ PAYERA JEANNETTE | 1.204.094 | 84.287 | 0 | 49.597 | 0 | 133.884 | 4,245 UF | 3 | 01/02/2022 | 07/02/2022 |
| 7.044.754-1 | 0 | MEDINA BUIZU SONIA | 2.347.422 | 164.320 | 0 | 21.761 | 0 | 186.081 | 5,900 UF | 0 | | |
| 14.754.167-8 | 0 | MORA MORA CARMEN MARIBEL | 2.573.599 | 180.152 | 0 | 126.882 | 0 | 307.034 | 9,735 UF | 3 | 24/02/2022 | 28/02/2022 |
| 15.912.097-K | 0 | MORAGA CASTILLO CLAUDIA ANDREA | 1.835.464 | 128.482 | 0 | 0 | 0 | 128.482 | 3,755 UF | 0 | | |
| 14.178.151-0 | 0 | NAVARRETE HERNANDEZ DELIA DEL CARMEN | 1.833.058 | 128.314 | 0 | 63.255 | 0 | 191.569 | 6,074 UF | 3 | 01/02/2022 | 03/02/2022 |
| 15.413.053-5 | 0 | NUÑEZ CASTANEDA FERNANDO PATRICIO | 1.581.167 | 110.682 | 0 | 53.826 | 0 | 164.508 | 5,216 UF | 0 | | |
| 16.716.800-0 | 0 | OVIDEO AVENDANO DANIELA PAULINA | 1.468.845 | 102.819 | 0 | 163.372 | 0 | 266.191 | 8,440 UF | 0 | | |
| 23.442.332-0 | 0 | PAEZ REALES KATTIA MILENA | 1.960.103 | 137.207 | 0 | 0 | 0 | 137.207 | 4,172 UF | 0 | | |
| 16.939.686-8 | 0 | PEREZ BARRALES MARIETTA DENISSE | 1.972.480 | 138.074 | 0 | 0 | 0 | 138.074 | 4,355 UF | 0 | | |
| 17.311.168-1 | 0 | PIZARRO REYES PAULINA ESTEFANIA | 1.690.636 | 118.345 | 0 | 0 | 0 | 118.345 | 3,395 UF | 3 | 18/02/2022 | 28/02/2022 |
| 15.371.217-4 | 0 | PONCE QUITRAL MONICA CECILIA | 1.544.328 | 108.103 | 0 | 75.140 | 0 | 183.243 | 5,810 UF | 3 | 01/02/2022 | 21/02/2022 |
| 15.931.259-3 | 0 | PONCE RODRIGUEZ SONIA TRINIDAD | 1.648.255 | 115.378 | 0 | 23.079 | 0 | 138.457 | 4,390 UF | 0 | | |
| 18.169.587-0 | 0 | QUIROZ DICKSON GABRIELA KATERINE | 1.008.672 | 70.607 | 0 | 17.545 | 0 | 88.152 | 2,795 UF | 0 | | |
| 8.775.136-8 | 0 | RAMIREZ SALINAS LEONOR ESPERANZA | 2.347.422 | 164.320 | 0 | 70.402 | 0 | 234.722 | \$ 164.320 | 3 | 01/02/2022 | 10/02/2022 |
| 8.775.136-8 | 0 | RAMIREZ SALINAS LEONOR ESPERANZA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 11/02/2022 | 21/02/2022 |
| 8.775.136-8 | 0 | RAMIREZ SALINAS LEONOR ESPERANZA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 26/02/2022 | 28/02/2022 |

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 Consalud

| |
|-----------------------|
| Pago Electrónico |
| 11/03/2022 3:05 PM |
| PREVIRED |

Periodo de Remuneraciones: 02/2022

Número de Folio: 2022202202121447

8X30YhLPMK - 20ddWC3am5 - CWgANUXPa7 - TU2hPKTMm2 - hTKEaT1mh3 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - 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 |
| 15.962.709-8 | 0 | RAMOS RAMOS GABRIELA ESTER | 1.169.078 | 81.835 | 0 | 129.320 | 0 | 211.155 | 6.695 UF | 3 | 16/02/2022 | 18/02/2022 |
| 16.207.234-K | 0 | RICCIULLI GONZALEZ ROMINA MARCELA | 1.617.304 | 113.211 | 0 | 0 | 0 | 113.211 | 3.045 UF | 0 | | |
| 18.292.781-3 | 0 | RIVERA CALDERON DAVID EDUARDO | 1.374.268 | 96.199 | 0 | 17.658 | 0 | 113.857 | 3.610 UF | 0 | | |
| 13.059.413-1 | 0 | RIVEROS LOPEZ CLAUDIA PATRICIA | 1.219.537 | 85.368 | 0 | 110.648 | 0 | 196.016 | 6.215 UF | 0 | | |
| 26.409.032-6 | 0 | RODRIGUEZ GOMEZ JUAN MANUEL | 2.024.276 | 141.699 | 0 | 0 | 0 | 141.699 | 1.895 UF | 0 | | |
| 11.642.746-K | 0 | RUIZ POZO PAOLA MILENA | 1.424.806 | 99.736 | 0 | 2.609 | 0 | 102.345 | 3.245 UF | 0 | | |
| 9.257.484-9 | 0 | SAAVEDRA ASTUDILLO JORGE EDUARDO | 1.137.557 | 79.629 | 0 | 0 | 0 | 79.629 | 1.890 UF | 0 | | |
| 17.337.828-9 | 0 | SANTIBANEZ FARIAS CAMILA FERNANDA | 1.052.938 | 73.706 | 0 | 25.169 | 0 | 98.875 | 3.135 UF | 0 | | |
| 16.865.505-3 | 0 | SOTO COLLADO CLAUDIO ANDRES | 1.335.170 | 93.462 | 0 | 0 | 0 | 93.462 | 2.760 UF | 3 | 01/02/2022 | 02/02/2022 |
| 16.865.505-3 | 0 | SOTO COLLADO CLAUDIO ANDRES | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/02/2022 | 02/02/2022 |
| 16.865.505-3 | 0 | SOTO COLLADO CLAUDIO ANDRES | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 1 | 12/02/2022 | 10/03/2022 |
| 9.406.776-6 | 0 | SOTO LOPEZ ANA MYRIAM | 1.539.982 | 107.799 | 0 | 21.985 | 0 | 129.784 | 4.115 UF | 3 | 23/02/2022 | 26/02/2022 |
| 17.309.521-K | 0 | TORTELLA GUERRERO JAZMIN RALLEN | 1.055.757 | 73.903 | 0 | 95.463 | 0 | 169.366 | 5.370 UF | 3 | 01/02/2022 | 28/02/2022 |
| 17.309.521-K | 0 | TORTELLA GUERRERO JAZMIN RALLEN | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/02/2022 | 28/02/2022 |
| 14.119.235-3 | 0 | UGARTE HERNANDEZ RODRIGO FABIAN | 540.932 | 37.865 | 0 | 54.545 | 0 | 92.410 | 2.930 UF | 0 | | |
| 17.189.497-2 | 0 | URRUTIA ORTIZ JORGE IGNACIO | 319.730 | 22.381 | 0 | 44.955 | 0 | 67.336 | 2.135 UF | 3 | 11/02/2022 | 17/02/2022 |
| 16.936.562-8 | 0 | VALENZUELA LUZANTO PAULO ALBERTO | 319.730 | 22.381 | 0 | 5.342 | 0 | 27.723 | 0.879 UF | 0 | | |
| 12.439.097-4 | 0 | WELSCH GIOVANETTI GIOVANA XIMENA | 2.049.315 | 143.452 | 0 | 4.467 | 0 | 147.919 | 4.690 UF | 0 | | |
| 26.202.800-3 | 0 | YACOUN TAHHAN MIGUEL GEORGES | 2.033.604 | 142.352 | 0 | 0 | 0 | 142.352 | 3.675 UF | 0 | | |
| 18.730.862-3 | 0 | ZUNIGA ZUNIGA VALENTINA VALESKA | 1.439.722 | 100.781 | 0 | 302 | 0 | 101.083 | 3.205 UF | 0 | | |
| TOTALES GENERALES | | | 95.186.173 | 6.663.034 | 0 | 2.129.006 | 0 | 8.792.040 | | | | |

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

0000000192194172

IPS (ex INP)

8mh2EEgNW7 - C3amCWgAN7 - UXPaTU2hP1 - KTa513Lh56 - 1mh7L3AXP3 - MVTGdVALN5 - GXPMVT9CL7 - CChAK

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 | CONCHALI | 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 [] | |
|--------------|------|-------------------------|-------|------------------------------|-------|
| 02 | 2022 | | | | |
| Mes | Año | Mes | Año | Mes | Año |
| | | DESDE | HASTA | DESDE | HASTA |

COTIZACIONES

| | | | |
|----------------------------------|---|--------|-----|
| Pensiones IPS (ex INP) | + | 59.565 | |
| Fondo Nacional de Salud (FONASA) | + | 0 | |
| Accidentes del Trabajo | + | 0 | |
| Desahucio | + | 0 | |
| TOTAL COTIZACIONES | = | 59.565 | (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 | 59.565 | |
| 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

11/03/2022
3:05 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)

IPS (ex INP)

8mh2EEgNW7 - C3amCWgAN7 - UXPaTU2hP1 - KTa513Lh56 - 1mh7L3AXP3 - MVTGdVALN5 - GXPMVT9CL7 - CChAK

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 | 59.565 | 0 | 0 | 0 | 0 | 0 | | | D | 0 | 0 | 0 | 0 | | |
| TOTALES GENERALES | | | | | 419.473 | 59.565 | 0 | 0 | 0 | 0 | | | | | | | | | 0 | 0 |
| TOTAL POR PAGINA | | | | | 419.473 | 59.565 | 0 | 0 | 0 | 0 | | | | | | | | | 0 | 0 |

Pago Electrónico

11/03/2022
3:05 PM

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

Número de Folio: 2080202202184529

Asociación Chilena de Seguridad (ACHS)

8X38We8T4K - 1MLPWC3am4 - CWgANUXPa7 - TU2hPKEAT1 - hEaCGW1mh0 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - A9

| | | | |
|---|----------|----------------------------------|----------------------|
| 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 | CONCHALI | 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 | 823.272.057 | Febrero 2022 | | | |
| TOTAL A PAGAR A LA MUTUAL | 10.455.555 | N° de Afiliados Informados | | N° de Declaración | |
| | | 642 | | | |


Esteban Segura R.
Gerente General

Pago Electrónico

11/03/2022
3:05 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

11/03/2022
3:05 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2080202202184529

8X38We8T4K - 1MLPWC3am4 - CWgANUXPa7 - TU2hPKEAT1 - hEaCGW1mh0 - 7L3AXPMVT8 -
GdVALNGXP1 - MVT9CLCCh1 - A9

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Terminó |
|--------------|------------------|------------------|----------------------|--------------|------------|---------------------|--------------|---------------|
| 22.485.867-1 | ABIAN TUN | RODRIGUEZ | MAYIDE INES | 2.573.599 | 32.685 | 2 | 15/02/2022 | 18/02/2022 |
| 16.197.351-3 | ABURTO | RIVERO | VALENTINA LISETTE | 582.028 | 7.392 | 0 | | |
| 16.638.003-0 | ACEITUNO | CASTRO | MONICA ESTEFANIA | 975.986 | 12.395 | 0 | | |
| 8.666.746-0 | ACEITUNO | MATURANA | ALEJANDRA SUSANA | 862.572 | 10.955 | 0 | | |
| 18.937.532-8 | ACOSTA | ROSSI | FERNANDA | 1.231.178 | 15.636 | 2 | 01/02/2022 | 04/02/2022 |
| 18.937.532-8 | ACOSTA | ROSSI | FERNANDA | 0 | 0 | 2 | 14/02/2022 | 18/02/2022 |
| 16.334.331-2 | ACUNA | TERRAZA | MIRIAM NATALY | 758.740 | 9.636 | 0 | | |
| 18.080.634-2 | AEDO | GAJARDO | ALEJANDRO ANTONIO | 1.408.625 | 17.890 | 0 | | |
| 17.877.873-0 | AEDO | MUNOZ | PAULINA SYLVIA | 1.231.178 | 15.636 | 0 | | |
| 17.839.351-0 | AGUILAR | SANDOVAL | JOCELYN ALEJANDRA | 996.275 | 12.653 | 0 | | |
| 27.133.207-6 | AGUILARTE | RAMOS | OSDALY ANAIS | 1.867.831 | 23.721 | 0 | | |
| 10.316.368-4 | AGUILERA | ANABALON | MARIA SOLEDA | 1.204.094 | 15.292 | 2 | 01/02/2022 | 09/02/2022 |
| 10.316.368-4 | AGUILERA | ANABALON | MARIA SOLEDA | 0 | 0 | 2 | 01/02/2022 | 09/02/2022 |
| 9.890.979-6 | AGUILERA | CARDEMIL | FABIOLA ALEJANDRA | 2.491.012 | 31.636 | 0 | | |
| 9.212.393-6 | AGUILERA | CONTRERAS | ELSA VICTORIA | 1.441.754 | 18.310 | 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 MARIA | 2.021.757 | 25.676 | 0 | | |
| 18.093.945-8 | AGUIRRE | IRRIBARRA | CAROL MERCEDES | 791.198 | 10.048 | 2 | 01/02/2022 | 28/02/2022 |
| 16.798.643-9 | AHUMADA | AVENDANO | DENISSE MARION | 715.616 | 9.088 | 0 | | |
| 10.247.569-0 | AHUMADA | LEIVA | ISABEL DEL CARMEN | 1.223.237 | 15.535 | 0 | | |
| 19.112.084-1 | AHUMADA | MIRANDA | ROCIO ALMENDRA | 741.805 | 9.421 | 0 | | |
| 12.255.268-3 | AHUMADA | SEGURA | JOHANNA ISABEL | 621.428 | 7.892 | 2 | 24/02/2022 | 25/02/2022 |
| 26.745.570-8 | ALEJOS | PUTIGNANO | MARIA ALEJANDRA | 1.912.599 | 24.290 | 2 | 01/02/2022 | 07/02/2022 |
| 26.745.570-8 | ALEJOS | PUTIGNANO | MARIA ALEJANDRA | 0 | 0 | 2 | 01/02/2022 | 07/02/2022 |
| 9.158.773-4 | ALFARO | CAMPOS | PATRICIA DEL CARMEN | 1.204.094 | 15.292 | 2 | 01/02/2022 | 28/02/2022 |
| 9.158.773-4 | ALFARO | CAMPOS | PATRICIA DEL CARMEN | 0 | 0 | 2 | 01/02/2022 | 28/02/2022 |
| 16.709.486-4 | ALMENDRAS | GARCIA | FELIPE GONZALO | 1.517.737 | 19.275 | 0 | | |
| 15.987.415-K | ALVAREZ | VALDIVIESO | GABRIELA MARISOL | 1.408.625 | 17.890 | 0 | | |
| 18.860.329-7 | ALLENDE | VALLEJOS | JAZMIN ESTEFANY | 510.451 | 6.483 | 20 | 09/02/2022 | 06/03/2022 |
| 5.718.467-1 | AMAYA | GAMONAL | JOSEALINA DEL CARMEN | 0 | 0 | 2 | 21/02/2022 | 27/02/2022 |
| 5.718.467-1 | AMAYA | GAMONAL | JOSEALINA DEL CARMEN | 823.660 | 10.460 | 2 | 14/02/2022 | 20/02/2022 |
| 7.540.499-9 | AMAYA | GAMONAL | MONICA DEL ROSARIO | 873.086 | 11.088 | 0 | | |
| 26.342.575-8 | ANDRADE | CHICA | VERONICA ISABEL | 1.901.164 | 24.145 | 0 | | |
| 18.834.566-2 | ANTIL | BECERRA | NICOLE NAYADETH | 838.344 | 10.647 | 0 | | |
| 22.758.492-0 | APARICIO | QUEZADA | NIDIA EVEY | 1.754.194 | 22.278 | 2 | 22/02/2022 | 24/02/2022 |
| 15.415.053-6 | ARANGUIZ | GONZALEZ | BETZABE ANDREA | 613.440 | 7.791 | 0 | | |
| 18.945.662-K | ARANGUIZ | GONZALEZ | DANIELA ELIANA | 730.588 | 9.278 | 0 | | |
| 16.094.183-9 | ARANGUIZ | MONDACA | JOCELINE GISSELA | 711.598 | 9.037 | 0 | | |
| 8.868.076-6 | ARANIS | MUNOZ | MARCELA PAZ | 1.913.612 | 24.303 | 2 | 01/02/2022 | 01/02/2022 |
| 8.868.076-6 | ARANIS | MUNOZ | MARCELA PAZ | 0 | 0 | 2 | 01/02/2022 | 01/02/2022 |
| 8.868.076-6 | ARANIS | MUNOZ | MARCELA PAZ | 0 | 0 | 2 | 01/02/2022 | 28/02/2022 |
| 17.556.855-4 | ARAVENA | CALVO | PATRICIO ALEJANDRO | 2.565.543 | 32.582 | 0 | | |
| 16.741.506-7 | ARAVENA | CEPEDA | DENNISS ALEXANDRA | 1.278.923 | 16.242 | 0 | | |
| 11.054.241-0 | ARAVENA | LARA | MARIA ALEJANDRA | 1.358.264 | 17.250 | 0 | | |
| 17.957.259-1 | ARAVENA | LARENAS | FRANCISCA SOFIA | 1.366.881 | 17.359 | 2 | 14/02/2022 | 17/02/2022 |
| 10.706.365-K | ARAYA | AMAYA | RUBERLINDA LUZ | 1.016.276 | 12.907 | 0 | | |
| 17.337.393-7 | ARAYA | ASTUDILLO | CATALINA BEGONIA | 1.231.178 | 15.636 | 0 | | |
| 8.414.990-K | ARAYA | CONTADOR | DELFINA | 1.204.094 | 15.292 | 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

11/03/2022
3:05 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2080202202184529

8X38We8T4K - 1MLPWC3am4 - CWgANUXPa7 - TU2hPKEAT1 - hEaCGW1mh0 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - A9

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Terminó |
|--------------|------------------|------------------|---------------------------|--------------|------------|---------------------|--------------|---------------|
| 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 | 1.204.094 | 15.292 | 2 | 01/02/2022 | 22/02/2022 |
| 9.437.676-9 | ARCE | DUARTE | MARIA CONSUELO | 0 | 0 | 2 | 01/02/2022 | 22/02/2022 |
| 13.657.082-K | ARCE | SARAVIA | NATALIA DEL CARMEN | 1.999.762 | 25.397 | 0 | | |
| 12.008.902-1 | ARELLANO | VALDES | ELIZABETH DE LAS MERCEDES | 995.249 | 12.640 | 2 | 01/02/2022 | 07/02/2022 |
| 14.118.093-2 | ARENAS | AYALA | RODRIGO ALBERTO | 506.021 | 6.426 | 0 | | |
| 19.036.034-2 | ARENAS | BARRERA | NICOLE ANDREA | 1.470.870 | 18.680 | 2 | 15/02/2022 | 21/02/2022 |
| 10.863.209-7 | AREVALO | PANTOJA | FRANCISCO EDUARDO | 1.517.008 | 19.266 | 2 | 28/02/2022 | 28/02/2022 |
| 14.675.120-2 | ARIAS | MALDONADO | CESAR HERNAN | 2.573.599 | 32.685 | 0 | | |
| 17.110.948-5 | ARIAS | MESINA | ARIEL ULISES | 574.049 | 7.290 | 0 | | |
| 10.821.159-8 | ARMJO | TAPIA | MARIA INES | 0 | 0 | 2 | 28/02/2022 | 28/02/2022 |
| 10.821.159-8 | ARMJO | TAPIA | MARIA INES | 0 | 0 | 2 | 21/02/2022 | 27/02/2022 |
| 10.821.159-8 | ARMJO | TAPIA | MARIA INES | 531.991 | 6.756 | 2 | 14/02/2022 | 20/02/2022 |
| 11.109.053-K | ARRIAZA | CASTRO | CLAUDIA FRANCISCA | 1.259.102 | 15.991 | 2 | 16/02/2022 | 16/02/2022 |
| 9.748.320-5 | ASTORGA | LIS | MARCELO ALBERTO | 1.049.861 | 13.333 | 0 | | |
| 15.315.244-6 | AVALOS | CARRASCO | KAREN ANDREA | 1.833.058 | 23.280 | 2 | 01/02/2022 | 28/02/2022 |
| 17.731.800-0 | AVILA | BETANCOURT | ALEJANDRA JENNIFER | 721.456 | 9.162 | 1 | | 28/02/2022 |
| 18.425.747-5 | AYALA | ALVARADO | YANIRA ANDREA | 836.456 | 10.623 | 0 | | |
| 7.840.756-5 | BARAHONA | OSSES | MARIA EUGENIA | 1.010.214 | 12.830 | 0 | | |
| 24.325.987-8 | BARRERA | ARIZA | JOSE LEONARDO | 1.868.939 | 23.736 | 0 | | |
| 19.544.349-1 | BARRERA | MARTINEZ | CECILIA CATALINA | 808.704 | 10.271 | 0 | | |
| 15.744.344-5 | BARROS | ARAYA | ALEJANDRA ANDREA | 1.676.294 | 21.289 | 0 | | |
| 17.666.085-6 | BASCUNAN | SALAS | NICOLE ANDREA | 1.544.328 | 19.613 | 0 | | |
| 16.908.966-3 | BECERRA | CAVIERES | TEXIA KARINA | 675.954 | 8.585 | 2 | 01/02/2022 | 28/02/2022 |
| 16.908.966-3 | BECERRA | CAVIERES | TEXIA KARINA | 0 | 0 | 2 | 01/02/2022 | 28/02/2022 |
| 16.908.966-3 | BECERRA | CAVIERES | TEXIA KARINA | 0 | 0 | 2 | 08/02/2022 | 28/02/2022 |
| 24.901.425-7 | BELENO | LUNA | EDGARD ANDRES | 487.228 | 6.188 | 0 | | |
| 26.743.764-5 | BELLO | DUNO | MARIA ANGELICA | 2.035.468 | 25.850 | 0 | | |
| 16.422.111-3 | BENAVENTE | ROMERO | CAMILO ANDRES | 1.617.304 | 20.540 | 0 | | |
| 26.080.210-0 | BERNADIN | | ROSEMANIE | 629.722 | 7.997 | 0 | | |
| 16.574.624-4 | BERNAL | GUERRA | GERMAN ALEJANDRO | 1.769.774 | 22.476 | 0 | | |
| 17.771.053-9 | BEROIZA | BRAVO | SANDRA DE LOURDES | 1.374.268 | 17.453 | 0 | | |
| 10.593.382-7 | BERRIOS | BEJAR | ANA LUISA | 2.038.941 | 25.895 | 0 | | |
| 26.408.991-3 | BETANCOURT | GONZALEZ | JAIMIR JOHELY | 1.954.884 | 24.827 | 2 | 23/02/2022 | 25/02/2022 |
| 16.146.390-6 | BLANQUER | ABARCA | GISSLA PAZ | 823.993 | 10.465 | 0 | | |
| 16.071.649-5 | BOLBARAN | LARA | FABIAN ANDRES | 2.512.020 | 31.903 | 2 | 15/02/2022 | 18/02/2022 |
| 19.526.001-K | BORG | RUIZ | ARIEL CARLO | 540.932 | 6.870 | 0 | | |
| 14.730.524-9 | BOURGEAT | TERAN | ANITA DE LAS ME | 2.497.872 | 31.723 | 0 | | |
| 9.213.978-6 | BRAVO | ALVAREZ | MARTA INES | 1.053.323 | 13.377 | 0 | | |
| 10.467.187-K | BRAVO | AVILA | GLORIA | 1.345.104 | 17.083 | 0 | | |
| 19.361.005-6 | BRAVO | FUENTES | JAVIERA JAEI | 817.836 | 10.387 | 0 | | |
| 22.711.329-4 | BRAVO | MERCHAN | LORENA ALEXANDRA | 2.481.785 | 31.519 | 0 | | |
| 11.855.558-9 | BRAVO | RIVERA | JESSICA ELCIRA | 1.204.094 | 15.292 | 0 | | |
| 11.844.432-9 | BRIONES | MORALES | VERONICA ANDRE | 1.216.240 | 15.446 | 0 | | |
| 18.561.545-6 | BUGUENO | CALDERON | KAREN NICOLE | 1.680.031 | 21.336 | 0 | | |
| 9.551.952-0 | BUSTOS | SANDOVAL | ROSARIO DEL PILAR | 965.972 | 12.268 | 2 | 25/02/2022 | 28/02/2022 |
| 12.479.763-2 | CABELLO | AGUILERA | SANDRA DEL PILAR | 531.991 | 6.756 | 0 | | |
| 9.099.165-5 | CABELLO | GUTIERREZ | LILY ELISA | 0 | 0 | 2 | 26/02/2022 | 28/02/2022 |
| 9.099.165-5 | CABELLO | GUTIERREZ | LILY ELISA | 0 | 0 | 2 | 01/02/2022 | 25/02/2022 |

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

11/03/2022
3:05 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2080202202184529

8X38We8T4K - 1MLPWC3am4 - CWgANUXPa7 - TU2hPKEAT1 - hEaCGW1mh0 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - A9

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Terminó |
|--------------|------------------|------------------|--------------------------|--------------|------------|---------------------|--------------|---------------|
| 9.099.165-5 | CABELLO | GUTIERREZ | LILY ELISA | 1.204.094 | 15.292 | 2 | 01/02/2022 | 25/02/2022 |
| 14.496.617-1 | CABELLO | SOTO | CLAUDIA ANDREA | 2.107.839 | 26.770 | 0 | | |
| 9.218.076-K | CABRERA | SILVA | RUTH GABRIELA | 0 | 0 | 2 | 01/02/2022 | 11/02/2022 |
| 9.218.076-K | CABRERA | SILVA | RUTH GABRIELA | 0 | 0 | 2 | 12/02/2022 | 28/02/2022 |
| 9.218.076-K | CABRERA | SILVA | RUTH GABRIELA | 1.179.206 | 14.976 | 2 | 01/02/2022 | 11/02/2022 |
| 10.581.445-3 | CACERES | ARMJO | SANDRA JULIA | 743.230 | 9.439 | 0 | | |
| 9.703.214-9 | CACERES | FUENTES | MARIA GENOVEVA | 1.158.430 | 14.712 | 2 | 01/02/2022 | 10/02/2022 |
| 9.703.214-9 | CACERES | FUENTES | MARIA GENOVEVA | 0 | 0 | 2 | 01/02/2022 | 10/02/2022 |
| 18.675.844-7 | CACERES | VILLASECA | PAULA FRANCISCA | 1.438.305 | 18.266 | 0 | | |
| 13.886.796-K | CADIZ | CASTRO | ELENA ISABEL | 862.953 | 10.960 | 2 | 18/02/2022 | 21/02/2022 |
| 23.960.307-6 | CAICEDO | SILVA | ANDRES FELIPE | 582.028 | 7.392 | 0 | | |
| 9.100.362-7 | CALDERON | MANQUE | DANIEL FERNANDO | 0 | 0 | 2 | 01/02/2022 | 28/02/2022 |
| 9.100.362-7 | CALDERON | MANQUE | DANIEL FERNANDO | 492.031 | 6.249 | 2 | 01/02/2022 | 28/02/2022 |
| 14.714.951-4 | CAMPI | TOMALA | ANA AURORA | 2.573.599 | 32.685 | 0 | | |
| 8.047.998-0 | CAMPOS | CHAVARRIA | CLAUDIO RAMON | 955.682 | 12.137 | 0 | | |
| 16.713.802-0 | CAMPOS | VILLARROEL | JAVIER ANTONIO | 743.063 | 9.437 | 0 | | |
| 26.705.291-3 | CANARTE | ARZUBE | MELISSA MARIA | 487.228 | 6.188 | 0 | | |
| 8.153.761-5 | CANDIA | TORRES | SANDRA INES | 1.204.094 | 15.292 | 2 | 01/02/2022 | 05/02/2022 |
| 8.153.761-5 | CANDIA | TORRES | SANDRA INES | 0 | 0 | 2 | 01/02/2022 | 05/02/2022 |
| 13.676.858-1 | CANIO | PENA | INES DEL CARMEN | 1.866.394 | 23.703 | 0 | | |
| 10.362.122-4 | CARDENAS | HERRERA | JACQUELINE DE | 1.078.844 | 13.701 | 0 | | |
| 16.117.891-8 | CARMONA | VASQUEZ | KARINA ANDREA | 764.550 | 9.710 | 0 | | |
| 14.197.537-4 | CARO | GALLARDO | MERCEDES DEL ROSARIO | 694.060 | 8.815 | 0 | | |
| 16.956.215-6 | CARRASCO | MADRID | PAULA ROCIO | 0 | 0 | 2 | 01/02/2022 | 03/02/2022 |
| 16.956.215-6 | CARRASCO | MADRID | PAULA ROCIO | 1.481.601 | 18.816 | 2 | 01/02/2022 | 03/02/2022 |
| 9.355.481-7 | CARRASCO | PUEBLA | JUAN MAURICIO | 562.183 | 7.140 | 0 | | |
| 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 | 2 | 14/02/2022 | 17/02/2022 |
| 15.098.769-5 | CARRASCO | ULLOA | SEBASTIAN CLAUDIO | 0 | 0 | 2 | 18/02/2022 | 18/02/2022 |
| 9.294.703-3 | CARRASCO | ZEGARRA | VIVIANA ARACELLI | 2.573.599 | 32.685 | 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 | 816.770 | 10.373 | 0 | | |
| 18.366.845-5 | CARTAGENA | VEGA | JAVIERA FRANCISCA | 1.261.957 | 16.027 | 1 | | 28/02/2022 |
| 14.715.259-0 | CARVACHE | REINA | BERNARDA FLOR DE LOURDES | 1.964.198 | 24.945 | 20 | 10/02/2022 | 10/05/2022 |
| 10.407.832-K | CARVAJAL | BURGOS | ROCIO ANDREA | 893.258 | 11.344 | 0 | | |
| 26.941.462-6 | CARVALLO | AZAVACHE | TULASI DEVI | 1.942.215 | 24.666 | 0 | | |
| 16.373.384-6 | CASTILLO | CONTRERAS | FABIOLA FRANCISCA | 0 | 0 | 2 | 19/02/2022 | 21/02/2022 |
| 16.373.384-6 | CASTILLO | CONTRERAS | FABIOLA FRANCISCA | 1.634.508 | 20.758 | 2 | 16/02/2022 | 18/02/2022 |
| 10.225.617-4 | CASTILLO | CONTRERAS | GRACIELA JACQUELINE | 832.392 | 10.571 | 0 | | |
| 18.121.167-9 | CASTILLO | CONTRERAS | VICTOR HUGO | 651.370 | 8.272 | 0 | | |
| 10.195.149-9 | CASTILLO | RAMIREZ | CLAUDIO | 2.573.599 | 32.685 | 0 | | |
| 18.092.917-7 | CASTILLO | VALDES | KATERINE ALEJANDRA | 726.516 | 9.227 | 0 | | |
| 18.859.826-9 | CASTRO | JERMAN | ALEXIA ZARAITHA | 535.541 | 6.801 | 20 | 08/02/2022 | 21/03/2022 |
| 18.859.826-9 | CASTRO | JERMAN | ALEXIA ZARAITHA | 0 | 0 | 1 | | 28/02/2022 |
| 15.519.004-3 | CASTRO | SANHUEZA | NATALIE JENNIFER | 1.554.933 | 19.748 | 0 | | |
| 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 | | |
| 7.100.372-8 | CESPEDES | PEREDES | ELSA MARGARITA | 1.472.548 | 18.701 | 0 | | |
| 10.232.073-5 | CESPEDES | PEREDES | MARIA INES | 1.267.532 | 16.098 | 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

11/03/2022
3:05 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2080202202184529

8X38We8T4K - 1MLPWC3am4 - CWgANUXPa7 - TU2hPKEAT1 - hEaCGW1mh0 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - A9

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|--------------------------|--------------|------------|---------------------|--------------|---------------|
| 16.665.964-7 | CONCHA | ALVEAR | JOHANNA STEPHANIA | 823.658 | 10.460 | 0 | | |
| 16.091.001-1 | CONCHA | MORAN | ANA MARIA | 858.436 | 10.902 | 0 | | |
| 10.562.900-1 | CONCHA | PLACENCIA | JOSE SALOMON | 660.516 | 8.389 | 0 | | |
| 9.484.392-8 | CONTRERAS | ARAYA | MAURICIO VLADIMIR | 520.913 | 6.616 | 0 | | |
| 10.854.590-9 | CONTRERAS | ASTARGO | LUIS ANTONIO | 701.592 | 8.910 | 0 | | |
| 18.665.139-1 | CONTRERAS | DIAZ | CONSTANZA NATALIA | 487.317 | 6.189 | 20 | 10/02/2022 | 28/04/2022 |
| 17.404.313-2 | CONTRERAS | PINOCHET | CONSTANZA ANDREA | 1.055.757 | 13.408 | 0 | | |
| 16.986.484-5 | CONTRERAS | PLAZA | TAMARA NICOL | 0 | 0 | 2 | 10/02/2022 | 28/02/2022 |
| 16.986.484-5 | CONTRERAS | PLAZA | TAMARA NICOL | 0 | 0 | 2 | 01/02/2022 | 09/02/2022 |
| 16.986.484-5 | CONTRERAS | PLAZA | TAMARA NICOL | 1.445.464 | 18.357 | 2 | 01/02/2022 | 09/02/2022 |
| 16.373.932-1 | CORNEJO | SOTO | CAROLINA ESTEFANIA | 856.172 | 10.873 | 0 | | |
| 26.872.074-K | CORREA | CEBALLOS | DAYANA ELIZABETH | 531.991 | 6.756 | 1 | | 28/02/2022 |
| 11.860.207-2 | CORREA | MONDACA | ROBERTO SEGUNDO | 998.858 | 12.685 | 0 | | |
| 16.796.957-7 | CORTES | IBARRA | MARIA JOSE | 715.616 | 9.088 | 2 | 13/02/2022 | 15/02/2022 |
| 18.088.251-0 | CORTES | PACHECO | KARINA INES ADA | 604.014 | 7.671 | 2 | 01/02/2022 | 28/02/2022 |
| 18.939.138-2 | CORTEZ | AVELLO | BARBARA VANESSA | 878.548 | 11.158 | 0 | | |
| 19.034.528-9 | CORTEZ | ESPINOSA | JAVIERA FERNANDA | 615.590 | 7.818 | 0 | | |
| 8.334.758-9 | CORTEZ | ROMERO | JULIETA SILVANA | 922.476 | 11.715 | 0 | | |
| 19.523.483-3 | COX | BROWN | MACARENA | 1.286.021 | 16.332 | 0 | | |
| 21.702.810-8 | CRESPO | MACIAS | MILTON FERNADO | 1.901.164 | 24.145 | 0 | | |
| 10.647.415-K | CRiado | DANOBEITIA | OSCAR MAURICIO | 960.521 | 12.199 | 2 | 14/02/2022 | 17/02/2022 |
| 17.340.723-8 | CRUZAT | RAIMIL | BELÉN VERONICA | 567.886 | 7.212 | 2 | 16/02/2022 | 18/02/2022 |
| 9.090.289-K | CUBILLOS | GAJARDO | LILIANA PATRICIA | 1.113.362 | 14.140 | 0 | | |
| 14.641.182-7 | CUELLAR | MERUVIA | NANCY ROSARIO | 2.573.599 | 32.685 | 0 | | |
| 7.577.933-K | CHACANA | ESPARZA | PATRICIA DE LAS MERCEDES | 1.330.846 | 16.902 | 2 | 18/02/2022 | 28/02/2022 |
| 16.427.462-4 | CHACON | PEREZ | JOSELINE PAULETTE | 835.364 | 10.609 | 0 | | |
| 18.665.911-2 | CHANDIA | CHANDIA | CARLA FRANCISCA | 592.321 | 7.522 | 0 | | |
| 8.992.512-6 | CHAPA | SALAZAR | MARINA DE LAS M | 1.204.094 | 15.292 | 0 | | |
| 16.953.698-8 | CHAU | GARRIDO | ROMINA ANTONIA | 0 | 0 | 2 | 08/02/2022 | 28/02/2022 |
| 16.953.698-8 | CHAU | GARRIDO | ROMINA ANTONIA | 1.709.585 | 21.712 | 2 | 01/02/2022 | 08/02/2022 |
| 22.621.613-8 | CHIRINOS | BARRIGA | MARIELA ROSA | 726.516 | 9.227 | 0 | | |
| 8.711.077-K | DELGADO | ROMAN | MAXIMO | 0 | 0 | 2 | 01/02/2022 | 04/02/2022 |
| 8.711.077-K | DELGADO | ROMAN | MAXIMO | 749.638 | 9.520 | 2 | 01/02/2022 | 04/02/2022 |
| 23.875.518-2 | DESINOR | ABED | ABED | 540.932 | 6.870 | 0 | | |
| 17.406.193-9 | DE LA MAZA | CORDOVA | MACARENA FRANCISCA | 2.573.599 | 32.685 | 0 | | |
| 13.492.916-2 | DIAZ | ALFARO | VERONICA DEL CARMEN | 1.040.790 | 13.218 | 2 | 01/02/2022 | 06/02/2022 |
| 13.492.916-2 | DIAZ | ALFARO | VERONICA DEL CARMEN | 0 | 0 | 2 | 01/02/2022 | 06/02/2022 |
| 13.270.042-7 | DIAZ | CALDERON | IRIS ALICIA | 2.126.860 | 27.011 | 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 | 1.146.783 | 14.564 | 0 | | |
| 18.694.824-6 | DIAZ | PASTENES | EDITH PRISCILLA | 1.231.178 | 15.636 | 1 | | 28/02/2022 |
| 16.271.604-2 | DIAZ | PENA | YESSSENIA ALEJANDRA | 694.060 | 8.815 | 0 | | |
| 19.312.711-8 | DIAZ | POBLETE | VALENTINA | 540.932 | 6.870 | 2 | 01/02/2022 | 07/02/2022 |
| 19.312.711-8 | DIAZ | POBLETE | VALENTINA | 0 | 0 | 2 | 01/02/2022 | 07/02/2022 |
| 8.871.203-K | DIAZ | SILVA | PEDRO ALFONSO | 821.797 | 10.437 | 2 | 16/02/2022 | 28/02/2022 |
| 7.107.916-3 | DOMINGO | CRUZ | MARIA PILAR | 761.510 | 9.671 | 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 | 2 | 26/02/2022 | 28/02/2022 |
| 13.883.845-5 | DONOSO | VIDELA | NADIA DEL CARMEN | 1.090.350 | 13.847 | 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

11/03/2022
3:05 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2080202202184529

8X38We8T4K - 1MLPWC3am4 - CWgANUXPa7 - TU2hPKEAT1 - hEaCGW1mh0 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - A9

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|--------------------|--------------|------------|---------------------|--------------|---------------|
| 17.402.089-2 | EGANA | VILLARINO | ISIDORA ANTONIA | 2.118.476 | 26.905 | 0 | | |
| 13.883.789-0 | EGAS | CERDA | PAOLA ANDREA | 1.687.550 | 21.432 | 2 | 14/02/2022 | 18/02/2022 |
| 7.550.132-3 | EILERS | FRIEBEL | IMKEN MARION | 2.573.599 | 32.685 | 0 | | |
| 19.340.395-6 | ENCALADA | ESPINOZA | CAMILA MONSERRAT | 789.946 | 10.032 | 1 | | 28/02/2022 |
| 13.267.958-4 | ENCINA | CASTRO | CAROLINA CONSTANZA | 1.578.914 | 20.052 | 0 | | |
| 17.338.714-8 | ESCOBAR | NORAMBUENA | BIANCA NOELIA | 1.374.268 | 17.453 | 0 | | |
| 16.149.488-7 | ESPINOZA | GUERRA | MICHELLE VALESKA | 670.888 | 8.520 | 2 | 01/02/2022 | 22/02/2022 |
| 16.149.488-7 | ESPINOZA | GUERRA | MICHELLE VALESKA | 0 | 0 | 2 | 01/02/2022 | 22/02/2022 |
| 19.299.212-5 | ESPINOZA | LOPEZ | CAROLINA JESUS | 252.941 | 3.212 | 1 | | 05/02/2022 |
| 20.129.869-5 | ESPINOZA | NEIRA | NINOSKA JOCELYN | 694.060 | 8.815 | 2 | 01/02/2022 | 06/02/2022 |
| 8.767.063-5 | ESTAY | CELIS | ROSIE MARY | 2.461.931 | 31.267 | 0 | | |
| 10.031.555-6 | EXPOSITO | FERREIRO | JUAN RODRIGO | 501.724 | 6.372 | 0 | | |
| 26.705.297-2 | EZETA | TORRICO | JAMIL ALEXANDER | 1.350.874 | 17.156 | 0 | | |
| 17.231.690-5 | FARIAS | MOSQUERA | KARLLA DENNISSE | 1.481.601 | 18.816 | 0 | | |
| 17.317.945-6 | FARIAS | VILLAGRA | FELIPE ANDRES | 1.547.852 | 19.658 | 0 | | |
| 11.858.697-2 | FERNANDEZ | CASTRO | VIRGINIA | 1.158.430 | 14.712 | 0 | | |
| 17.672.584-2 | FERNANDEZ | JAUQUE | GUILLERMO ENRIQUE | 1.624.593 | 20.632 | 0 | | |
| 15.224.272-7 | FERNANDEZ | NAVARRETE | RODRIGO ALEXIS | 2.573.599 | 32.685 | 0 | | |
| 13.255.224-K | FERNANDEZ | SANTELICES | KARINA ELIZABETH | 1.582.832 | 20.102 | 0 | | |
| 17.413.083-3 | FERNANDEZ | UMANA | PRISILA ALEJANDRA | 540.932 | 6.870 | 2 | 21/02/2022 | 24/02/2022 |
| 17.413.083-3 | FERNANDEZ | UMANA | PRISILA ALEJANDRA | 0 | 0 | 2 | 25/02/2022 | 28/02/2022 |
| 13.872.501-4 | FERNANDEZ | ZAMBRA | MARIA EUGENIA | 2.128.255 | 27.029 | 0 | | |
| 7.744.355-K | FERRARI | FLORES | ALEJANDRA | 1.528.581 | 19.413 | 0 | | |
| 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 | 0 | | |
| 10.849.264-3 | FLORES | GUERRERO | RAUL SEGUNDO | 846.619 | 10.752 | 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 | 01/02/2022 | 06/02/2022 |
| 8.822.011-0 | FUENTEALBA | GRUNEWALDT | ERNA DEL CARMEN | 0 | 0 | 2 | 01/02/2022 | 06/02/2022 |
| 8.822.011-0 | FUENTEALBA | GRUNEWALDT | ERNA DEL CARMEN | 0 | 0 | 2 | 22/02/2022 | 28/02/2022 |
| 11.205.970-9 | FUENTES | MORALES | ANDREA PAMELA | 1.312.040 | 16.663 | 0 | | |
| 8.125.981-K | FUENTES | MORALES | MARIELA JACQUE | 750.068 | 9.526 | 2 | 01/02/2022 | 08/02/2022 |
| 8.125.981-K | FUENTES | MORALES | MARIELA JACQUE | 0 | 0 | 2 | 01/02/2022 | 08/02/2022 |
| 8.125.981-K | FUENTES | MORALES | MARIELA JACQUE | 0 | 0 | 2 | 24/02/2022 | 28/02/2022 |
| 16.799.053-3 | FUENTES | MUNOZ | MASSIEL NATALY | 0 | 0 | 2 | 01/02/2022 | 03/02/2022 |
| 16.799.053-3 | FUENTES | MUNOZ | MASSIEL NATALY | 820.823 | 10.424 | 2 | 01/02/2022 | 03/02/2022 |
| 16.798.436-3 | FUENTES | RAMIREZ | KAREN VALESKA | 1.481.601 | 18.816 | 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 | 1.204.094 | 15.292 | 2 | 15/02/2022 | 18/02/2022 |
| 8.121.404-2 | GALAZ | GALLARDO | ANA ANGELICA | 0 | 0 | 2 | 19/02/2022 | 21/02/2022 |
| 9.679.518-1 | GALDAMEZ | REYES | MARCO ANTONIO | 1.113.362 | 14.140 | 0 | | |
| 13.268.216-K | GALVEZ | ARIAS | DENISSE FRANCISCA | 1.648.255 | 20.933 | 2 | 20/02/2022 | 21/02/2022 |
| 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 | 01/02/2022 | 13/02/2022 |
| 15.609.617-2 | GALLARDO | ROJAS | DENISSE ALEJANDRA | 0 | 0 | 2 | 01/02/2022 | 13/02/2022 |
| 15.609.617-2 | GALLARDO | ROJAS | DENISSE ALEJANDRA | 0 | 0 | 2 | 14/02/2022 | 20/02/2022 |

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

11/03/2022
3:05 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2080202202184529

8X38We8T4K - 1MLPWC3am4 - CWgANUXPa7 - TU2hPKEAT1 - hEaCGW1mh0 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - A9

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|------------------------|--------------|------------|---------------------|--------------|---------------|
| 15.609.617-2 | GALLARDO | ROJAS | DENISSE ALEJANDRA | 0 | 0 | 2 | 21/02/2022 | 28/02/2022 |
| 8.445.580-6 | GALLEGOS | LAGOS | RODOLFO ANTONIO | 789.430 | 10.026 | 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 | 0 | | |
| 12.255.467-8 | GARCIA | ALARCON | PAOLA ANDREA | 291.643 | 3.704 | 20 | 14/02/2022 | 10/03/2022 |
| 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 | | |
| 13.686.997-3 | GATICA | ARAGON | MONICA PATRICIA ANDREA | 1.713.419 | 21.760 | 0 | | |
| 13.244.393-9 | GATICA | FLORES | SANDRA ELIZABETH | 920.211 | 11.687 | 0 | | |
| 16.093.123-K | GATICA | FLORES | SILVANA EVANGELINA | 734.972 | 9.334 | 0 | | |
| 13.888.993-9 | GODOY | MORALES | ELIZABETH ANDREA | 907.550 | 11.526 | 2 | 01/02/2022 | 05/02/2022 |
| 13.888.993-9 | GODOY | MORALES | ELIZABETH ANDREA | 0 | 0 | 2 | 01/02/2022 | 05/02/2022 |
| 13.888.993-9 | GODOY | MORALES | ELIZABETH ANDREA | 0 | 0 | 2 | 27/02/2022 | 28/02/2022 |
| 14.551.606-4 | GOENAGA | BENITO | AMOR | 2.573.599 | 32.685 | 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 | 2.573.599 | 32.685 | 0 | | |
| 26.579.229-4 | GONZALEZ | ASCANIO | ALEXANDRA COROMOTO | 1.874.497 | 23.806 | 0 | | |
| 9.876.199-3 | GONZALEZ | BARRIA | MARGARITA | 2.324.521 | 29.521 | 2 | 01/02/2022 | 20/02/2022 |
| 9.876.199-3 | GONZALEZ | BARRIA | MARGARITA | 0 | 0 | 2 | 01/02/2022 | 20/02/2022 |
| 9.876.199-3 | GONZALEZ | BARRIA | MARGARITA | 0 | 0 | 2 | 21/02/2022 | 28/02/2022 |
| 16.193.473-9 | GONZALEZ | BECCERRA | 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 | 20 | 01/02/2022 | 31/03/2022 |
| 19.182.979-4 | GONZALEZ | BUSTAMANTE | CAMILA CONSTANZA | 0 | 0 | 1 | | 28/02/2022 |
| 26.464.795-9 | GONZALEZ | CARDENAS | ADRIANA DEL VALLE | 1.894.497 | 24.060 | 2 | 22/02/2022 | 28/02/2022 |
| 17.516.026-4 | GONZALEZ | CHAVEZ | SOLANGE PATRICIA | 1.486.379 | 18.877 | 2 | 23/02/2022 | 26/02/2022 |
| 17.516.026-4 | GONZALEZ | CHAVEZ | SOLANGE PATRICIA | 0 | 0 | 2 | 27/02/2022 | 28/02/2022 |
| 17.731.666-0 | GONZALEZ | DIAZ | NATALIA BELEN | 1.481.601 | 18.816 | 0 | | |
| 19.039.533-2 | GONZALEZ | FAUNDEZ | NICOL CONSTANZA | 715.976 | 9.093 | 0 | | |
| 6.359.434-2 | GONZALEZ | LOPEZ | VICTOR GUILLERMO | 667.613 | 8.479 | 0 | | |
| 22.407.495-6 | GONZALEZ | NIVIA | WILLIAM | 1.901.164 | 24.145 | 0 | | |
| 18.863.862-7 | GONZALEZ | QUILODRAN | MARIA FERNANDA | 615.590 | 7.818 | 20 | 01/02/2022 | 31/03/2022 |
| 4.663.479-9 | GONZALEZ | RAMOS | SERGIO | 2.573.599 | 32.685 | 0 | | |
| 14.730.845-0 | GONZALEZ | SAUD | OSWALDO | 2.017.343 | 25.620 | 20 | 10/02/2022 | 10/05/2022 |
| 18.211.491-K | GONZALEZ | VARAS | MACARENA PAZ | 994.442 | 12.629 | 0 | | |
| 17.941.655-7 | GONZALEZ | VERA | NICOLE LUCIA | 1.581.167 | 20.081 | 0 | | |
| 12.113.041-6 | GONZALEZ | VILLA | DAVID ALFONSO | 716.976 | 9.106 | 2 | 14/02/2022 | 17/02/2022 |
| 9.969.435-1 | GONZALEZ | VILLENA | VALESKA DE LOS ANGELES | 1.789.065 | 22.721 | 0 | | |
| 26.395.166-2 | GONZALEZ | ZIRITT | ANILYNN CRISTINA | 1.901.164 | 24.145 | 0 | | |
| 15.317.255-2 | GUAJARDO | GAETE | JOSE IGNACIO | 1.509.883 | 19.176 | 0 | | |
| 14.671.906-6 | GUALLPA | GUAMAN | VICTOR JAIME | 1.304.280 | 16.564 | 0 | | |
| 18.161.256-8 | GUARDERA | RIQUELME | GISSELE ALEJANDRA | 1.302.602 | 16.543 | 0 | | |
| 8.865.164-2 | GUERRA | ANO | ROSSANA DEL CARMEN | 683.604 | 8.682 | 0 | | |
| 16.200.455-7 | GUERRA | PUSCHEL | FABIOLA ELIZABETH | 1.554.933 | 19.748 | 0 | | |
| 14.610.496-7 | GUERRERO | MOGROVEJO | MILTON ANTONIO | 2.573.599 | 32.685 | 2 | 23/02/2022 | 23/02/2022 |
| 23.009.268-0 | GUIM | KUSACTAY | JACINTO RENE | 2.488.664 | 31.606 | 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 | 2 | 28/02/2022 | 28/02/2022 |
| 17.376.074-4 | GUTIERREZ | GARATE | FANNY ELIZABETH | 1.302.602 | 16.543 | 20 | 01/02/2022 | 31/03/2022 |

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

11/03/2022
3:05 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2080202202184529

8X38We8T4K - 1MLPWC3am4 - CWgANUXPa7 - TU2hPKEAT1 - hEaCGW1mh0 - 7L3AXPMVT8 -
GdValNGXP1 - MVT9CLCCh1 - A9

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Terminó |
|--------------|------------------|------------------|----------------------|--------------|------------|---------------------|--------------|---------------|
| 19.407.440-9 | GUTIERREZ | GRANDON | YANARA CHARLOTE | 1.231.178 | 15.636 | 0 | | |
| 17.598.188-8 | GUTIERREZ | MANRIQUEZ | KAREN DE LOS ANGELES | 819.167 | 10.403 | 2 | 01/02/2022 | 04/02/2022 |
| 17.342.794-8 | GUTIERREZ | MAULEN | CATALINA ANDREA | 758.740 | 9.636 | 0 | | |
| 12.866.332-0 | HENRIQUEZ | CARRION | JENNY | 856.710 | 10.880 | 2 | 24/02/2022 | 24/02/2022 |
| 16.936.826-0 | HERMOSILLA | LATIN | ROMINA VERONICA | 1.697.569 | 21.559 | 0 | | |
| 14.304.192-1 | HERNANDEZ | HERNANDEZ | MARGARITA | 1.067.935 | 13.563 | 0 | | |
| 14.000.778-1 | HERNANDEZ | SALAZAR | CARLOS RODRIGO | 1.797.622 | 22.830 | 0 | | |
| 15.390.237-2 | HERRERA | FARRU | JOSE LUIS | 1.819.757 | 23.111 | 0 | | |
| 19.820.414-5 | HERRERA | MARTINEZ | PAMELA ESTER | 715.976 | 9.093 | 1 | | 28/02/2022 |
| 12.528.191-5 | HERRERA | REBOLLEDO | PATRICIA IVONNE | 2.365.207 | 30.038 | 0 | | |
| 9.979.913-7 | HERRERA | VALENZUELA | ANA MARIA | 1.275.690 | 16.201 | 0 | | |
| 11.473.146-3 | HERRERA | VASQUEZ | LILLIAN ROSE | 873.086 | 11.088 | 2 | 01/02/2022 | 20/02/2022 |
| 11.473.146-3 | HERRERA | VASQUEZ | LILLIAN ROSE | 0 | 0 | 2 | 21/02/2022 | 28/02/2022 |
| 12.648.771-1 | HONDA | MONTEFINALE | ISABEL MURAZAKY | 818.982 | 10.401 | 0 | | |
| 19.245.805-6 | HORTAL | FONTANET | MARIA ISIDORA | 923.384 | 11.727 | 2 | 14/02/2022 | 16/02/2022 |
| 10.415.486-7 | HUAIQUIAN | SILVA | CRISTOBALINA | 1.158.430 | 14.712 | 0 | | |
| 9.613.391-K | HUERTA | PORTUS | SISSI LIDIA DEL | 2.511.808 | 31.900 | 0 | | |
| 9.383.534-4 | HURTADO | CARRASCO | JACQUELINE DE | 975.986 | 12.395 | 0 | | |
| 16.520.252-K | IBANEZ | MENESES | HUGO ISMAEL | 1.509.971 | 19.177 | 0 | | |
| 9.705.830-K | IBANEZ | MOLINA | ESTERCITA DE LOURDES | 2.157.460 | 27.400 | 0 | | |
| 18.661.671-5 | IBANEZ | PENA | CONSTANZA CAMILA | 1.231.178 | 15.636 | 0 | | |
| 21.582.623-6 | IBARRA | ALMONACID | CAMILA FERNANDA | 1.231.178 | 15.636 | 0 | | |
| 17.350.803-4 | IBARRA | FUENTES | DIEGO ALONSO | 704.312 | 8.945 | 0 | | |
| 17.070.103-8 | IBARRA | HUERTA | VANESSA ANDREA | 0 | 0 | 2 | 01/02/2022 | 03/02/2022 |
| 17.070.103-8 | IBARRA | HUERTA | VANESSA ANDREA | 1.374.268 | 17.453 | 2 | 01/02/2022 | 03/02/2022 |
| 4.812.851-3 | INOSTROZA | GONZALEZ | VICTOR MANUEL | 2.573.599 | 32.685 | 0 | | |
| 12.479.896-5 | INOSTROZA | INOSTROZA | ROBERTO OMAR | 813.544 | 10.332 | 0 | | |
| 18.421.813-5 | INOSTROZA | UGALDE | MARLENE DANAE | 823.658 | 10.460 | 0 | | |
| 15.404.498-1 | ITURBE | VALDOVINOS | GERMAN IGNACIO | 1.481.601 | 18.816 | 0 | | |
| 18.301.019-0 | JAMETT | GONZALEZ | NATALIA BELEN | 1.481.600 | 18.816 | 2 | 19/02/2022 | 25/02/2022 |
| 10.426.722-K | JARA | GONZALEZ | ADRIANA CARMEN | 1.338.768 | 17.002 | 0 | | |
| 12.878.002-5 | JARA | ROMERO | CECILIA ESTER | 1.911.364 | 24.274 | 0 | | |
| 17.340.398-4 | JARAMILLO | SAN MARTIN | EVELYN JOHANNA | 1.659.853 | 21.080 | 0 | | |
| 8.041.929-5 | JERVES | LOPEZ | ROSA YOLANDA | 1.027.161 | 13.045 | 0 | | |
| 17.088.341-1 | JOFRE | CERDA | BEATRIZ PAOLA | 2.282.084 | 28.982 | 0 | | |
| 18.838.921-K | JORQUERA | GATICA | TANIA GENESIS | 778.140 | 9.882 | 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 | 1.900.534 | 24.137 | 0 | | |
| 17.893.426-0 | LATORRE | ALMONACID | VERONICA FERNANDA | 1.544.328 | 19.613 | 0 | | |
| 13.949.278-1 | LAVADOS | SOTO | CLAUDIA ANDREA | 1.374.793 | 17.460 | 0 | | |
| 19.079.344-3 | LAVANDERO | IVELIC | ANDRES | 615.590 | 7.818 | 0 | | |
| 16.100.685-8 | LAZCANO | OLIVARES | CYNTHIA NICOLLE | 1.592.858 | 20.229 | 0 | | |
| 16.394.064-7 | LEAL | ZAVALA | MARJORIE PATRICIA | 0 | 0 | 2 | 28/02/2022 | 28/02/2022 |
| 16.394.064-7 | LEAL | ZAVALA | MARJORIE PATRICIA | 0 | 0 | 2 | 11/02/2022 | 25/02/2022 |
| 16.394.064-7 | LEAL | ZAVALA | MARJORIE PATRICIA | 0 | 0 | 2 | 01/02/2022 | 03/02/2022 |
| 16.394.064-7 | LEAL | ZAVALA | MARJORIE PATRICIA | 823.660 | 10.460 | 2 | 01/02/2022 | 03/02/2022 |
| 16.359.997-K | LEIVA | CAJAS | ROMINA ALEXANDRA | 1.445.464 | 18.357 | 0 | | |
| 20.048.388-K | LEIVA | CARRIZO | MARIA JOSE | 694.060 | 8.815 | 1 | | 28/02/2022 |
| 15.356.335-7 | LEIVA | CASTILLO | JOSE FRANCISCO | 531.991 | 6.756 | 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

11/03/2022
3:05 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2080202202184529

8X38We8T4K - 1MLPWC3am4 - CWgANUXPa7 - TU2hPKEAT1 - hEaCGW1mh0 - 7L3AXPMVT8 - GdValNGXP1 - MVT9CLCCh1 - A9

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|---------------------|--------------|------------|---------------------|--------------|---------------|
| 19.708.527-4 | LEIVA | INFANTE | HAROLD BASTIAN | 531.991 | 6.756 | 0 | | |
| 18.089.956-1 | LEIVA | OLAVE | YULISSA ANDREA | 1.746.527 | 22.181 | 0 | | |
| 16.372.350-6 | LEMUS | AGUILAR | ESTHEFANIE WALESKA | 0 | 0 | 2 | 22/02/2022 | 28/02/2022 |
| 16.372.350-6 | LEMUS | AGUILAR | ESTHEFANIE WALESKA | 1.873.155 | 23.789 | 20 | 01/02/2022 | 31/03/2022 |
| 25.258.326-2 | LEON | INIGUEZ | NATALIA ANABEL | 2.164.198 | 27.485 | 0 | | |
| 14.490.657-8 | LETIELIER | OLIVA | HERMINIA ANALIA | 1.109.011 | 14.084 | 2 | 24/02/2022 | 28/02/2022 |
| 16.145.368-4 | LEVIS | PUEBLA | TAMARA PATRICIA | 1.374.268 | 17.453 | 0 | | |
| 14.616.205-3 | LIAPIZ | MOLINA | CARLA ANDREA | 1.239.278 | 15.739 | 0 | | |
| 12.253.585-1 | LIENQUEO | ANTIVIL | DORIS | 1.204.094 | 15.292 | 2 | 01/02/2022 | 23/02/2022 |
| 12.253.585-1 | LIENQUEO | ANTIVIL | DORIS | 0 | 0 | 2 | 01/02/2022 | 23/02/2022 |
| 12.253.585-1 | LIENQUEO | ANTIVIL | DORIS | 0 | 0 | 2 | 24/02/2022 | 28/02/2022 |
| 19.031.956-3 | LIRA | VALDERRAMA | ELISABETH CONSTANZA | 531.991 | 6.756 | 1 | | 28/02/2022 |
| 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 | 2 | 21/02/2022 | 27/02/2022 |
| 9.829.681-6 | LOPEZ | MEDEL | JEANNETTE | 218.547 | 2.776 | 0 | | |
| 10.323.718-1 | LOPEZ | VALLEJOS | CESAR | 658.776 | 8.366 | 0 | | |
| 12.257.547-0 | LOYOLA | CARTER | GLADYS | 1.463.934 | 18.592 | 0 | | |
| 19.743.375-2 | LOYOLA | HERNANDEZ | ESTEBAN IGNACIO | 560.572 | 7.119 | 1 | | 28/02/2022 |
| 14.125.351-4 | LUENGO | VERGARA | ELENA DEL CARMEN | 818.982 | 10.401 | 0 | | |
| 20.495.083-0 | LUME | LAZO | BARBARA SUSANA | 727.012 | 9.233 | 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 | 21/02/2022 | 27/02/2022 |
| 20.331.499-K | LLANQUINAO | ALLARIA | ANGELA BELEN | 651.383 | 8.273 | 0 | | |
| 16.609.039-3 | LLOYD | MUSSA | BARBARA PAZ | 1.617.304 | 20.540 | 0 | | |
| 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 | 1 | | 28/02/2022 |
| 18.808.918-6 | MARIANGEL | BRAVO | MACARENA PAZ | 1.901.164 | 24.145 | 0 | | |
| 16.391.292-9 | MARILLAN | BRAVO | NICOLE ANDREA | 1.408.625 | 17.890 | 0 | | |
| 10.017.950-4 | MARIN | VASQUEZ | JACQUELINE KARINA | 2.150.541 | 27.312 | 0 | | |
| 16.092.912-K | MARIN | VERGARA | KATHERINNE ANDREA | 860.260 | 10.925 | 0 | | |
| 14.715.474-7 | MARQUEZ | DAZA | ALEIDA | 2.361.835 | 29.995 | 0 | | |
| 10.549.157-3 | MARQUEZ | GONZALEZ | SERGIO GERMAN | 970.840 | 12.330 | 0 | | |
| 5.740.351-9 | MARTIN | NEIRA | LUIS FERNANDO | 509.569 | 6.472 | 0 | | |
| 16.144.948-2 | MARTIN | PEREIRA | ROSA ESTER | 823.658 | 10.460 | 2 | 28/02/2022 | 28/02/2022 |
| 9.856.126-9 | MARTIN | VALLEJOS | JUANA | 1.204.094 | 15.292 | 0 | | |
| 15.631.069-7 | MARTINEZ | FERNANDEZ | CAROLINA ANGELICA | 0 | 0 | 2 | 01/02/2022 | 08/02/2022 |
| 15.631.069-7 | MARTINEZ | FERNANDEZ | CAROLINA ANGELICA | 2.325.990 | 29.540 | 2 | 01/02/2022 | 08/02/2022 |
| 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 | 2 | 01/02/2022 | 07/02/2022 |
| 10.649.510-6 | MARTINEZ | PAYERA | MARISOL DEL ROSARIO | 1.204.094 | 15.292 | 0 | | |
| 17.520.297-8 | MATURANA | GAJARDO | CAMILA GABRIELA | 1.571.451 | 19.957 | 0 | | |
| 9.659.262-0 | MATURANA | GUERRERO | JACQUELINE MARTA | 531.991 | 6.756 | 0 | | |
| 12.255.568-2 | MAZQUIARAN | AHUMADA | JENNIFER LORETO | 535.541 | 6.801 | 1 | | 28/02/2022 |
| 7.044.754-1 | MEDINA | BUIZU | SONIA | 2.347.422 | 29.812 | 0 | | |
| 17.280.913-8 | MEDINA | CASTRO | MARJORIE ANDREA | 758.740 | 9.636 | 2 | 01/02/2022 | 01/02/2022 |
| 17.280.913-8 | MEDINA | CASTRO | MARJORIE ANDREA | 0 | 0 | 2 | 01/02/2022 | 01/02/2022 |

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

11/03/2022
3:05 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2080202202184529

8X38We8T4K - 1MLPWC3am4 - CWgANUXPa7 - TU2hPKEAT1 - hEaCGW1mh0 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - A9

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Terminó |
|--------------|------------------|------------------|---------------------|--------------|------------|---------------------|--------------|---------------|
| 14.710.354-9 | MEDRANDA | ZAMORA | ANDRES WASHINGTON | 2.573.599 | 32.685 | 0 | | |
| 27.147.616-7 | MEJIA | FREIRE | SARA CAROLINA | 1.943.693 | 24.685 | 0 | | |
| 12.041.755-K | MEJIA | PEREDES | 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 | 1.445.464 | 18.357 | 2 | 10/02/2022 | 13/02/2022 |
| 14.252.890-8 | MENA | ORELLANA | CLAUDIA | 2.573.599 | 32.685 | 0 | | |
| 13.245.623-2 | MENDEZ | VENEGAS | LORENA ANDREA | 540.932 | 6.870 | 2 | 14/02/2022 | 28/02/2022 |
| 8.015.901-3 | MERCADO | DIAZ | HAYDEE | 1.357.461 | 17.240 | 0 | | |
| 17.728.522-6 | MEZA | CORTEZ | BARBARA CAROLINA | 818.292 | 10.392 | 0 | | |
| 9.764.734-8 | MEZA | ORTIZ | ALEJANDRA DEL P | 965.972 | 12.268 | 0 | | |
| 17.898.910-3 | MIRANDA | FUENTEALBA | ANA CAROLAIR | 846.016 | 10.744 | 0 | | |
| 11.210.775-4 | MIRANDA | GOMEZ | XIMENA | 514.213 | 6.531 | 2 | 01/02/2022 | 04/02/2022 |
| 11.210.775-4 | MIRANDA | GOMEZ | XIMENA | 0 | 0 | 2 | 01/02/2022 | 04/02/2022 |
| 15.634.442-7 | MIRANDA | GONZALEZ | REINALDO ANTONIO | 1.307.771 | 16.609 | 1 | | 28/02/2022 |
| 10.671.663-3 | MIRANDA | SANHUEZA | MARCELA | 1.208.240 | 15.345 | 0 | | |
| 14.023.567-9 | MOLINA | HIDALGO | MARIA EVELYN | 680.605 | 8.644 | 0 | | |
| 13.904.602-1 | MOLINA | MAUREIRA | PATRICIO ALEJANDRO | 883.776 | 11.224 | 2 | 28/02/2022 | 28/02/2022 |
| 19.344.999-9 | MOLINA | MONTECINOS | CATALINA TAMARA | 1.231.178 | 15.636 | 0 | | |
| 10.550.518-3 | MOLINA | SEPUVEDA | ROSA MARIA | 1.204.094 | 15.292 | 0 | | |
| 9.478.275-9 | MONDACA | FLORES | MARIA ELENA | 1.204.094 | 15.292 | 2 | 21/02/2022 | 27/02/2022 |
| 9.478.275-9 | MONDACA | FLORES | MARIA ELENA | 0 | 0 | 2 | 28/02/2022 | 28/02/2022 |
| 14.091.863-6 | MONDACA | NOVOA | ROSA ANDREA | 619.960 | 7.873 | 0 | | |
| 17.231.655-7 | MONDINO | GUZMAN | MARION AYLIN | 531.991 | 6.756 | 0 | | |
| 21.662.309-6 | MORA | DIAZ | SANDRA MARCELA | 2.573.599 | 32.685 | 0 | | |
| 20.120.795-9 | MORA | MANSILLA | TAMARA CONSTANZA | 694.060 | 8.815 | 0 | | |
| 14.754.167-8 | MORA | MORA | CARMEN MARIBEL | 2.573.599 | 32.685 | 2 | 24/02/2022 | 28/02/2022 |
| 7.819.267-4 | MORA | QUIROZ | NIEVE DE LA LUZ | 2.573.599 | 32.685 | 0 | | |
| 15.601.234-3 | MORA | RAMIREZ | KARINA MACARENA | 726.516 | 9.227 | 2 | 01/02/2022 | 26/02/2022 |
| 15.601.234-3 | MORA | RAMIREZ | KARINA MACARENA | 0 | 0 | 2 | 01/02/2022 | 26/02/2022 |
| 15.601.234-3 | MORA | RAMIREZ | KARINA MACARENA | 0 | 0 | 2 | 27/02/2022 | 28/02/2022 |
| 15.912.097-K | MORAGA | CASTILLO | CLAUDIA ANDREA | 1.835.464 | 23.310 | 0 | | |
| 16.752.358-7 | MORALES | BENAVIDES | RODOLFO LEANDRO | 2.573.599 | 32.685 | 0 | | |
| 17.731.388-2 | MORALES | GALLARDO | FERNANDA JAVIERA | 823.658 | 10.460 | 2 | 01/02/2022 | 28/02/2022 |
| 17.731.388-2 | MORALES | GALLARDO | FERNANDA JAVIERA | 0 | 0 | 2 | 01/02/2022 | 28/02/2022 |
| 15.470.784-0 | MORALES | LAGOS | MACARENA LEANDRA | 1.302.602 | 16.543 | 2 | 01/02/2022 | 01/02/2022 |
| 16.143.858-8 | MORALES | MORA | KARINA ALEJANDRA | 787.420 | 10.000 | 0 | | |
| 13.889.052-K | MORALES | ROMAN | PAULINA MARIA | 1.042.963 | 13.246 | 0 | | |
| 20.989.579-K | MORAN | MADRID | VALENTINA ANDREA | 531.991 | 6.756 | 0 | | |
| 26.346.928-3 | MORENO | VILLALBA | MARIA GABRIELA | 1.944.761 | 24.698 | 0 | | |
| 10.834.386-9 | MORENO | YEVENES | MARIANA ALEJANDRA | 1.204.094 | 15.292 | 2 | 14/02/2022 | 28/02/2022 |
| 17.004.618-8 | MUNOZ | AGUILERA | DANITZA LILIANA | 1.032.812 | 13.117 | 0 | | |
| 9.588.361-3 | MUNOZ | ALVARADO | VALENTINA ALEJANDRA | 2.573.599 | 32.685 | 0 | | |
| 7.075.315-4 | MUNOZ | ARAVENA | CAROLINA DEL PILAR | 2.573.599 | 32.685 | 0 | | |
| 9.894.178-9 | MUNOZ | BERNALES | RUBEN EDUARDO | 2.086.091 | 26.493 | 0 | | |
| 16.711.506-3 | MUNOZ | BUSTAMANTE | MARCELA VICTORIA | 2.327.332 | 29.557 | 0 | | |
| 15.421.700-2 | MUNOZ | CAROCA | RODRIGO ANDRES | 1.676.294 | 21.289 | 0 | | |
| 10.405.377-7 | MUNOZ | ESTRADA | MARIA | 1.274.744 | 16.189 | 0 | | |
| 15.563.982-2 | MUNOZ | IBANEZ | CRISTIAN ALFONSO | 1.592.858 | 20.229 | 0 | | |
| 17.319.565-6 | NAVARRETE | CARMONA | KARLA ANDREA | 1.268.115 | 16.105 | 2 | 01/02/2022 | 28/02/2022 |
| 14.178.151-0 | NAVARRETE | HERNANDEZ | DELIA DEL CARMEN | 1.833.058 | 23.280 | 2 | 01/02/2022 | 03/02/2022 |

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

11/03/2022
3:05 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2080202202184529

8X38We8T4K - 1MLPWC3am4 - CWgANUXPa7 - TU2hPKEAT1 - hEaCGW1mh0 - 7L3AXPMVT8 -
GdVALNGXP1 - MVT9CLCCh1 - A9

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Terminó |
|--------------|------------------|------------------|-----------------------------|--------------|------------|---------------------|--------------|---------------|
| 11.647.168-K | NAVARRO | HERNANDEZ | MARCELA CECILIA | 1.204.094 | 15.292 | 0 | | |
| 8.006.638-4 | NAVARRO | TRONCOSO | ENRIQUE EDUARDO | 582.028 | 7.392 | 2 | 01/02/2022 | 10/02/2022 |
| 8.006.638-4 | NAVARRO | TRONCOSO | ENRIQUE EDUARDO | 0 | 0 | 2 | 01/02/2022 | 10/02/2022 |
| 9.906.479-K | NAVEA | TRONCOSO | SONIA BEATRIZ | 1.113.362 | 14.140 | 0 | | |
| 8.047.303-6 | NAVIA | OPAZO | MARISOL DE LAS | 1.242.261 | 15.777 | 0 | | |
| 17.835.691-7 | NEGRETE | ARANCIBIA | TAMARA ANDREA | 1.623.119 | 20.614 | 0 | | |
| 17.621.772-3 | NIETO | ERICES | CAROLINA PAZ | 0 | 0 | 2 | 10/02/2022 | 28/02/2022 |
| 17.621.772-3 | NIETO | ERICES | CAROLINA PAZ | 694.060 | 8.815 | 2 | 01/02/2022 | 09/02/2022 |
| 17.621.772-3 | NIETO | ERICES | CAROLINA PAZ | 0 | 0 | 2 | 01/02/2022 | 09/02/2022 |
| 8.549.415-5 | NORAMBUENA | ALVAREZ | MARCIAL GUILLERMO | 863.484 | 10.966 | 0 | | |
| 13.106.430-6 | NOVOA | NAVARRETE | CLAUDIA ANDREA | 915.077 | 11.621 | 0 | | |
| 15.413.053-5 | NUNEZ | CASTANEDA | FERNANDO PATRICIO | 1.581.167 | 20.081 | 0 | | |
| 16.372.470-7 | NUNEZ | GUZMAN | MARIA JOSE | 1.481.601 | 18.816 | 0 | | |
| 13.447.530-7 | NUNEZ | OLIVA | ANDREA ELIZABETH DEL CARMEN | 745.636 | 9.470 | 2 | 15/02/2022 | 19/02/2022 |
| 18.641.074-2 | OJEDA | ORELLANA | DANIELA FERNANDA | 1.701.164 | 21.605 | 0 | | |
| 17.597.346-K | OLIVARES | PESCE | NICOLE ISABEL | 1.544.328 | 19.613 | 0 | | |
| 14.400.119-2 | OLIVARES | YANEZ | MARIA OLGA | 1.111.200 | 14.112 | 0 | | |
| 17.306.439-K | ORDONEZ | ALEGRIA | JOSE PATRICIO | 1.745.932 | 22.173 | 0 | | |
| 19.161.897-1 | ORDONEZ | CIFUENTES | NICOLE VIVIANA | 694.060 | 8.815 | 0 | | |
| 26.344.514-7 | ORDONEZ | INAGUAZO | CARMEN DEL ROCIO | 2.033.604 | 25.827 | 0 | | |
| 14.746.004-K | ORELLANA | LARA | EDELINA ROXANA | 2.317.233 | 29.429 | 0 | | |
| 13.437.967-7 | ORMENO | SEPULVEDA | SUSANA MARGARITA | 941.670 | 11.959 | 2 | 01/02/2022 | 11/02/2022 |
| 13.437.967-7 | ORMENO | SEPULVEDA | SUSANA MARGARITA | 0 | 0 | 2 | 01/02/2022 | 11/02/2022 |
| 27.197.259-8 | ORTEGA | MARINO | PAOLA ANDREINA | 531.991 | 6.756 | 2 | 01/02/2022 | 09/02/2022 |
| 27.197.259-8 | ORTEGA | MARINO | PAOLA ANDREINA | 0 | 0 | 2 | 28/02/2022 | 28/02/2022 |
| 17.672.883-3 | ORTIZ | CASTRO | DANIELA SOLEDAD | 1.481.601 | 18.816 | 2 | 28/02/2022 | 28/02/2022 |
| 10.803.891-8 | ORTIZ | PALMA | DELINA DEL CARMEN | 785.873 | 9.981 | 0 | | |
| 19.545.821-9 | OSORIO | CATALAN | HAROLD AARON PATRICIO | 897.640 | 11.400 | 0 | | |
| 18.104.693-7 | OSORIO | RUZ | MARIA PAZ | 2.004.615 | 25.459 | 0 | | |
| 13.262.183-7 | OSES | PEREDES | ASTRY KATHERINE | 941.670 | 11.959 | 0 | | |
| 16.191.019-8 | OVALLE | DELGADO | GONZALO EDUARDO | 1.374.268 | 17.453 | 0 | | |
| 16.716.800-0 | OVIEDO | AVENDANO | DANIELA PAULINA | 1.468.845 | 18.654 | 0 | | |
| 9.410.760-1 | OYANEDEL | OYANEDEL | GRACIELY | 1.243.389 | 15.791 | 2 | 28/02/2022 | 28/02/2022 |
| 23.442.332-0 | PAEZ | REALES | KATTIA MILENA | 1.960.103 | 24.893 | 0 | | |
| 7.777.156-5 | PALMA | ARIAS | JUAN SERGIO | 975.986 | 12.395 | 2 | 15/02/2022 | 21/02/2022 |
| 17.787.702-6 | PALMA | CAMPOS | ALDINA DEL CARMEN | 527.107 | 6.694 | 1 | | 28/02/2022 |
| 12.653.169-9 | PALMA | GALLARDO | ANGELICA MARIEL | 1.425.910 | 18.109 | 2 | 26/02/2022 | 28/02/2022 |
| 16.467.173-9 | PALZA | JIRON | CRISTIAN FERNANDO | 1.544.328 | 19.613 | 0 | | |
| 11.029.494-8 | PARADA | HUEQUELEF | MERCEDES DEL CARMEN | 579.721 | 7.362 | 0 | | |
| 11.373.706-9 | PARDO | OPAZO | LORENA DEL CARMEN | 907.258 | 11.522 | 0 | | |
| 9.961.401-3 | PARDO | QUINTANA | MARIA TERESA | 1.083.318 | 13.758 | 0 | | |
| 15.471.579-7 | PAROT | TORRES | MARIA FRANCISCA | 1.921.043 | 24.397 | 2 | 25/02/2022 | 28/02/2022 |
| 15.970.215-4 | PARRA | QUINTANA | MARIA JOSE | 1.016.010 | 12.903 | 2 | 14/02/2022 | 20/02/2022 |
| 15.339.391-5 | PARRAGUEZ | RIVEROS | ESTEFANY ANDREA | 1.943.373 | 24.681 | 0 | | |
| 13.358.341-6 | PAYACAN | ARANCIBIA | YESSY SUSANA | 2.474.853 | 31.431 | 2 | 28/02/2022 | 28/02/2022 |
| 27.135.153-4 | PENA | ROJAS | IRIANNY YOSSELIN | 2.089.188 | 26.533 | 0 | | |
| 18.574.854-5 | PENA | VALDES | GISEL MACARENA | 1.001.376 | 12.717 | 2 | 21/02/2022 | 28/02/2022 |
| 15.215.951-K | PENAILILLO | VALDES | PAULINA EUGENIA | 2.573.599 | 32.685 | 0 | | |
| 17.324.970-5 | PERALTA | ESPINOZA | MAXIMILIANO ALBERTO | 1.335.167 | 16.957 | 2 | 21/02/2022 | 25/02/2022 |
| 18.235.991-2 | PEREIRA | GONZALEZ | NATALY JUDITH | 1.287.878 | 16.356 | 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

11/03/2022
3:05 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2080202202184529

8X38We8T4K - 1MLPWC3am4 - CWgANUXPa7 - TU2hPKEAT1 - hEaCGW1mh0 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - A9

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Terminó |
|--------------|------------------|------------------|----------------------|--------------|------------|---------------------|--------------|---------------|
| 16.939.686-8 | PEREZ | BARRALES | MARIETTA DENISSE | 1.972.480 | 25.050 | 0 | | |
| 9.241.012-9 | PEREZ | CORNEJO | JOSE ALEJANDRO | 685.699 | 8.708 | 0 | | |
| 10.439.828-6 | PEREZ | JIMENEZ | MARCELA DEL ROS | 1.204.094 | 15.292 | 0 | | |
| 17.189.457-3 | PEREZ | PRIETO | SUSANA MACARENA | 1.923.513 | 24.429 | 0 | | |
| 18.166.586-6 | PEREZ | ROZAS | DANIELA BELEN | 1.481.601 | 18.816 | 2 | 01/02/2022 | 10/02/2022 |
| 16.940.697-9 | PEREZ | ZAPATA | CAMILA ANDREA | 1.652.711 | 20.989 | 0 | | |
| 16.741.965-8 | PEROT | ORTUZAR | MATIAS SEBASTIAN | 1.408.625 | 17.890 | 0 | | |
| 16.802.669-2 | PEZOA | LLANCAPAN | DIANA NICOLE | 470.501 | 5.975 | 0 | | |
| 18.908.100-6 | PFENG | CASTRO | STEPHANIE ALEJANDRA | 1.231.178 | 15.636 | 0 | | |
| 17.102.239-8 | PINNA | CACERES | CAMILA | 1.162.849 | 14.768 | 0 | | |
| 15.580.344-4 | PINO | AYET | MARIA VICTORIA | 1.577.407 | 20.033 | 2 | 01/02/2022 | 26/02/2022 |
| 15.580.344-4 | PINO | AYET | MARIA VICTORIA | 0 | 0 | 2 | 01/02/2022 | 26/02/2022 |
| 15.446.185-K | PINO | BUSTAMANTE | ANGELICA PATRICIA | 1.114.678 | 14.156 | 2 | 01/02/2022 | 02/02/2022 |
| 15.446.185-K | PINO | BUSTAMANTE | ANGELICA PATRICIA | 0 | 0 | 2 | 14/02/2022 | 20/02/2022 |
| 15.446.185-K | PINO | BUSTAMANTE | ANGELICA PATRICIA | 0 | 0 | 2 | 21/02/2022 | 28/02/2022 |
| 13.615.516-4 | PINO | HIDALGO | ANGELA KARIN | 1.425.882 | 18.109 | 20 | 01/02/2022 | 31/03/2022 |
| 14.022.997-0 | PINO | HIDALGO | MARIA JOSE | 615.590 | 7.818 | 0 | | |
| 12.478.128-0 | PINO | REYES | ALEJANDRA FABIOLA | 941.670 | 11.959 | 2 | 01/02/2022 | 16/02/2022 |
| 12.478.128-0 | PINO | REYES | ALEJANDRA FABIOLA | 0 | 0 | 2 | 01/02/2022 | 16/02/2022 |
| 12.478.128-0 | PINO | REYES | ALEJANDRA FABIOLA | 0 | 0 | 2 | 17/02/2022 | 28/02/2022 |
| 10.033.319-8 | PINTO | ROJO | JESSICA MARYANA | 2.483.125 | 31.536 | 0 | | |
| 15.715.970-4 | PINTO | VERA | CAROLINA ANDREA | 1.770.476 | 22.485 | 0 | | |
| 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 | 1.335.167 | 16.957 | 1 | | 28/02/2022 |
| 17.311.168-1 | PIZARRO | REYES | PAULINA ESTEFANIA | 1.690.636 | 21.471 | 2 | 18/02/2022 | 28/02/2022 |
| 13.923.901-6 | PLASS | LARRAIN | RODOLFO | 1.245.506 | 15.818 | 0 | | |
| 17.307.894-3 | PLAZA | SALGADO | DANIELA FERNANDA | 2.248.902 | 28.561 | 0 | | |
| 16.157.453-8 | POBLETE | FIERRO | JOSELYN ALEJANDRA | 1.889.897 | 24.002 | 0 | | |
| 13.563.993-1 | PONCE | AVILA | HELEN YASMIN | 1.912.287 | 24.286 | 2 | 01/02/2022 | 10/02/2022 |
| 13.563.993-1 | PONCE | AVILA | HELEN YASMIN | 0 | 0 | 2 | 01/02/2022 | 10/02/2022 |
| 15.371.217-4 | PONCE | QUITRAL | MONICA CECILIA | 1.544.328 | 19.613 | 2 | 01/02/2022 | 21/02/2022 |
| 15.931.259-3 | PONCE | RODRIGUEZ | SONIA TRINIDAD | 1.648.255 | 20.933 | 0 | | |
| 11.750.378-K | PRANAO | MORALES | CRISTOBALINA MARCELA | 1.235.269 | 15.688 | 0 | | |
| 16.374.166-0 | PRETER | URIBE | DIANNA CAROLINE | 613.440 | 7.791 | 2 | 01/02/2022 | 06/02/2022 |
| 13.888.021-4 | PRETER | URIBE | KATHERINE EDITH | 1.078.844 | 13.701 | 0 | | |
| 13.566.785-4 | PUEBLA | SEPULVEDA | URSULA TAMARA | 810.364 | 10.292 | 2 | 17/02/2022 | 28/02/2022 |
| 18.248.144-0 | QUEROL | DOTTE | FRANCISCO JAVIER | 1.969.307 | 25.010 | 0 | | |
| 12.465.196-4 | QUEUPUMIL | PITRON | JIMENA | 1.513.652 | 19.223 | 0 | | |
| 18.091.299-1 | QUEZADA | VELASQUEZ | MARCELA ALEXANDRA | 650.266 | 8.258 | 0 | | |
| 16.103.265-4 | QUINONES | LEIVA | FABIOLA HAIDEE | 2.149.006 | 27.292 | 0 | | |
| 18.699.426-4 | QUINONES | PLAZA | NICOLE BEATRIZ | 1.231.178 | 15.636 | 0 | | |
| 15.389.148-6 | QUIROZ | AVENDANO | JONATHAN JOSE | 540.932 | 6.870 | 0 | | |
| 18.169.587-0 | QUIROZ | DICKSON | GABRIELA KATERINE | 1.008.672 | 12.810 | 0 | | |
| 10.369.240-7 | RAMIREZ | HONORES | ANA CECILIA | 790.944 | 10.045 | 0 | | |
| 10.964.700-4 | RAMIREZ | HUERTA | SABINA JESSICA | 783.326 | 9.948 | 2 | 01/02/2022 | 08/02/2022 |
| 10.964.700-4 | RAMIREZ | HUERTA | SABINA JESSICA | 0 | 0 | 2 | 01/02/2022 | 08/02/2022 |
| 10.964.700-4 | RAMIREZ | HUERTA | SABINA JESSICA | 0 | 0 | 2 | 24/02/2022 | 28/02/2022 |
| 9.303.660-3 | RAMIREZ | MENARES | ANDREA CARMEN | 966.522 | 12.275 | 0 | | |
| 14.179.015-3 | RAMIREZ | PADILLA | PAULA ANGELICA | 791.198 | 10.048 | 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

11/03/2022
3:05 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2080202202184529

8X38We8T4K - 1MLPWC3am4 - CWgANUXPa7 - TU2hPKEAT1 - hEaCGW1mh0 - 7L3AXPMV78 - GdVALNGXP1 - MVT9CLCCh1 - A9

| 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 | 2 | 01/02/2022 | 10/02/2022 |
| 8.775.136-8 | RAMIREZ | SALINAS | LEONOR ESPERANZA | 0 | 0 | 2 | 11/02/2022 | 21/02/2022 |
| 8.775.136-8 | RAMIREZ | SALINAS | LEONOR ESPERANZA | 0 | 0 | 2 | 26/02/2022 | 28/02/2022 |
| 26.837.552-K | RAMOS | BARRIOS | JENNYFFER ANAICELYS | 602.930 | 7.657 | 0 | | |
| 15.962.709-8 | RAMOS | RAMOS | GABRIELA ESTER | 1.169.078 | 14.847 | 2 | 16/02/2022 | 18/02/2022 |
| 18.463.292-6 | RATTO | VIDAL | ANDREA GIANNELLA | 1.335.167 | 16.957 | 2 | 01/02/2022 | 04/02/2022 |
| 17.340.740-8 | RETAMAL | ABALLAY | DAYANA VERONICA | 1.335.167 | 16.957 | 0 | | |
| 17.858.822-2 | RETAMALES | ROMAN | ANA KAREN | 726.516 | 9.227 | 2 | 21/02/2022 | 28/02/2022 |
| 17.858.822-2 | RETAMALES | ROMAN | ANA KAREN | 0 | 0 | 1 | | 28/02/2022 |
| 13.928.995-1 | RETAMALES | VIDELA | ROCIO ALEJANDRA | 694.060 | 8.815 | 0 | | |
| 15.971.498-5 | REYES | ARACENA | CATHERINE ANDREA | 1.030.702 | 13.090 | 0 | | |
| 9.994.966-K | REYES | AREVALO | NORA ESTER | 1.275.392 | 16.197 | 20 | 01/02/2022 | 10/03/2022 |
| 12.646.624-2 | REYES | GAUTHIER | NATALIA SUSANA | 856.065 | 10.872 | 0 | | |
| 13.095.214-3 | REYES | REYES | JUAN ROBERTO | 585.725 | 7.439 | 2 | 24/02/2022 | 25/02/2022 |
| 25.041.284-3 | RIANO | RINCON | LUIS ANDRES | 1.557.448 | 19.780 | 0 | | |
| 16.207.234-K | RICCIULLI | GONZALEZ | ROMINA MARCELA | 1.617.304 | 20.540 | 0 | | |
| 11.298.307-4 | RIOJA | LOPEZ | MYRNA SONIA | 2.573.599 | 32.685 | 0 | | |
| 12.871.800-1 | RIQUELME | CELIS | ALEJANDRA PAZ | 2.286.268 | 29.036 | 0 | | |
| 9.139.735-8 | RIQUELME | TORRES | ALFREDO ISAAC | 2.002.668 | 25.434 | 0 | | |
| 6.621.489-3 | RIVAS | MIRANDA | JOSE OMAR | 736.624 | 9.355 | 0 | | |
| 9.582.259-2 | RIVAS | RIVAS | MARTA ALEJANDRA | 1.891.678 | 24.024 | 2 | 28/02/2022 | 28/02/2022 |
| 13.026.443-3 | RIVAS | SANCHEZ | MURIEL CAROLINA | 1.245.506 | 15.818 | 0 | | |
| 18.292.781-3 | RIVERA | CALDERON | DAVID EDUARDO | 1.374.268 | 17.453 | 0 | | |
| 9.678.870-3 | RIVERA | FUENTEALBA | JULIETA MATILDE | 419.473 | 5.327 | 0 | | |
| 13.899.041-9 | RIVERA | SANCHEZ | CLAUDIA PAMELA | 711.598 | 9.037 | 2 | 01/02/2022 | 17/02/2022 |
| 13.899.041-9 | RIVERA | SANCHEZ | CLAUDIA PAMELA | 0 | 0 | 2 | 01/02/2022 | 17/02/2022 |
| 13.899.041-9 | RIVERA | SANCHEZ | CLAUDIA PAMELA | 0 | 0 | 2 | 18/02/2022 | 28/02/2022 |
| 17.538.860-5 | RIVERA | SOTO | DANIELA ALEJANDRA | 1.302.602 | 16.543 | 0 | | |
| 9.401.997-4 | RIVERA | VEGAS | ADELA BALBINA | 818.982 | 10.401 | 0 | | |
| 9.211.879-7 | RIVEROS | BELMAR | ELIANA DEL T | 1.243.389 | 15.791 | 0 | | |
| 13.059.413-1 | RIVEROS | LOPEZ | CLAUDIA PATRICIA | 1.219.537 | 15.488 | 0 | | |
| 18.330.967-6 | RIVEROS | ORDENES | PALOMA FERNANDA | 550.502 | 6.991 | 2 | 14/02/2022 | 16/02/2022 |
| 18.330.967-6 | RIVEROS | ORDENES | PALOMA FERNANDA | 0 | 0 | 2 | 21/02/2022 | 28/02/2022 |
| 15.604.978-6 | ROA | MOSQUERA | MONICA XIMENA | 0 | 0 | 2 | 14/02/2022 | 28/02/2022 |
| 15.604.978-6 | ROA | MOSQUERA | MONICA XIMENA | 0 | 0 | 2 | 01/02/2022 | 13/02/2022 |
| 15.604.978-6 | ROA | MOSQUERA | MONICA XIMENA | 675.954 | 8.585 | 2 | 01/02/2022 | 13/02/2022 |
| 18.498.883-6 | RODRIGUEZ | DIAZ | PAMELA ALEJANDRA | 1.302.602 | 16.543 | 2 | 01/02/2022 | 17/02/2022 |
| 18.498.883-6 | RODRIGUEZ | DIAZ | PAMELA ALEJANDRA | 0 | 0 | 2 | 01/02/2022 | 17/02/2022 |
| 18.498.883-6 | RODRIGUEZ | DIAZ | PAMELA ALEJANDRA | 0 | 0 | 2 | 18/02/2022 | 28/02/2022 |
| 26.409.032-6 | RODRIGUEZ | GOMEZ | JUAN MANUEL | 2.024.276 | 25.708 | 0 | | |
| 27.202.097-3 | RODRIGUEZ | MORENO | ORNELLA JOSEFINA | 2.008.604 | 25.509 | 0 | | |
| 10.123.622-6 | RODRIGUEZ | PALMA | PATRICIA ISABEL | 1.375.206 | 17.465 | 0 | | |
| 18.932.101-5 | RODRIGUEZ | ROBLEDO | PAULA ANTONIA | 1.261.957 | 16.027 | 0 | | |
| 10.893.295-3 | ROJAS | BRIONES | ELSA ISILA | 1.055.571 | 13.406 | 0 | | |
| 19.031.980-6 | ROJAS | GONZALEZ | CONSTANZA CAROLINA | 694.060 | 8.815 | 2 | 01/02/2022 | 10/02/2022 |
| 19.031.980-6 | ROJAS | GONZALEZ | CONSTANZA CAROLINA | 0 | 0 | 2 | 01/02/2022 | 10/02/2022 |
| 19.031.980-6 | ROJAS | GONZALEZ | CONSTANZA CAROLINA | 0 | 0 | 2 | 11/02/2022 | 28/02/2022 |
| 16.795.908-3 | ROJAS | GONZALEZ | MARIBEL DE LA L | 0 | 0 | 2 | 01/02/2022 | 06/02/2022 |
| 16.795.908-3 | ROJAS | GONZALEZ | MARIBEL DE LA L | 683.604 | 8.682 | 2 | 01/02/2022 | 06/02/2022 |
| 12.638.060-7 | ROJAS | NAVARRO | CRISTIAN EDUARDO | 517.582 | 6.573 | 2 | 01/02/2022 | 04/02/2022 |

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

11/03/2022
3:05 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2080202202184529

8X38We8T4K - 1MLPWC3am4 - CWgANUXPa7 - TU2hPKEAT1 - hEaCGW1mh0 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - A9

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|--------------------|--------------|------------|---------------------|--------------|---------------|
| 12.638.060-7 | ROJAS | NAVARRO | CRISTIAN EDUARDO | 0 | 0 | 2 | 01/02/2022 | 04/02/2022 |
| 16.803.800-3 | ROJAS | PONCE | JOCELYN LISSETTE | 609.007 | 7.734 | 0 | | |
| 17.312.390-6 | ROJAS | RAMOS | NICE ALEXANDRA | 791.198 | 10.048 | 2 | 01/02/2022 | 13/02/2022 |
| 17.312.390-6 | ROJAS | RAMOS | NICE ALEXANDRA | 0 | 0 | 2 | 01/02/2022 | 13/02/2022 |
| 17.312.390-6 | ROJAS | RAMOS | NICE ALEXANDRA | 0 | 0 | 2 | 14/02/2022 | 28/02/2022 |
| 14.184.915-8 | ROJAS | SAGREDO | NATALIA ANDREA | 269.661 | 3.425 | 1 | | 09/02/2022 |
| 16.840.574-K | ROMERO | CAMUS | NATALIA GORETTI | 1.445.464 | 18.357 | 0 | | |
| 17.919.800-2 | ROMERO | DELGADO | ROCIO BELEN | 1.617.303 | 20.540 | 0 | | |
| 17.600.900-4 | ROMERO | ZAMORA | NATACHA ALEJANDRA | 1.335.167 | 16.957 | 0 | | |
| 9.407.981-0 | ROSAS | AGUILAR | ANA MARIA | 941.670 | 11.959 | 0 | | |
| 13.889.622-6 | ROSSI | ROJE | PAMELA | 637.636 | 8.098 | 0 | | |
| 27.188.446-K | RUBIO | MARIN | ISABEL DEL CARMEN | 1.901.164 | 24.145 | 1 | | 28/02/2022 |
| 11.642.746-K | RUIZ | POZO | PAOLA MILENA | 1.424.806 | 18.095 | 0 | | |
| 9.257.484-9 | SAAVEDRA | ASTUDILLO | JORGE EDUARDO | 1.137.557 | 14.447 | 0 | | |
| 15.656.100-2 | SAEZ | COFRE | VANESA CAROLINA | 0 | 0 | 2 | 01/02/2022 | 05/02/2022 |
| 15.656.100-2 | SAEZ | COFRE | VANESA CAROLINA | 731.990 | 9.296 | 2 | 01/02/2022 | 05/02/2022 |
| 19.137.933-0 | SAEZ | DIAZ | CAROLINA IGNACIA | 1.278.923 | 16.242 | 0 | | |
| 17.600.303-0 | SALAS | MEDEL | FRANCISCA JAVIERA | 1.335.167 | 16.957 | 2 | 01/02/2022 | 05/02/2022 |
| 17.600.303-0 | SALAS | MEDEL | FRANCISCA JAVIERA | 0 | 0 | 2 | 01/02/2022 | 05/02/2022 |
| 14.150.673-0 | SALAZAR | BRAVO | DANICA ANDREA | 1.833.058 | 23.280 | 0 | | |
| 16.978.007-2 | SALAZAR | SALAZAR | ALEXIS ANDRES | 741.805 | 9.421 | 0 | | |
| 26.813.834-K | SALGUEIRO | APAZA | GERALDINE KARINA | 2.203.348 | 27.983 | 0 | | |
| 18.865.823-7 | SALINAS | ALCALDE | FABIOLA CAROLINA | 926.951 | 11.772 | 0 | | |
| 18.634.112-0 | SANCHEZ | ARANDA | TAMARA CASANDRA | 1.374.268 | 17.453 | 0 | | |
| 26.069.969-5 | SANCHEZ | GAMBOA | ANAYVELC CAROLINA | 1.881.164 | 23.891 | 2 | 24/02/2022 | 25/02/2022 |
| 26.069.969-5 | SANCHEZ | GAMBOA | ANAYVELC CAROLINA | 0 | 0 | 2 | 26/02/2022 | 28/02/2022 |
| 12.478.871-4 | SANCHEZ | GATICA | NELSON ANDRES | 515.997 | 6.553 | 0 | | |
| 17.229.464-2 | SANCHEZ | SILVA | LINDA ESMERALDA | 1.408.627 | 17.890 | 0 | | |
| 16.932.054-3 | SANCHEZ | TELLO | PEDRO | 492.031 | 6.249 | 0 | | |
| 12.243.588-1 | SANDOVAL | SALAZAR | PAOLA ANDREA | 975.279 | 12.386 | 0 | | |
| 17.958.967-2 | SANHUEZA | UGALDE | MARIA ELIANA | 694.060 | 8.815 | 2 | 25/02/2022 | 28/02/2022 |
| 17.958.967-2 | SANHUEZA | UGALDE | MARIA ELIANA | 0 | 0 | 1 | | 28/02/2022 |
| 14.128.709-5 | SANTANDER | SALAZAR | KARLA MARIA | 887.656 | 11.273 | 0 | | |
| 11.255.815-2 | SANTANDER | SALAZAR | PAOLA ANDREA | 820.575 | 10.421 | 0 | | |
| 17.337.828-9 | SANTIBANEZ | FARIAS | CAMILA FERNANDA | 1.052.938 | 13.372 | 0 | | |
| 17.271.183-9 | SAN JUAN | HURTADO | CRISTIAN ANDRES | 0 | 0 | 2 | 25/02/2022 | 28/02/2022 |
| 17.271.183-9 | SAN JUAN | HURTADO | CRISTIAN ANDRES | 1.499.683 | 19.046 | 20 | 01/02/2022 | 31/03/2022 |
| 15.430.484-3 | SAZO | TAPIA | GISELLE MARLENE | 1.552.586 | 19.718 | 2 | 15/02/2022 | 28/02/2022 |
| 9.175.133-K | SEDAN | SALINAS | MARIA ELIZABETH | 1.049.509 | 13.329 | 0 | | |
| 16.007.917-7 | SEGURA | ORELLANA | ALEJANDRA DENNISSE | 2.573.599 | 32.685 | 0 | | |
| 18.211.652-1 | SEPULVEDA | ALVAREZ | DANIELA ALEJANDRA | 823.658 | 10.460 | 2 | 01/02/2022 | 15/02/2022 |
| 18.211.652-1 | SEPULVEDA | ALVAREZ | DANIELA ALEJANDRA | 0 | 0 | 2 | 01/02/2022 | 15/02/2022 |
| 18.211.652-1 | SEPULVEDA | ALVAREZ | DANIELA ALEJANDRA | 0 | 0 | 2 | 16/02/2022 | 28/02/2022 |
| 7.382.106-1 | SEPULVEDA | BUSTAMANTE | ELIAS MOISES | 583.123 | 7.406 | 0 | | |
| 17.563.858-K | SEPULVEDA | GARCIA | CAMILA ANDREA | 804.628 | 10.219 | 2 | 24/02/2022 | 27/02/2022 |
| 17.563.858-K | SEPULVEDA | GARCIA | CAMILA ANDREA | 0 | 0 | 2 | 28/02/2022 | 28/02/2022 |
| 7.221.769-1 | SEPULVEDA | MORIS | ELBA | 783.590 | 9.952 | 2 | 01/02/2022 | 16/02/2022 |
| 7.221.769-1 | SEPULVEDA | MORIS | ELBA | 0 | 0 | 2 | 01/02/2022 | 16/02/2022 |
| 7.221.769-1 | SEPULVEDA | MORIS | ELBA | 0 | 0 | 2 | 15/02/2022 | 28/02/2022 |
| 14.537.379-4 | SEPULVEDA | SANHUEZA | ANDRES ALEJANDRO | 2.573.599 | 32.685 | 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

11/03/2022
3:05 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2080202202184529

8X38We8T4K - 1MLPWC3am4 - CWgANUXPa7 - TU2hPKEAT1 - hEaCGW1mh0 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - A9

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Terminó |
|--------------|------------------|------------------|-------------------------|--------------|------------|---------------------|--------------|---------------|
| 24.218.797-0 | SERRANO | AYALA | ADRIANA FERNANDA | 2.164.198 | 27.485 | 0 | | |
| 10.925.283-2 | SIEBALD | CARRASCO | NESSY ANDREA | 880.352 | 11.180 | 2 | 25/02/2022 | 25/02/2022 |
| 16.749.672-5 | SILVA | REYES | VALENTINA FRANCISCA | 0 | 0 | 2 | 24/02/2022 | 28/02/2022 |
| 16.749.672-5 | SILVA | REYES | VALENTINA FRANCISCA | 0 | 0 | 2 | 01/02/2022 | 02/02/2022 |
| 16.749.672-5 | SILVA | REYES | VALENTINA FRANCISCA | 1.554.933 | 19.748 | 2 | 01/02/2022 | 02/02/2022 |
| 26.228.055-1 | SILVA | RODRIGUEZ | ANAIS CAROLINA | 1.988.882 | 25.259 | 0 | | |
| 15.601.842-2 | SILVA | RODRIGUEZ | JAZMIN MABEL | 680.052 | 8.637 | 2 | 28/02/2022 | 28/02/2022 |
| 15.634.755-8 | SOLIS | MARCHESANI | LORETO FERNANDA | 2.124.906 | 26.986 | 0 | | |
| 14.706.826-3 | SORIA | ALVAREZ | GIGI PAQUITA | 2.573.599 | 32.685 | 0 | | |
| 16.865.505-3 | SOTO | COLLADO | CLAUDIO ANDRES | 1.335.170 | 16.957 | 2 | 01/02/2022 | 02/02/2022 |
| 16.865.505-3 | SOTO | COLLADO | CLAUDIO ANDRES | 0 | 0 | 2 | 01/02/2022 | 02/02/2022 |
| 16.865.505-3 | SOTO | COLLADO | CLAUDIO ANDRES | 0 | 0 | 20 | 12/02/2022 | 10/03/2022 |
| 9.406.776-6 | SOTO | LOPEZ | ANA MYRIAM | 1.539.982 | 19.558 | 2 | 23/02/2022 | 26/02/2022 |
| 12.477.623-6 | SOTO | ROMERO | ELIZABETH ANDREA | 582.028 | 7.392 | 2 | 01/02/2022 | 01/02/2022 |
| 12.477.623-6 | SOTO | ROMERO | ELIZABETH ANDREA | 0 | 0 | 2 | 21/02/2022 | 21/02/2022 |
| 19.164.616-9 | SOTO | SEPULVEDA | FRANCISCA FERNANDA | 545.168 | 6.924 | 1 | | 28/02/2022 |
| 15.609.505-2 | SOTOMAYOR | ORELLANA | SANDRA MACARENA | 862.572 | 10.955 | 0 | | |
| 5.713.462-3 | SUAREZ | TORRES | BETSABE | 1.486.598 | 18.880 | 0 | | |
| 26.554.054-6 | TAM | WU | MARIA ALEJANDRA | 2.109.529 | 26.791 | 0 | | |
| 18.654.063-8 | TAPIA | LEITON | MARIO ANDRES | 1.231.178 | 15.636 | 1 | | 28/02/2022 |
| 12.484.311-1 | TARDON | AYALA | PAMELA ANDREA | 1.544.328 | 19.613 | 0 | | |
| 12.863.445-2 | TELLO | HENRIQUEZ | CLAUDIA EDITH | 1.678.870 | 21.322 | 0 | | |
| 13.472.663-6 | TOLEDO | PENA | IDA CAROLINA | 1.044.674 | 13.267 | 0 | | |
| 13.071.292-4 | TOLOZA | MOLINA | CARMEN LORENA | 2.039.124 | 25.897 | 0 | | |
| 15.609.381-5 | TORO | CERDA | XIMENA DEL CARMEN | 550.502 | 6.991 | 0 | | |
| 15.526.622-8 | TORO | DIAZ | MARIBEL DE LAS MERCEDES | 907.258 | 11.522 | 0 | | |
| 17.731.170-7 | TORO | SALAZAR | CATALINA EDITH | 531.991 | 6.756 | 2 | 13/02/2022 | 27/02/2022 |
| 17.731.170-7 | TORO | SALAZAR | CATALINA EDITH | 0 | 0 | 2 | 28/02/2022 | 28/02/2022 |
| 14.044.331-K | TORREALBA | GONZALEZ | ANDREA DEL CARMEN | 1.118.139 | 14.200 | 2 | 01/02/2022 | 23/02/2022 |
| 14.044.331-K | TORREALBA | GONZALEZ | ANDREA DEL CARMEN | 0 | 0 | 2 | 01/02/2022 | 23/02/2022 |
| 14.044.331-K | TORREALBA | GONZALEZ | ANDREA DEL CARMEN | 0 | 0 | 2 | 24/02/2022 | 28/02/2022 |
| 10.810.930-0 | TORRES | AGUIRRE | JULIA LETICIA | 884.109 | 11.228 | 2 | 28/02/2022 | 28/02/2022 |
| 15.782.107-5 | TORRES | DEL FIERRO | VALENTINA JOSE | 0 | 0 | 2 | 11/02/2022 | 28/02/2022 |
| 15.782.107-5 | TORRES | DEL FIERRO | VALENTINA JOSE | 0 | 0 | 2 | 01/02/2022 | 10/02/2022 |
| 15.782.107-5 | TORRES | DEL FIERRO | VALENTINA JOSE | 1.608.054 | 20.422 | 2 | 01/02/2022 | 10/02/2022 |
| 24.987.588-0 | TORRES | GALINDO | GABRIELA | 2.573.599 | 32.685 | 0 | | |
| 9.855.980-9 | TORRES | QUEZADA | RUBEN MARCOS | 1.820.291 | 23.118 | 2 | 01/02/2022 | 02/02/2022 |
| 9.855.980-9 | TORRES | QUEZADA | RUBEN MARCOS | 0 | 0 | 2 | 01/02/2022 | 02/02/2022 |
| 13.448.421-7 | TORRES | ROJAS | PATRICIA SOLEDAD | 890.368 | 11.308 | 2 | 14/02/2022 | 20/02/2022 |
| 13.448.421-7 | TORRES | ROJAS | PATRICIA SOLEDAD | 0 | 0 | 2 | 21/02/2022 | 28/02/2022 |
| 17.309.521-K | TORTELLA | GUERRERO | JAZMIN RALLEN | 1.055.757 | 13.408 | 2 | 01/02/2022 | 28/02/2022 |
| 17.309.521-K | TORTELLA | GUERRERO | JAZMIN RALLEN | 0 | 0 | 2 | 01/02/2022 | 28/02/2022 |
| 10.046.349-0 | TRONCOSO | PEREZ | YENNY CLEMENCIA | 907.258 | 11.522 | 2 | 01/02/2022 | 27/02/2022 |
| 10.046.349-0 | TRONCOSO | PEREZ | YENNY CLEMENCIA | 0 | 0 | 2 | 01/02/2022 | 27/02/2022 |
| 10.046.349-0 | TRONCOSO | PEREZ | YENNY CLEMENCIA | 0 | 0 | 2 | 28/02/2022 | 28/02/2022 |
| 19.377.618-3 | UGARTE | ECHVERRIA | OSCAR ENRIQUE | 540.645 | 6.866 | 0 | | |
| 14.119.235-3 | UGARTE | HERNANDEZ | RODRIGO FABIAN | 540.932 | 6.870 | 0 | | |
| 8.779.625-6 | ULLOA | RUBIO | VICTORIA DEL CARMEN | 749.516 | 9.519 | 0 | | |
| 17.875.701-6 | URQUIOLA | ASTORGA | PAOLO ANTONIO | 1.481.601 | 18.816 | 0 | | |
| 10.255.466-3 | URQUIOLA | CASTILLO | PEDRO ANTONI | 0 | 0 | 2 | 28/02/2022 | 28/02/2022 |

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)

DETALLE DE COMPROBANTE PAGO DE COTIZACIONES PREVISIONALES

Asociación Chilena de Seguridad (ACHS)

Pago Electrónico

11/03/2022
3:05 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2080202202184529

8X38We8T4K - 1MLPWC3am4 - CWgANUXPa7 - TU2hPKEAT1 - hEaCGW1mh0 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - A9

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|---------------------|--------------|------------|---------------------|--------------|---------------|
| 10.255.466-3 | URQUIOLA | CASTILLO | PEDRO ANTONI | 1.030.702 | 13.090 | 2 | 17/02/2022 | 27/02/2022 |
| 19.038.898-0 | URRA | VERDUGO | KATHERINE ANDREA | 769.536 | 9.773 | 0 | | |
| 12.094.635-8 | URRIOLA | ORDENES | CECILIA VERONICA | 2.207.138 | 28.031 | 0 | | |
| 17.189.497-2 | URRUTIA | ORTIZ | JORGE IGNACIO | 319.730 | 4.061 | 2 | 11/02/2022 | 17/02/2022 |
| 17.374.940-6 | URZUA | SALVO | GABRIELA KATHERINA | 1.923.513 | 24.429 | 0 | | |
| 7.914.766-4 | VALDERRAMA | ROCHA | RINA VERONICA | 2.573.599 | 32.685 | 0 | | |
| 19.754.714-6 | VALDES | PIZARRO | FABIAN IGNACIO | 722.805 | 9.180 | 0 | | |
| 10.141.315-2 | VALDIVIESO | ROJAS | RAMON AGUSTIN | 2.089.150 | 26.532 | 0 | | |
| 15.410.438-0 | VALENZUELA | ARAYA | JOHANA DEL CARMEN | 1.231.180 | 15.636 | 0 | | |
| 17.325.741-4 | VALENZUELA | BERRIOS | JORGE ANTONIO | 492.031 | 6.249 | 20 | 01/02/2022 | 31/03/2022 |
| 13.668.082-K | VALENZUELA | CESPEDES | BARBARA TRINIDAD | 777.144 | 9.870 | 0 | | |
| 16.379.993-6 | VALENZUELA | GAJARDO | NATALIA BEATRIZ | 1.302.602 | 16.543 | 2 | 14/02/2022 | 14/02/2022 |
| 16.936.562-8 | VALENZUELA | LUZANTO | PAULO ALBERTO | 319.730 | 4.061 | 0 | | |
| 9.154.002-9 | VALENZUELA | RECABARREN | MYRIAM | 505.967 | 6.426 | 0 | | |
| 13.449.219-8 | VALENZUELA | RIVERA | ALVARO ERNESTO | 1.847.685 | 23.466 | 0 | | |
| 13.462.362-4 | VALENZUELA | WATKINS | CESAR IVAN | 2.056.746 | 26.121 | 0 | | |
| 26.475.032-6 | VALERO | CARABALLO | DAXI CAROLINA | 2.194.840 | 27.874 | 2 | 18/02/2022 | 18/02/2022 |
| 17.339.908-1 | VALLEJOS | LOBOS | JOCELYN DEL CARMEN | 791.198 | 10.048 | 0 | | |
| 17.858.261-5 | VARAS | COFRE | MARCELO EDUARDO | 700.504 | 8.896 | 0 | | |
| 9.301.893-1 | VARGAS | AMAYA | JUAN CARLOS | 594.840 | 7.554 | 0 | | |
| 13.929.795-4 | VARGAS | BRIONES | JACQUELINE CRISTINA | 791.198 | 10.048 | 0 | | |
| 10.777.034-8 | VARGAS | CANCINO | JESSICA | 0 | 0 | 2 | 16/02/2022 | 28/02/2022 |
| 10.777.034-8 | VARGAS | CANCINO | JESSICA | 0 | 0 | 2 | 01/02/2022 | 15/02/2022 |
| 10.777.034-8 | VARGAS | CANCINO | JESSICA | 1.321.338 | 16.781 | 2 | 01/02/2022 | 15/02/2022 |
| 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 | 783.326 | 9.948 | 2 | 01/02/2022 | 08/02/2022 |
| 10.946.894-0 | VASQUEZ | ROJAS | JACQUELINE SUSAN | 0 | 0 | 2 | 01/02/2022 | 08/02/2022 |
| 10.946.894-0 | VASQUEZ | ROJAS | JACQUELINE SUSAN | 0 | 0 | 2 | 21/02/2022 | 28/02/2022 |
| 15.150.906-1 | VASQUEZ | TAPIA | ARON ENRIQUE | 1.091.564 | 13.863 | 0 | | |
| 14.125.711-0 | VELASCO | BARRERA | GABRIELA EDITH | 0 | 0 | 2 | 01/02/2022 | 24/02/2022 |
| 14.125.711-0 | VELASCO | BARRERA | GABRIELA EDITH | 791.198 | 10.048 | 2 | 01/02/2022 | 24/02/2022 |
| 14.678.855-6 | VELOZ | GUZMAN | MAYRA ELIZABETH | 2.573.599 | 32.685 | 2 | 01/02/2022 | 16/02/2022 |
| 14.678.855-6 | VELOZ | GUZMAN | MAYRA ELIZABETH | 0 | 0 | 2 | 01/02/2022 | 16/02/2022 |
| 14.678.855-6 | VELOZ | GUZMAN | MAYRA ELIZABETH | 0 | 0 | 2 | 17/02/2022 | 28/02/2022 |
| 19.184.184-0 | VENEGAS | ALONSO | TAHIA ANAIS | 561.422 | 7.130 | 0 | | |
| 13.259.890-8 | VENEGAS | ROJAS | CECILIA DEL CARMEN | 560.747 | 7.121 | 0 | | |
| 11.248.909-6 | VENEGAS | ROJAS | CLARA ROSA | 758.740 | 9.636 | 2 | 01/02/2022 | 11/02/2022 |
| 11.248.909-6 | VENEGAS | ROJAS | CLARA ROSA | 0 | 0 | 2 | 01/02/2022 | 11/02/2022 |
| 11.248.909-6 | VENEGAS | ROJAS | CLARA ROSA | 0 | 0 | 2 | 12/02/2022 | 25/02/2022 |
| 12.649.078-K | VERA | ATENAS | INGRID SCARLETT | 683.604 | 8.682 | 0 | | |
| 15.609.724-1 | VERA | CONTRERAS | JORGE ENRIQUE | 0 | 0 | 2 | 01/02/2022 | 04/02/2022 |
| 15.609.724-1 | VERA | CONTRERAS | JORGE ENRIQUE | 873.086 | 11.088 | 2 | 01/02/2022 | 04/02/2022 |
| 13.677.348-8 | VERA | ENCINA | GISSEL ANDREA | 1.158.430 | 14.712 | 0 | | |
| 16.459.751-2 | VERA | ENCINA | MELISSA STEFANIE | 653.800 | 8.303 | 0 | | |
| 7.234.465-0 | VERA | FLORES | BERTA NOEMI | 965.972 | 12.268 | 2 | 11/02/2022 | 28/02/2022 |
| 17.943.456-3 | VERA | SOTO | NINOSKA PATRICIA | 727.012 | 9.233 | 20 | 01/02/2022 | 25/03/2022 |
| 18.859.109-4 | VERA | TRINCADO | CAMILA ANDREA | 1.335.167 | 16.957 | 0 | | |
| 17.069.856-8 | VERA | | FRANCESCA MARCELA | 791.198 | 10.048 | 0 | | |
| 15.966.603-4 | VERGARA | GARCIA | ANDREA DEL PILAR | 1.105.175 | 14.036 | 2 | 16/02/2022 | 22/02/2022 |

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)

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|-----------------------|
| Pago Electrónico |
| 11/03/2022 3:05 PM |
| PREVIRED |

Periodo de Remuneraciones: 02/2022

Número de Folio: 2080202202184529

8X38We8T4K - 1MLPWC3am4 - CWgANUXPa7 - TU2hPKEAT1 - hEaCGW1mh0 - 7L3AXPMVT8 - GdVALNGXP1 - MVT9CLCCh1 - A9

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|---------------------|--------------|------------|---------------------|--------------|---------------|
| 11.840.958-2 | VERGARA | TAPIA | GLORIA FANNY | 1.318.462 | 16.744 | 0 | | |
| 14.054.769-7 | VILLALOBOS | CONCHA | CAROLINA DEL CARMEN | 726.516 | 9.227 | 2 | 01/02/2022 | 06/02/2022 |
| 14.054.769-7 | VILLALOBOS | CONCHA | CAROLINA DEL CARMEN | 0 | 0 | 2 | 01/02/2022 | 06/02/2022 |
| 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 | 970.840 | 12.330 | 0 | | |
| 10.660.157-7 | VIVANCO | ARDILES | HUGO ANTONIO | 2.573.599 | 32.685 | 0 | | |
| 12.439.097-4 | WELSCH | GIOVANETTI | GIOVANA XIMENA | 2.049.315 | 26.026 | 0 | | |
| 23.944.465-2 | WEST | OROZCO | ANGELICA MARGARITA | 1.106.652 | 14.054 | 0 | | |
| 26.202.800-3 | YACOB | TAHHAN | MIGUEL GEORGES | 2.033.604 | 25.827 | 0 | | |
| 15.976.943-7 | YANEZ | MENESES | DANIELA FRANCISCA | 1.838.397 | 23.348 | 0 | | |
| 8.668.036-K | YANEZ | YANEZ | LUIS ENRIQUE | 1.491.348 | 18.940 | 0 | | |
| 27.171.349-5 | ZABALA | GALVIS | EDISON | 2.169.772 | 27.556 | 0 | | |
| 18.640.981-7 | ZAMORANO | HERNANDEZ | MARIA PAZ | 1.408.625 | 17.890 | 0 | | |
| 9.908.068-K | ZAPATA | LATASTE | BERNARDITA PAOLA | 540.932 | 6.870 | 0 | | |
| 13.253.093-9 | ZAVALA | LAGOS | SANDRA GISELLA | 2.445.551 | 31.058 | 0 | | |
| 19.088.356-6 | ZEPEDA | HIDALGO | NATALIA BELEN | 556.619 | 7.069 | 5 | 14/02/2022 | 02/03/2022 |
| 17.733.316-6 | ZUNIGA | JURI | JOCELYN LAURA | 694.060 | 8.815 | 2 | 24/02/2022 | 28/02/2022 |
| 18.730.862-3 | ZUNIGA | ZUNIGA | VALENTINA VALESKA | 1.439.722 | 18.284 | 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)

COMPROBANTE DE PAGO DE COTIZACIONES PREVISIONALES

Número de Folio: 2080202202184288

Asociación Chilena de Seguridad (ACHS)

8X38We8T4K - 1MgAWC3am4 - CWgANUXPa7 - TU2hGaePm2 - h3773h1mh3 - 7L3AXPMVT8 - GHd50ETXP5 - MVT9CLCCh1 - A1

| | | | |
|---|----------|----------------------------------|----------------------|
| 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 | CONCHALI | 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 | 119.819.282 | Febrero 2022 | | | |
| TOTAL A PAGAR A LA MUTUAL | 1.521.701 | N° de Afiliados Informados | | N° de Declaración | |
| | | 123 | | | |


Esteban Segura R.
Gerente General
Pago Electrónico11/03/2022
11:59 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

11/03/2022
11:59 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2080202202184288

8X38We8T4K - 1MgAWC3am4 - CWgANUXPa7 - TU2hGaePm2 - h3773h1mh3 - 7L3AXPMVT8 -
GHD50ETXP5 - MVT9CLCCh1 - A1

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Terminó |
|--------------|------------------|------------------|---------------------|--------------|------------|---------------------|--------------|---------------|
| 16.797.344-2 | ABARCA | ARANCIBIA | VANESSA ANDREA | 1.140.352 | 14.482 | 2 | 21/02/2022 | 28/02/2022 |
| 26.640.139-6 | AGUILAR | CAMARGO | JUNYAZU JOSMAR | 599.507 | 7.614 | 0 | | |
| 10.907.221-4 | AGUILAR | LEMA | JAVIER ANDRES | 438.152 | 5.565 | 20 | 14/02/2022 | 14/05/2022 |
| 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 | | |
| 19.527.960-8 | ALDEA | SALAZAR | CAMILA FERNANDA | 569.885 | 7.238 | 0 | | |
| 15.561.110-3 | ALVARADO | ARAYA | CLAUDIO ISRAEL | 1.379.009 | 17.513 | 2 | 01/02/2022 | 26/02/2022 |
| 15.561.110-3 | ALVARADO | ARAYA | CLAUDIO ISRAEL | 0 | 0 | 2 | 01/02/2022 | 26/02/2022 |
| 13.080.474-8 | ALVARADO | SOTOMAYOR | TANIA ALEJANDRA | 2.573.599 | 32.685 | 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 | 2 | 22/02/2022 | 28/02/2022 |
| 19.485.174-K | ARANDA | CASTILLO | LUCIANO ANDRES | 596.305 | 7.573 | 0 | | |
| 19.720.223-8 | ARAVENA | PACHECO | JAVIER IGNACIO | 802.866 | 10.196 | 0 | | |
| 9.493.093-6 | ARAYA | PINO | JOSE GABRIEL | 690.855 | 8.774 | 0 | | |
| 5.907.497-0 | ARDITO | DEVOTO | CARLOS GUISEPPE | 2.437.998 | 30.963 | 0 | | |
| 10.996.139-6 | ARIAS | SAAVEDRA | DEBORA ALEJANDRA | 1.811.785 | 23.010 | 2 | 16/02/2022 | 22/02/2022 |
| 9.699.262-9 | ARREDONDO | PARRA | DANIEL ANTONIO | 1.594.009 | 20.244 | 0 | | |
| 26.222.412-0 | AZUAJE | CORCEGA | ADRIANA DEYANIRA | 855.140 | 10.860 | 0 | | |
| 16.374.812-6 | BAEZ | BREDA | BREDA ESTEFANIA | 1.992.383 | 25.303 | 0 | | |
| 16.977.307-6 | BALAGUE | YANEZ | YOBELY DEL PILAR | 20.106 | 255 | 1 | | 01/02/2022 |
| 5.077.667-0 | BASAI | ORTIZ | FELIX ANTONIO | 796.321 | 10.113 | 0 | | |
| 6.336.377-4 | BOUNOT | GONZALEZ | EDUARDO ORLAN | 1.363.247 | 17.313 | 0 | | |
| 6.051.563-8 | BRAVO | BARRERA | JUAN LUIS | 562.509 | 7.144 | 0 | | |
| 18.836.958-8 | BRAVO | ESPINOZA | CRISTINA ANDREA | 598.118 | 7.596 | 1 | | 28/02/2022 |
| 11.209.620-5 | BRAVO | ZAMORANO | DANIEL MAURICIO | 887.387 | 11.270 | 0 | | |
| 12.388.152-4 | BURGOS | MONSALVE | JUAN JOSE | 374.337 | 4.754 | 0 | | |
| 21.092.325-k | BUSTOS | PARADES | CONSTANZA ANAIS | 405.561 | 5.151 | 0 | | |
| 9.553.018-4 | CABALLERO | ECHEVERRIA | JOSE LUIS | 490.962 | 6.235 | 0 | | |
| 19.803.711-7 | CABEZAS | OLIVARES | FELIPE IGNACIO | 596.305 | 7.573 | 0 | | |
| 18.741.585-3 | CALDERON | SAN MARTIN | MACARENA ALEJANDRA | 1.237.867 | 15.721 | 0 | | |
| 10.422.592-6 | CAMPOS | ESCORZA | RODOLFO HERNAN | 488.060 | 6.198 | 2 | 01/02/2022 | 10/02/2022 |
| 10.422.592-6 | CAMPOS | ESCORZA | RODOLFO HERNAN | 0 | 0 | 2 | 01/02/2022 | 10/02/2022 |
| 10.422.592-6 | CAMPOS | ESCORZA | RODOLFO HERNAN | 0 | 0 | 2 | 11/02/2022 | 24/02/2022 |
| 10.422.592-6 | CAMPOS | ESCORZA | RODOLFO HERNAN | 0 | 0 | 2 | 25/02/2022 | 28/02/2022 |
| 13.918.432-7 | CARTES | ARIAS | CLAUDIO SEBASTIAN | 2.510.806 | 31.887 | 0 | | |
| 26.280.851-3 | CARVAJAL | RODRIGUEZ | JESUS EDUARDO | 1.049.270 | 13.326 | 0 | | |
| 9.661.345-8 | CASTILLO | BURGOS | JOSE SAMUEL | 582.119 | 7.393 | 2 | 16/02/2022 | 28/02/2022 |
| 19.754.306-K | CATALAN | JORQUERA | MELANIE CAROLINA | 562.206 | 7.140 | 2 | 01/02/2022 | 28/02/2022 |
| 19.754.306-K | CATALAN | JORQUERA | MELANIE CAROLINA | 0 | 0 | 2 | 01/02/2022 | 28/02/2022 |
| 10.348.121-K | CEKALOVIC | LIRA | ALEJANDRO RODRIGO | 721.245 | 9.160 | 0 | | |
| 25.056.712-K | COLMENARES | RONDON | FRANCISCO JOSE | 683.176 | 8.676 | 2 | 14/02/2022 | 16/02/2022 |
| 10.444.681-7 | CONA | PENAILILLO | CELIA IRENE | 1.011.840 | 12.850 | 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 | 0 | | |
| 12.478.186-8 | CHACON | TORRES | YANET PAOLA | 1.641.631 | 20.849 | 0 | | |
| 8.310.319-1 | DIAZ | BARAHONA | LEONEL EDUARDO | 697.816 | 8.862 | 0 | | |
| 9.805.445-6 | EMBRY | CRISTI | CATHERINA | 2.573.599 | 32.685 | 0 | | |
| 18.865.301-4 | ESTAY | ZAMORA | VICTORIA DEL CARMEN | 757.627 | 9.622 | 0 | | |
| 25.339.080-8 | FERNANDEZ | ALVARADO | SYDNEY KARINA | 827.354 | 10.507 | 2 | 01/02/2022 | 15/02/2022 |
| 19.144.556-2 | FIGUEROA | ALVARADO | MARIA PAZ | 773.319 | 9.821 | 1 | | 28/02/2022 |

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

11/03/2022
11:59 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2080202202184288

8X38We8T4K - 1MgAWC3am4 - CWgANUXPa7 - TU2hGaePm2 - h3773h1mh3 - 7L3AXPMVT8 -
GHd50ETXP5 - MVT9CLCCh1 - A1

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Terminó |
|--------------|------------------|------------------|----------------------------|--------------|------------|---------------------|--------------|---------------|
| 7.844.845-8 | FLORES | AGUILERA | LEONEL FERNANDO | 509.980 | 6.477 | 0 | | |
| 16.797.313-2 | FUENTES | COFRE | MAURICIO ANTONIO | 749.301 | 9.516 | 0 | | |
| 7.620.865-4 | FUENZALIDA | ECHVERRIA | WASHINGTON SALVADOR | 1.025.448 | 13.023 | 0 | | |
| 11.492.018-5 | GALVEZ | OSORIO | ANGELA DEL CARMEN | 2.573.599 | 32.685 | 0 | | |
| 19.529.266-3 | GOMEZ | PEREZ | JOSE MANUEL | 894.126 | 11.355 | 0 | | |
| 6.229.464-7 | GOMEZ | RODRIGUEZ | LUIS FRANCISCO | 451.572 | 5.735 | 0 | | |
| 9.756.763-8 | GONZALEZ | ALVAREZ | PATRICIA ELIANA | 1.120.157 | 14.226 | 0 | | |
| 9.159.118-9 | GONZALEZ | ESPINOZA | MOISES ANTONIO | 1.952.473 | 24.796 | 0 | | |
| 6.696.772-7 | GUTIERREZ | GARCIA | LUIS ROBERTO | 556.084 | 7.062 | 0 | | |
| 18.950.203-6 | HERNANDEZ | GARCIA | CAMILO ALEJANDRO | 669.225 | 8.499 | 2 | 14/02/2022 | 17/02/2022 |
| 16.519.133-1 | HERNANDEZ | TURIEL | EXEQUIEL ALEJANDRO | 890.456 | 11.309 | 0 | | |
| 12.233.921-1 | HERRERA | ASTUDILLO | LEYDI PAMELA DE LA LUZ | 2.102.138 | 26.697 | 0 | | |
| 16.921.105-1 | IBARRA | BRAVO | CRISTIAN ALBERTO | 1.526.651 | 19.388 | 0 | | |
| 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 | 728.957 | 9.258 | 0 | | |
| 18.626.778-8 | MADRID | PARRA | MACARENA DEL ROSARIO | 1.374.629 | 17.458 | 0 | | |
| 16.473.505-2 | MALDONADO | TAPIA | SEBASTIAN EDUARDO | 2.573.599 | 32.685 | 0 | | |
| 20.329.478-6 | MANRIQUEZ | MALDONADO | CONSTANZA DEBORA MARGARITA | 620.006 | 7.874 | 0 | | |
| 8.311.026-0 | MARTINEZ | CANALES | MARCELA | 1.320.078 | 16.765 | 2 | 28/02/2022 | 28/02/2022 |
| 27.591.813-K | MEJIAS | RAMIREZ | GERLYS PAOLA | 800.650 | 10.168 | 0 | | |
| 8.313.781-9 | MELILLAN | MONCADA | JUAN LUIS | 1.510.249 | 19.180 | 0 | | |
| 26.311.504-K | MENDOZA | AVILA | GHINESKA LOURDES | 753.001 | 9.563 | 0 | | |
| 13.253.969-3 | MERCADO | CAROCA | JUAN BELARMINO | 888.959 | 11.290 | 0 | | |
| 17.340.690-8 | MOLINA | CARRASCO | FABIAN HARRY | 667.632 | 8.479 | 2 | 13/02/2022 | 19/02/2022 |
| 26.800.223-5 | MOLINA | MALDONADO | JOSE ALBERTO | 1.075.224 | 13.655 | 0 | | |
| 26.504.055-1 | MONROY | GOMEZ | HECTOR MANUEL | 1.034.320 | 13.136 | 0 | | |
| 17.661.879-5 | MORALES | ARAGON | MAURICIO ESTEBAN | 2.396.705 | 30.438 | 0 | | |
| 8.692.558-3 | MUNOZ | GUTIERREZ | JORGE | 732.603 | 9.304 | 0 | | |
| 20.199.523-K | NAVARRO | EGOAGUIRRE | PABLO ANDRE | 0 | 0 | 0 | | |
| 9.231.604-1 | NAVARRO | GORDNICH | INGRID VERONICA | 604.423 | 7.676 | 1 | | 28/02/2022 |
| 26.073.299-4 | OCHOA | CONTRERAS | CARLOS ALBERTO | 1.022.053 | 12.980 | 2 | 25/02/2022 | 28/02/2022 |
| 17.734.146-0 | ONATE | CEPEDA | LUIS ENRIQUE | 1.222.928 | 15.531 | 0 | | |
| 15.967.018-K | OROSTEGUI | PONCE | CESAR LUIS | 827.743 | 10.512 | 0 | | |
| 15.716.862-2 | OSSANDON | DIAZ | FRANCIS ALEJANDRO | 767.658 | 9.749 | 0 | | |
| 24.894.301-7 | PENA | MARINO | YESSICA ELOINA | 1.190.980 | 15.125 | 2 | 28/02/2022 | 28/02/2022 |
| 12.877.873-K | PEREZ | ASTUDILLO | CARLOS ALBERTO | 1.591.500 | 20.212 | 0 | | |
| 17.234.292-2 | PEREZ | MANSILLA | MARGEORY VANESSA | 727.819 | 9.243 | 1 | | 28/02/2022 |
| 21.095.944-0 | PEYRESBLANQUES | LINCOPAN | DIEGO ANTONIO | 405.561 | 5.151 | 2 | 22/02/2022 | 25/02/2022 |
| 21.095.944-0 | PEYRESBLANQUES | LINCOPAN | DIEGO ANTONIO | 0 | 0 | 2 | 28/02/2022 | 28/02/2022 |
| 26.523.087-3 | PIERRE | | KERCISSAN | 645.491 | 8.198 | 0 | | |
| 25.659.262-2 | PINA | CLEMENTE | DRULER ANTONIO | 674.584 | 8.567 | 0 | | |
| 16.619.602-7 | PINO | GALLARDO | MANUEL DARIO | 882.481 | 11.208 | 0 | | |
| 3.985.582-8 | PINO | TORO | VICTOR GABRIEL | 941.312 | 11.955 | 0 | | |
| 9.765.106-K | PINO | TUDELA | MANUEL DARIO | 1.131.617 | 14.372 | 0 | | |
| 12.710.567-7 | POBLETE | ESPINOZA | MARIA CAROLINA | 1.408.429 | 17.887 | 0 | | |
| 26.136.120-5 | QUERALES | CEDENO | JAIR JOSE | 616.087 | 7.824 | 2 | 01/02/2022 | 07/02/2022 |
| 26.136.120-5 | QUERALES | CEDENO | JAIR JOSE | 0 | 0 | 2 | 01/02/2022 | 07/02/2022 |

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 |
| 11/03/2022 11:59 PM |
| PREVIRED |

Periodo de Remuneraciones: 02/2022

Número de Folio: 2080202202184288

8X38We8T4K - 1MgAWC3am4 - CWgANUXPa7 - TU2hGaePm2 - h3773h1mh3 - 7L3AXPMVT8 - Ghd50ETXP5 - MVT9CLCCh1 - A1

| RUT | Apellido Paterno | Apellido Materno | Nombres | Remuneración | Cotización | Movimiento Personal | Fecha Inicio | Fecha Termino |
|--------------|------------------|------------------|-----------------------------|--------------|------------|---------------------|--------------|---------------|
| 26.136.120-5 | QUERALES | CEDENO | JAIRO JOSE | 0 | 0 | 2 | 15/02/2022 | 21/02/2022 |
| 26.136.120-5 | QUERALES | CEDENO | JAIRO JOSE | 0 | 0 | 2 | 22/02/2022 | 28/02/2022 |
| 18.184.502-3 | QUINTERO | FAUNDEZ | JOSE LUIS | 956.724 | 12.150 | 2 | 16/02/2022 | 22/02/2022 |
| 18.184.502-3 | QUINTERO | FAUNDEZ | JOSE LUIS | 0 | 0 | 2 | 23/02/2022 | 27/02/2022 |
| 18.855.821-6 | ROCA | RIVAS | DANIELA SOLEDAD | 653.788 | 8.303 | 0 | | |
| 8.661.729-3 | ROIG | MARIN | SUSANA HORTENCIA DEL CARMEN | 553.912 | 7.035 | 0 | | |
| 17.860.671-9 | ROJAS | ARANDA | CATALINA DE LOS ANGELES | 610.237 | 7.750 | 2 | 28/02/2022 | 28/02/2022 |
| 11.645.079-8 | ROJAS | VERGARA | HECTOR BERNARDO | 887.387 | 11.270 | 0 | | |
| 15.077.277-K | ROJO | PERALTA | JORGE ANDRES | 2.573.599 | 32.685 | 0 | | |
| 25.740.606-7 | ROMAN | OCHOA | DAVID JOSUE | 819.573 | 10.409 | 2 | 01/02/2022 | 18/02/2022 |
| 25.740.606-7 | ROMAN | OCHOA | DAVID JOSUE | 0 | 0 | 2 | 01/02/2022 | 18/02/2022 |
| 25.740.606-7 | ROMAN | OCHOA | DAVID JOSUE | 0 | 0 | 2 | 19/02/2022 | 28/02/2022 |
| 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 | 571.425 | 7.257 | 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 | | |
| 12.095.700-7 | SANDOVAL | BAHAMONDES | YOHANNA | 452.531 | 5.747 | 2 | 01/02/2022 | 21/02/2022 |
| 12.095.700-7 | SANDOVAL | BAHAMONDES | YOHANNA | 0 | 0 | 2 | 01/02/2022 | 21/02/2022 |
| 12.095.700-7 | SANDOVAL | BAHAMONDES | YOHANNA | 0 | 0 | 2 | 22/02/2022 | 28/02/2022 |
| 13.446.685-5 | SANTANA | CHAMORRO | JONATHAN ANTONY | 663.584 | 8.428 | 0 | | |
| 7.689.520-1 | SAN MARTIN | BASAI | NELSON ANTONIO | 852.422 | 10.826 | 0 | | |
| 9.253.099-K | SOTO | RODRIGUEZ | BRUNO REINALDO | 806.491 | 10.242 | 0 | | |
| 20.034.921-0 | TORO | YANEZ | SASHA YABALLIZ | 539.492 | 6.852 | 2 | 21/02/2022 | 25/02/2022 |
| 18.436.857-9 | TORRES | GOMEZ | BRENDA ESTER | 1.023.623 | 13.000 | 0 | | |
| 20.673.873-1 | URZUA | NUNEZ | IGNACIO ALBERTO | 530.500 | 6.737 | 0 | | |
| 9.830.852-0 | VALDES | MANZANARES | OMAR MARCOS | 733.306 | 9.313 | 0 | | |
| 16.637.290-9 | VALENZUELA | SEPULVEDA | FREDDY ESTEBAN | 481.328 | 6.113 | 0 | | |
| 6.978.282-5 | VARGAS | PIZARRO | SERGIO ALBERTO | 647.019 | 8.217 | 0 | | |
| 7.707.188-1 | VARGAS | SALDIVIA | LUIS | 959.762 | 12.189 | 0 | | |
| 16.484.442-0 | VENEGAS | ALVAREZ | FELIPE ANDRES | 1.702.233 | 21.618 | 0 | | |
| 10.987.666-6 | VILLARROEL | GONZALEZ | EDISON MANUEL | 836.618 | 10.625 | 2 | 01/02/2022 | 01/02/2022 |
| 10.987.666-6 | VILLARROEL | GONZALEZ | EDISON MANUEL | 0 | 0 | 2 | 01/02/2022 | 01/02/2022 |
| 6.194.392-7 | VIVAR | LOBOS | JOSE FRANCISCO | 629.244 | 7.991 | 2 | 13/02/2022 | 19/02/2022 |
| 6.194.392-7 | VIVAR | LOBOS | JOSE FRANCISCO | 0 | 0 | 2 | 20/02/2022 | 22/02/2022 |
| 4.180.369-K | ZAMORANO | RIQUELME | HECTOR ORLAN | 744.988 | 9.461 | 2 | 01/02/2022 | 07/02/2022 |
| 4.180.369-K | ZAMORANO | RIQUELME | HECTOR ORLAN | 0 | 0 | 2 | 01/02/2022 | 07/02/2022 |
| 10.799.551-K | ZEPEDA | AGUAYO | GLORIA CAROLINA | 719.900 | 9.143 | 0 | | |
| 26.410.810-1 | ZORRILLA | SANCHEZ | LOURDES VICTORIA | 567.717 | 7.210 | 2 | 01/02/2022 | 06/02/2022 |
| 26.410.810-1 | ZORRILLA | SANCHEZ | LOURDES VICTORIA | 0 | 0 | 2 | 01/02/2022 | 06/02/2022 |
| 26.410.810-1 | ZORRILLA | SANCHEZ | LOURDES VICTORIA | 0 | 0 | 2 | 21/02/2022 | 28/02/2022 |

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)

AFP Capital

8X30C7K377 - PmEHWC3am6 - CWgANUXPa7 - TU2hGaeg51 - hC5h801mh3 - 7L3AXPMVT8 - GHd5LTGXPK - MVT9CLCCh1 - 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 | 02/2022 | Retroactivo | | Hasta | |
| | | Ley 19553 | | Fecha Pago | 11/03/2022 |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | |
|--|--|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | 17 |
| 15.428.240 | NUMERO AFILIADOS APVC | 0 |
| | NUMERO AFILIADOS VOLUNTARIOS | 0 |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|------------|
| FONDO DE PENSIONES | |
| Renta Imponible | 15.428.240 |
| Cotización Obligatoria | 1.764.991 |
| Seguro Invalidez y Supervivencia (SIS) | 285.424 |
| 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 | 2.050.415 |

ANTECEDENTES GENERALES DEL FONDO DE CESANTIA

| | | |
|--|---|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. CESANTIA | 17 |
| 16.419.057 | | |

RESUMEN COTIZACIONES FONDO DE CESANTIA

| | |
|------------------------------------|---------|
| FONDO DE CESANTIA | |
| Cotización Afiliados | 81.673 |
| Cotización Empleador | 397.057 |
| TOTAL A PAGAR AL FONDO DE CESANTIA | 478.730 |


 Esteban Segura R.
 Gerente General

Pago Electrónico

11/03/2022
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DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP Capital

| |
|------------------------|
| Pago Electrónico |
| 11/03/2022 11:59 PM |
| PREVIRED |

Período de Remuneraciones: 02/2022

Número de Folio: 2008202202356010

8X30C7K377 - PmEHWC3am6 - CWgANUXPa7 - TU2hGaeg51 - hC5h801mh3 - 7L3AXPMVT8 - GHd5LTGXPK - MVT9CLCCh1 -

| 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 |
| 9.493.093-6 | ARAYA PINO JOSE GABRIEL | 690.855 | 79.034 | 12.781 | 0 | | 0 | 0 | 690.855 | 0 | 20.726 | 0 | | |
| 9.553.018-4 | CABALLERO ECHEVERRIA JOSE LUIS | 490.962 | 56.166 | 9.083 | 0 | | 0 | 0 | 490.962 | 2.946 | 11.783 | 0 | | |
| 18.741.585-3 | CALDERON SAN MARTIN MACARENA ALEJANDRA | 1.237.867 | 141.612 | 22.901 | 0 | | 0 | 0 | 1.237.867 | 7.427 | 29.709 | 0 | | |
| 9.661.345-8 | CASTILLO BURGOS JOSE SAMUEL | 582.119 | 66.594 | 10.769 | 0 | | 0 | 0 | 582.119 | 3.493 | 13.971 | 3 | 16/02/2022 | 28/02/2022 |
| 7.620.865-4 | FUENZALIDA ECHEVERRIA WASHINGTON SALVADOR | 1.025.448 | 117.311 | 18.971 | 0 | | 0 | 0 | 1.025.448 | 6.153 | 24.611 | 0 | | |
| 6.696.772-7 | GUTIERREZ GARCIA LUIS ROBERTO | 556.084 | 63.616 | 10.288 | 0 | | 0 | 0 | 556.084 | 3.337 | 13.346 | 0 | | |
| 7.890.257-4 | LOBOS HIJONA LUIS ALBERTO | 463.942 | 53.075 | 8.583 | 0 | | 0 | 0 | 463.942 | 2.784 | 11.135 | 0 | | |
| 16.473.505-2 | MALDONADO TAPIA SEBASTIAN EDUARDO | 2.573.599 | 294.420 | 47.612 | 0 | | 0 | 0 | 3.564.416 | 21.386 | 85.546 | 0 | | |
| 17.340.690-8 | MOLINA CARRASCO FABIAN HARRY | 667.632 | 76.377 | 12.351 | 0 | | 0 | 0 | 667.632 | 4.006 | 16.023 | 3 | 13/02/2022 | 19/02/2022 |
| 9.231.604-1 | NAVARRO GORDNICH INGRID VERONICA | 604.423 | 69.146 | 11.182 | 0 | | 0 | 0 | 604.423 | 0 | 18.133 | 2 | | 28/02/2022 |
| 16.619.602-7 | PINO GALLARDO MANUEL DARIO | 882.481 | 100.956 | 16.326 | 0 | | 0 | 0 | 882.481 | 0 | 26.474 | 0 | | |
| 9.765.106-K | PINO TUDELA MANUEL DARIO | 1.131.617 | 129.457 | 20.935 | 0 | | 0 | 0 | 1.131.617 | 6.790 | 27.159 | 0 | | |
| 11.645.079-8 | ROJAS VERGARA HECTOR BERNARDO | 887.387 | 101.517 | 16.417 | 0 | | 0 | 0 | 887.387 | 5.324 | 21.297 | 0 | | |
| 13.109.741-7 | SALAZAR ALARCON ANTHONY ALEXIS | 1.551.374 | 177.477 | 28.700 | 0 | | 0 | 0 | 1.551.374 | 9.308 | 37.233 | 0 | | |
| 9.830.852-0 | VALDES MANZANARES OMAR MARCOS | 733.306 | 83.890 | 13.566 | 0 | | 0 | 0 | 733.306 | 4.400 | 17.599 | 0 | | |
| 6.194.392-7 | VIVAR LOBOS JOSE FRANCISCO | 629.244 | 71.986 | 11.641 | 0 | | 0 | 0 | 629.244 | 0 | 5.034 | 3 | 13/02/2022 | 19/02/2022 |
| 6.194.392-7 | VIVAR LOBOS JOSE FRANCISCO | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 20/02/2022 | 22/02/2022 |
| 10.799.551-K | ZEPEDA AGUAYO GLORIA CAROLINA | 719.900 | 82.357 | 13.318 | 0 | | 0 | 0 | 719.900 | 4.319 | 17.278 | 0 | | |
| TOTALES GENERALES | | 15.428.240 | 1.764.991 | 285.424 | 0 | | 0 | 0 | 16.419.057 | 81.673 | 397.057 | | | |

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

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| | | | | | | | | |
|---|--|-------------------------|--|----------------------------------|-----------------------|----------------------------|--------------|-----------------------|
| 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"/> | Hasta | <input type="text"/> |
| Periodo | <input type="text" value="02/2022"/> | Retroactivo | <input type="text"/> |
| | | Ley 19553 | <input type="text"/> |
| | | Fecha Pago | <input type="text" value="11/03/2022"/> |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|-----------|
| FONDO DE PENSIONES | |
| Renta Imponible | 6.106.851 |
| Cotización Obligatoria | 652.821 |
| Seguro Invalidez y Supervivencia (SIS) | 112.977 |
| 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 | 765.798 |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | |
|--|--|--------------------------------|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | <input type="text" value="9"/> |
| <input type="text" value="6.106.851"/> | 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="9"/> |
| <input type="text" value="6.106.851"/> | | |

RESUMEN COTIZACIONES FONDO DE CESANTIA

| | |
|------------------------------------|---------|
| FONDO DE CESANTIA | |
| Cotización Afiliados | 27.470 |
| Cotización Empleador | 155.735 |
| TOTAL A PAGAR AL FONDO DE CESANTIA | 183.205 |


Esteban Segura R.
Gerente General

Pago Electrónico

11/03/2022
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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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Período de Remuneraciones: 02/2022

Número de Folio: 2013202202212984

8X30maN437 - a7gZWC3am5 - CWgANUXPa7 - TU2hGaeUE0 - 1NMZX1mh75 - L3AXPMVTG4 - Hd5LTGXPM0 - VT9CLCChA00

| 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 | 7.503 | 0 | | 0 | 0 | 405.561 | 2.433 | 9.733 | 0 | | |
| 18.229.794-1 | CUEVAS PINO JAVIERA ALEJANDRA | 1.159.567 | 123.958 | 21.452 | 0 | | 0 | 0 | 1.159.567 | 6.957 | 27.830 | 0 | | |
| 16.797.313-2 | FUENTES COFRE MAURICIO ANTONIO | 749.301 | 80.100 | 13.862 | 0 | | 0 | 0 | 749.301 | 4.496 | 17.983 | 0 | | |
| 18.789.344-5 | LUNA VENEGAS CESAR DARIO | 728.957 | 77.926 | 13.486 | 0 | | 0 | 0 | 728.957 | 4.374 | 17.495 | 0 | | |
| 27.591.813-K | MEJIAS RAMIREZ GERLYS PAOLA | 800.650 | 85.589 | 14.812 | 0 | | 0 | 0 | 800.650 | 0 | 24.020 | 0 | | |
| 17.234.292-2 | PEREZ MANSILLA MARGEORY VANESSA | 727.819 | 77.804 | 13.465 | 0 | | 0 | 0 | 727.819 | 0 | 21.835 | 2 | | 28/02/2022 |
| 21.095.944-0 | PEYRESBLANQUES LINCOPAN DIEGO ANTONIO | 405.561 | 43.354 | 7.503 | 0 | | 0 | 0 | 405.561 | 2.433 | 9.733 | 3 | 22/02/2022 | 25/02/2022 |
| 21.095.944-0 | PEYRESBLANQUES LINCOPAN DIEGO ANTONIO | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 |
| 27.510.604-6 | SANCHEZ CEBALLOS INGRID RAQUEL | 598.935 | 64.026 | 11.080 | 0 | | 0 | 0 | 598.935 | 3.594 | 14.374 | 0 | | |
| 20.673.873-1 | URZUA NUNEZ IGNACIO ALBERTO | 530.500 | 56.710 | 9.814 | 0 | | 0 | 0 | 530.500 | 3.183 | 12.732 | 0 | | |
| TOTALES GENERALES | | 6.106.851 | 652.821 | 112.977 | 0 | | 0 | 0 | 6.106.851 | 27.470 | 155.735 | | | |

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: 2061202202139664

Caja de Compensación Los Andes

8X3L9UN1P1 - WdAGWC3am5 - CWgANUXPa7 - TU2hGae4T5 - hmCWVK1mh7 - 7L3AXPMVT8 - GHd5LTGXPK - MVT9CLCCh1 - A7

| | | | | |
|---|----------|-------------------------|----------------------------------|---------------------|
| 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 | CONCHALI | 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 | 4.969.181 |
| ASIGNACIÓN FAMILIAR | 77.050 |
| ASIGNACIÓN FAMILIAR RETROACTIVA | 25.191 |
| REINTEGROS DE ASIGNACIÓN FAMILIAR | 0 |
| COTIZACIÓN - REBAJAS | 4.866.940 |
| Resumen de Productos | |
| CREDITOS PERSONALES | 1.306.856 |
| CONVENIOS DENTALES | 0 |
| LEASING | 115.560 |
| SEGUROS DE VIDA | 71.424 |
| OTROS | 0 |
| TOTAL PRODUCTOS | 1.493.840 |
| TOTAL A PAGAR A La Caja de Compensación Los Andes | 6.360.780 |

| Antecedentes Generales | | | |
|----------------------------|-----------------|---------------------|-------|
| Remun. del Mes | Gratificaciones | Desde | Hasta |
| X | | | |
| Periodo | | Código Participante | |
| Febrero 2022 | | | |
| N° de Afiliados Informados | | N° de Declaración | |
| 122 | | | |


Esteban Segura R.
Gerente General

Pago Electrónico

11/03/2022
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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 |
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| PREVIRED |

Periodo de Remuneraciones: 02/2022

Número de Folio: 2061202202139664

8X3L9UN1P1 - WdAGWC3am5 - CWgANUXPa7 - TU2hGae4T5 - hmCWVK1mh7 - 7L3AXPMVT8 - GHd5LTGXPK - MVT9CLCCh1 - A7

| 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. | | | | | | | | |
| 16.797.344-2 | ABARCA ARANCIBIA VANESSA ANDREA | 0 | 1.140.352 | 73.553 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 21/02/2022 | 28/02/2022 | |
| 26.640.139-6 | AGUILAR CAMARGO JUNYAZU JOSMAR | 0 | 599.507 | 38.668 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.907.221-4 | AGUILAR LEMA JAVIER ANDRES | 0 | 438.152 | 28.261 | 15 | 0 | 0 | 0 | 0 | D | 0 | 0 | 1 | 14/02/2022 | 14/05/2022 | |
| 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 | | | |
| 19.527.960-8 | ALDEA SALAZAR CAMILA FERNANDA | 0 | 569.885 | 36.758 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.561.110-3 | ALVARADO ARAYA CLAUDIO ISRAEL | 1.379.009 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 26/02/2022 | |
| 15.561.110-3 | ALVARADO ARAYA CLAUDIO ISRAEL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 26/02/2022 | |
| 13.080.474-8 | ALVARADO SOTOMAYOR TANIA ALEJANDRA | 2.573.599 | 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 | 3 | 22/02/2022 | 28/02/2022 | |
| 19.485.174-K | ARANDA CASTILLO LUCIANO ANDRES | 0 | 596.305 | 38.461 | 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 | 690.855 | 44.560 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 5.907.497-0 | ARDITO DEVOTO CARLOS GUISEPPE | 2.437.998 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.996.139-6 | ARIAS SAAVEDRA DEBORA ALEJANDRA | 0 | 1.811.785 | 116.860 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 3 | 16/02/2022 | 22/02/2022 | |
| 9.699.262-9 | ARREDONDO PARRA DANIEL ANTONIO | 1.594.009 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 26.222.412-0 | AZUAJE CORCEGA ADRIANA DEYANIRA | 0 | 855.140 | 55.157 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.374.812-6 | BAEZ BAEZ BRENDA ESTEFANIA | 0 | 1.992.383 | 128.509 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.977.307-6 | BALAGUE YANEZ YOBELY DEL PILAR | 0 | 20.106 | 1.296 | 1 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 01/02/2022 | |
| 5.077.667-0 | BASAI ORTIZ FELIX ANTONIO | 0 | 796.321 | 51.362 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 6.336.377-4 | BOUNIOT GONZALEZ EDUARDO ORLAN | 0 | 1.363.247 | 87.929 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 6.051.563-8 | BRAVO BARRERA JUAN LUIS | 0 | 562.509 | 36.282 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 18.836.958-8 | BRAVO ESPINOZA CRISTINA ANDREA | 0 | 598.118 | 38.578 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 11.209.620-5 | BRAVO ZAMORANO DANIEL MAURICIO | 0 | 887.387 | 57.236 | 30 | 1 | 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 | 490.962 | 31.667 | 30 | 1 | 0 | 0 | 8.815 | B | 327 | 0 | 5 | | | |
| 19.803.711-7 | CABEZAS OLIVARES FELIPE IGNACIO | 0 | 596.305 | 38.461 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 18.741.585-3 | CALDERON SAN MARTIN MACARENA ALEJANDRA | 0 | 1.237.867 | 79.843 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.422.592-6 | CAMPOS ESCORZA RODOLFO HERNAN | 0 | 488.060 | 31.480 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 10/02/2022 | |
| 10.422.592-6 | CAMPOS ESCORZA RODOLFO HERNAN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 10/02/2022 | |
| 10.422.592-6 | CAMPOS ESCORZA RODOLFO HERNAN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 11/02/2022 | 24/02/2022 | |
| 10.422.592-6 | CAMPOS ESCORZA RODOLFO HERNAN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/02/2022 | 28/02/2022 | |
| 13.918.432-7 | CARTES ARIAS CLAUDIO SEBASTIAN | 2.510.806 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 26.280.851-3 | CARVAJAL RODRIGUEZ JESUS EDUARDO | 0 | 1.049.270 | 67.678 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.661.345-8 | CASTILLO BURGOS JOSE SAMUEL | 0 | 582.119 | 37.546 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 16/02/2022 | 28/02/2022 | |
| 19.754.306-K | CATALAN JORQUERA MELANIE CAROLINA | 0 | 562.206 | 36.262 | 30 | 2 | 0 | 0 | 17.630 | B | 6.204 | 0 | 3 | 01/02/2022 | 28/02/2022 | |
| 19.754.306-K | CATALAN JORQUERA MELANIE CAROLINA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/02/2022 | 28/02/2022 | |
| 10.348.121-K | CEKALOVIC LIRA ALEJANDRO RODRIGO | 0 | 721.245 | 46.520 | 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 | 14/02/2022 | 16/02/2022 | |
| 10.444.681-7 | CONA PENAILLO CELIA IRENE | 0 | 1.011.840 | 65.264 | 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 | 5 | | | |
| 12.478.186-8 | CHACON TORRES YANET PAOLA | 0 | 1.641.631 | 105.885 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.310.319-1 | DIAZ BARAHONA LEONEL EDUARDO | 0 | 697.816 | 45.009 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 9.805.445-6 | EMBRY CRISTI CATHERINA | 2.573.599 | 0 | 0 | 30 | 0 | 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 | 5 | | | |
| 25.339.080-8 | FERNANDEZ ALVARADO SYDNEY KARINA | 827.354 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 15/02/2022 | |
| 19.144.556-2 | FIGUEROA ALVARADO MARIA PAZ | 0 | 773.319 | 49.879 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |

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

11/03/2022
11:59 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2061202202139664

8X3L9UN1P1 - WdAGWC3am5 - CWgANUXPa7 - TU2hGae4T5 - hmCWVK1mh7 - 7L3AXPMVT8 - GHd5LTGXPK - MVT9CLCCh1 - A7

| 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. | | | | | | | | |
| 7.844.845-8 | FLORES AGUILERA LEONEL FERNANDO | 0 | 509.980 | 32.894 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.797.313-2 | FUENTES COFRE MAURICIO ANTONIO | 0 | 749.301 | 48.330 | 30 | 2 | 0 | 0 | 5.572 | C | 206 | 0 | 5 | | | |
| 7.620.865-4 | FUENZALIDA ECHEVERRIA WASHINGTON SALVADOR | 1.025.448 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 11.492.018-5 | GALVEZ OSORIO ANGELA DEL CARMEN | 2.573.599 | 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 | 451.572 | 29.126 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 5 | | | |
| 9.756.763-8 | GONZALEZ ALVAREZ PATRICIA ELIANA | 1.120.157 | 0 | 0 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.159.118-9 | GONZALEZ ESPINOZA MOISES ANTONIO | 0 | 1.952.473 | 125.934 | 30 | 1 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 6.696.772-7 | GUTIERREZ GARCIA LUIS ROBERTO | 0 | 556.084 | 35.868 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 18.950.203-6 | HERNANDEZ GARCIA CAMILO ALEJANDRO | 0 | 669.225 | 43.165 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 14/02/2022 | 17/02/2022 | |
| 16.519.133-1 | HERNANDEZ TURIEL EXEQUIEL ALEJANDRO | 890.456 | 0 | 0 | 30 | 1 | 0 | 0 | 2.786 | C | 2.786 | 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 | | | |
| 16.921.105-1 | IBARRA BRAVO CRISTIAN ALBERTO | 1.526.651 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.816.724-3 | LEON CANO ANA MARIA | 0 | 862.802 | 55.651 | 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 | 728.957 | 47.018 | 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 | 2.786 | C | 103 | 0 | 5 | | | |
| 16.473.505-2 | MALDONADO TAPIA SEBASTIAN EDUARDO | 2.573.599 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 20.329.478-6 | MANRIQUEZ MALDONADO CONSTANZA DEBORA MARGARITA | 0 | 620.006 | 39.990 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.311.026-0 | MARTINEZ CANALES MARCELA | 1.320.078 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 | |
| 27.591.813-K | MEJIAS RAMIREZ GERLYS PAOLA | 0 | 800.650 | 51.642 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 8.313.781-9 | MELILLAN MONCADA JUAN LUIS | 1.510.249 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 26.311.504-K | MENDOZA AVILA GHINESKA LOURDES | 0 | 753.001 | 48.568 | 30 | 2 | 0 | 0 | 5.572 | C | 206 | 0 | 5 | | | |
| 13.253.969-3 | MERCADO CAROCA JUAN BELARMINO | 0 | 888.959 | 57.338 | 30 | 1 | 0 | 0 | 2.786 | C | 2.786 | 0 | 5 | | | |
| 17.340.690-8 | MOLINA CARRASCO FABIAN HARRY | 0 | 667.632 | 43.062 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 13/02/2022 | 19/02/2022 | |
| 26.800.223-5 | MOLINA MALDONADO JOSE ALBERTO | 1.075.224 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 26.504.055-1 | MONROY GOMEZ HECTOR MANUEL | 0 | 1.034.320 | 66.713 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 5 | | | |
| 17.661.879-5 | MORALES ARAGON MAURICIO ESTEBAN | 2.396.705 | 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 | 2 | | 28/02/2022 | |
| 26.073.299-4 | OCHOA CONTRERAS CARLOS ALBERTO | 0 | 1.022.053 | 65.923 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 25/02/2022 | 28/02/2022 | |
| 17.734.146-0 | ONATE CEPEDA LUIS ENRIQUE | 1.222.928 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 15.967.018-K | OROSTEGUI PONCE CESAR LUIS | 0 | 827.743 | 53.389 | 30 | 4 | 0 | 0 | 11.144 | C | 0 | 0 | 5 | | | |
| 15.716.862-2 | OSSANDON DIAZ FRANCIS ALEJANDRO | 0 | 767.658 | 49.514 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 24.894.301-7 | PENA MARINO YESSICA ELOINA | 0 | 1.190.980 | 76.819 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 | |
| 12.877.873-K | PEREZ ASTUDILLO CARLOS ALBERTO | 1.591.500 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.234.292-2 | PEREZ MANSILLA MARGEORY VANESSA | 0 | 727.819 | 46.944 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 2 | | 28/02/2022 | |
| 21.095.944-0 | PEYRESBLANQUES LINCOPAN DIEGO ANTONIO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 | |
| 21.095.944-0 | PEYRESBLANQUES LINCOPAN DIEGO ANTONIO | 0 | 405.561 | 26.158 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 22/02/2022 | 25/02/2022 | |
| 26.523.087-3 | PIERRE KERCISSAN | 0 | 645.491 | 41.634 | 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 | 882.481 | 56.920 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 3.985.582-8 | PINO TORO VICTOR GABRIEL | 0 | 941.312 | 60.715 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.765.106-K | PINO TUDELA MANUEL DARIO | 0 | 1.131.617 | 72.989 | 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 JAIRO JOSE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 22/02/2022 | 28/02/2022 | |
| 26.136.120-5 | QUERALES CEDENO JAIRO JOSE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 15/02/2022 | 21/02/2022 | |
| 26.136.120-5 | QUERALES CEDENO JAIRO JOSE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 07/02/2022 | |

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

11/03/2022
11:59 PM

PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2061202202139664

8X3L9UN1P1 - WdAGWC3am5 - CWgANUXPa7 - TU2hGae4T5 - hmCWVK1mh7 - 7L3AXPMVT8 - GHd5LTGXPK - MVT9CLCCh1 - A7

| 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. | | | | | | | | |
| 26.136.120-5 | QUERALES CEDENO JAIRO JOSE | 0 | 616.087 | 39.738 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 07/02/2022 | |
| 18.184.502-3 | QUINTERO FAUNDEZ JOSE LUIS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 23/02/2022 | 27/02/2022 | |
| 18.184.502-3 | QUINTERO FAUNDEZ JOSE LUIS | 0 | 956.724 | 61.709 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 16/02/2022 | 22/02/2022 | |
| 18.855.821-6 | ROCA RIVAS DANIELA SOLEDAD | 0 | 653.788 | 42.169 | 30 | 1 | 0 | 0 | 2.786 | C | 103 | 0 | 5 | | | |
| 8.661.729-3 | ROIG MARIN SUSANA HORTENCIA DEL CARMEN | 0 | 553.912 | 35.727 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 17.860.671-9 | ROJAS ARANDA CATALINA DE LOS ANGELES | 0 | 610.237 | 39.361 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 28/02/2022 | 28/02/2022 | |
| 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 | 2.573.599 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 25.740.606-7 | ROMAN OCHOA DAVID JOSUE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 19/02/2022 | 28/02/2022 | |
| 25.740.606-7 | ROMAN OCHOA DAVID JOSUE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 18/02/2022 | |
| 25.740.606-7 | ROMAN OCHOA DAVID JOSUE | 0 | 819.573 | 52.862 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 18/02/2022 | |
| 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 | 571.425 | 36.857 | 30 | 1 | 0 | 0 | 2.786 | C | 6.132 | 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 | | | |
| 12.095.700-7 | SANDOVAL BAHAMONDES YOHANNA | 0 | 452.531 | 29.188 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/02/2022 | 21/02/2022 | |
| 12.095.700-7 | SANDOVAL BAHAMONDES YOHANNA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/02/2022 | 21/02/2022 | |
| 12.095.700-7 | SANDOVAL BAHAMONDES YOHANNA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 22/02/2022 | 28/02/2022 | |
| 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 | 852.422 | 54.982 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.253.099-K | SOTO RODRIGUEZ BRUNO REINALDO | 0 | 806.491 | 52.018 | 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 | 3 | 21/02/2022 | 25/02/2022 | |
| 18.436.857-9 | TORRES GOMEZ BRENDA ESTER | 0 | 1.023.623 | 66.024 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 20.673.873-1 | URZUA NUNEZ IGNACIO ALBERTO | 0 | 530.500 | 34.217 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 9.830.852-0 | VALDES MANZANARES OMAR MARCOS | 0 | 733.306 | 47.298 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 5 | | | |
| 16.637.290-9 | VALENZUELA SEPULVEDA FREDDY ESTEBAN | 0 | 481.328 | 31.046 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 5 | | | |
| 6.978.282-5 | VARGAS PIZARRO SERGIO ALBERTO | 0 | 647.019 | 41.732 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 7.707.188-1 | VARGAS SALDIVIA LUIS | 0 | 959.762 | 61.904 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 16.484.442-0 | VENEGAS ALVAREZ FELIPE ANDRES | 1.702.233 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 5 | | | |
| 10.987.666-6 | VILLARROEL GONZALEZ EDISON MANUEL | 0 | 836.618 | 53.962 | 30 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 01/02/2022 | |
| 10.987.666-6 | VILLARROEL GONZALEZ EDISON MANUEL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 | 0 | 3 | 01/02/2022 | 01/02/2022 | |
| 6.194.392-7 | VIVAR LOBOS JOSE FRANCISCO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 20/02/2022 | 22/02/2022 | |
| 6.194.392-7 | VIVAR LOBOS JOSE FRANCISCO | 0 | 629.244 | 40.586 | 30 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 13/02/2022 | 19/02/2022 | |
| 4.180.369-K | ZAMORANO RIQUELME HECTOR ORLAN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/02/2022 | 07/02/2022 | |
| 4.180.369-K | ZAMORANO RIQUELME HECTOR ORLAN | 0 | 744.988 | 48.052 | 30 | 0 | 0 | 0 | 0 | C | 0 | 0 | 3 | 01/02/2022 | 07/02/2022 | |
| 10.799.551-K | ZEPEDA AGUAYO GLORIA CAROLINA | 719.900 | 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 | B | 0 | 0 | 3 | 21/02/2022 | 28/02/2022 | |
| 26.410.810-1 | ZORRILLA SANCHEZ LOURDES VICTORIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | B | 0 | 0 | 3 | 01/02/2022 | 06/02/2022 | |
| 26.410.810-1 | ZORRILLA SANCHEZ LOURDES VICTORIA | 567.717 | 0 | 0 | 30 | 1 | 0 | 0 | 8.815 | B | 6.132 | 0 | 3 | 01/02/2022 | 06/02/2022 | |
| TOTALES GENERALES | | \$42.777.615 | \$77.041.667 | \$4.969.181 | | 29 | 0 | 0 | \$77.050 | | \$25.191 | \$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

11/03/2022
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PREVIRED

Periodo de Remuneraciones: 02/2022

Número de Folio: 2061202202139664

8X3L9UN1P1 - WdAGWC3am5 - CWgANUXPa7 - TU2hGae4T5 - hmCWVK1mh7 -
7L3AXPMVT8 - GHd5LTGXPK - MVT9CLCCh1 - A7

| Identificación del Empleador | | | | | | |
|-------------------------------|---|---------------------|--------------------|---------|-----------------|-------|
| Nombre o Razón Social: | CORPORACION MUNICIPAL DE CONCHALI CORESAM | | | RUT: | 70.878.100-2 | |
| Identificación del Trabajador | | | | | | |
| RUT | Nombre Afiliado | Créditos Personales | Convenios Dentales | Leasing | Seguros de Vida | Otros |
| 19.527.960-8 | ALDEA SALAZAR CAMILA FERNANDA | 15.130 | 0 | 0 | 0 | 0 |
| 18.836.958-8 | BRAVO ESPINOZA CRISTINA ANDREA | 70.771 | 0 | 0 | 0 | 0 |
| 11.209.620-5 | BRAVO ZAMORANO DANIEL MAURICIO | 127.934 | 0 | 0 | 0 | 0 |
| 9.553.018-4 | CABALLERO ECHEVERRIA JOSE LUIS | 86.425 | 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 | 7.915 | 0 | 0 |
| 8.310.319-1 | DIAZ BARAHONA LEONEL EDUARDO | 0 | 0 | 10.448 | 0 | 0 |
| 18.865.301-4 | ESTAY ZAMORA VICTORIA DEL CARMEN | 85.216 | 0 | 0 | 0 | 0 |
| 6.696.772-7 | GUTIERREZ GARCIA LUIS ROBERTO | 123.196 | 0 | 0 | 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 | 12.654 | 0 |
| 13.253.969-3 | MERCADO CAROCA JUAN BELARMINO | 113.562 | 0 | 0 | 0 | 0 |
| 8.692.558-3 | MUNOZ GUTIERREZ JORGE | 84.771 | 0 | 0 | 19.923 | 0 |
| 15.716.862-2 | OSSANDON DIAZ FRANCIS ALEJANDRO | 138.142 | 0 | 0 | 0 | 0 |
| 24.894.301-7 | PENA MARINO YESSICA ELOINA | 146.632 | 0 | 0 | 0 | 0 |
| 8.661.729-3 | ROIG MARIN SUSANA HORTENCIA DEL CARMEN | 0 | 0 | 0 | 8.839 | 0 |
| 12.095.700-7 | SANDOVAL BAHAMONDES YOHANNA | 50.485 | 0 | 0 | 15.897 | 0 |
| 9.830.852-0 | VALDES MANZANARES OMAR MARCOS | 0 | 0 | 0 | 14.111 | 0 |
| 7.707.188-1 | VARGAS SALDIVIA LUIS | 25.422 | 0 | 0 | 0 | 0 |
| 4.180.369-K | ZAMORANO RIQUELME HECTOR ORLAN | 0 | 0 | 97.197 | 0 | 0 |
| 10.799.551-K | ZEPEDA AGUAYO GLORIA CAROLINA | 115.458 | 0 | 0 | 0 | 0 |
| TOTALES ACUMULADOS | | \$ 1.306.856 | \$ 0 | 115.560 | 71.424 | 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

8X3ZNCU0m0 - 1YN4WC3am7 - CWgANUXPa7 - TU2hGae23K - 10PaH1mh79 - L3AXPMVTG4 - Hd5LTGXPM0 - VT9CLCChA01

| | | | | | |
|---|-------------------------|----------------------------------|----------------------------|-----------------------|--------------|
| 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 | 02/2022 | Retroactivo | | Hasta | |
| | | Ley 19553 | | Fecha Pago | 11/03/2022 |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|-----------|
| FONDO DE PENSIONES | |
| Renta Imponible | 4.909.332 |
| Cotización Obligatoria | 561.628 |
| Seguro Invalidez y Supervivencia (SIS) | 90.823 |
| 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 | 667.451 |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | |
|--|--|---|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | 3 |
| 4.909.332 | NUMERO AFILIADOS APVC | 0 |
| | NUMERO AFILIADOS VOLUNTARIOS | 0 |

ANTECEDENTES GENERALES DEL FONDO DE CESANTIA

| | | |
|--|---|---|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. CESANTIA | 3 |
| 5.671.984 | | |

RESUMEN COTIZACIONES FONDO DE CESANTIA

| | |
|------------------------------------|---------|
| FONDO DE CESANTIA | |
| Cotización Afiliados | 34.032 |
| Cotización Empleador | 136.127 |
| TOTAL A PAGAR AL FONDO DE CESANTIA | 170.159 |


Esteban Segura R.
Gerente General

Pago Electrónico

11/03/2022
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DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP Cuprum

Pago Electrónico

11/03/2022
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PREVIRED

Período de Remuneraciones: 02/2022

Número de Folio: 2001202202165141

8X3ZNCU0m0 - 1YN4WC3am7 - CWgANUXPa7 - TU2hGae23K - 10PaH1mh79 - L3AXPMVTG4 - Hd5LTGXPM0 - VT9CLCChA01

| 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 | 25.512 | 0 | | 0 | 0 | 1.379.009 | 8.274 | 33.096 | 3 | 01/02/2022 | 26/02/2022 |
| 15.561.110-3 | ALVARADO ARAYA CLAUDIO ISRAEL | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 26/02/2022 |
| 11.492.018-5 | GALVEZ OSORIO ANGELA DEL CARMEN | 2.573.599 | 294.420 | 47.612 | 0 | | 0 | 0 | 3.336.251 | 20.018 | 80.070 | 0 | | |
| 18.184.502-3 | QUINTERO FAUNDEZ JOSE LUIS | 956.724 | 109.449 | 17.699 | 15.000 | | 0 | 0 | 956.724 | 5.740 | 22.961 | 3 | 16/02/2022 | 22/02/2022 |
| 18.184.502-3 | QUINTERO FAUNDEZ JOSE LUIS | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 23/02/2022 | 27/02/2022 |
| TOTALES GENERALES | | 4.909.332 | 561.628 | 90.823 | 15.000 | | 0 | 0 | 5.671.984 | 34.032 | 136.127 | | | |

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: 2030202202072649

ISAPRE Nueva Masvida

8X30V741P4 - dE9EWC3am6 - CWgANUXPa7 - TU2hGaeZ11 - 1dK0U1mh70 - L3AXPMVTG4 - Hd50ETXPM4 - VT9CLCChA06

| | | | | |
|---|-------------------------|----------------------------------|----------------------|-----------------------|
| 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 | CONCHALI | 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 | 242.484 | X | | | |
| COTIZACIÓN LEY 18.566 | 0 | | | | |
| COTIZACIÓN ADICIONAL VOLUNTARIA | 0 | | | | |
| TOTAL COTIZACIÓN A PAGAR | 242.484 | | | | |
| OTROS DESCUENTOS ISAPRE | 0 | | | | |
| TOTAL A PAGAR A LA ISAPRE Nueva Masvida | 242.484 | | | | |
| | | Periodo | | Código Participante | |
| | | Febrero 2022 | | | |
| | | N° de Afiliados Informados | | N° de Declaración | |
| | | 2 | | | |


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 Nueva Masvida

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| Pago Electrónico |
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| PREVIRED |

Periodo de Remuneraciones: 02/2022

Número de Folio: 2030202202072649

8X30V741P4 - dE9EWC3am6 - CWgANUXPa7 - TU2hGaeZ11 - 1dK0U1mh70 - L3AXPMVTG4 - Hd50ETXPM4 - VT9CLCChA06

| | | | | | | | | | | 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 TUIEL EXEQUIEL ALEJANDRO | 890.456 | 62.332 | 0 | 0 | 0 | 62.332 | 1,845 UF | 0 | | |
| 15.077.277-K | 0 | ROJO PERALTA JORGE ANDRES | 2.573.599 | 180.152 | 0 | 0 | 0 | 180.152 | 3,735 UF | 0 | | |
| TOTALES GENERALES | | | 3.464.055 | 242.484 | 0 | 0 | 0 | 242.484 | | | | |

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

ISAPRE Isapre Cruz Blanca S.A.

Número de Folio: 2025202202120955

8X30Pe1Ge5 - V128WC3am1 - CWgANUXPa7 - TU2hGae0h7 - h3HMeA1mhK - 7L3AXPMVT8 - GHd50ETXP5 - MVT9CLCCh1 - 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 | CONCHALI | 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 | 1.148.391 | X | | | |
| COTIZACIÓN LEY 18.566 | 0 | | | | |
| COTIZACIÓN ADICIONAL VOLUNTARIA | 259.513 | | | | |
| TOTAL COTIZACIÓN A PAGAR | 1.407.904 | | | | |
| OTROS DESCUENTOS ISAPRE | 0 | | | | |
| TOTAL A PAGAR A LA ISAPRE Isapre Cruz Blanca S.A. | 1.407.904 | | | | |
| | | Periodo | | Código Participante | |
| | | Febrero 2022 | | | |
| | | N° de Afiliados Informados | | N° de Declaración | |
| | | 10 | | | |


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 Isapre Cruz Blanca S.A.

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| Pago Electrónico |
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| PREVIRED |

Periodo de Remuneraciones: 02/2022

Número de Folio: 2025202202120955

8X30Pe1Ge5 - V128WC3am1 - CWgANUXPa7 - TU2hGae0h7 - h3HMeA1mhK - 7L3AXPMVT8 - GHd50ETXP5 - MVT9CLCCh1 - 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 |
| 9.699.262-9 | 0 | ARREDONDO PARRA DANIEL ANTONIO | 1.594.009 | 111.581 | 0 | 8.836 | 0 | 120.417 | 3.818 UF | 0 | | |
| 9.805.445-6 | 0 | EMBRY CRISTI CATHERINA | 2.573.599 | 180.152 | 0 | 2.145 | 0 | 182.297 | 5.780 UF | 0 | | |
| 16.921.105-1 | 0 | IBARRA BRAVO CRISTIAN ALBERTO | 1.526.651 | 106.866 | 0 | 0 | 0 | 106.866 | 2.040 UF | 0 | | |
| 16.473.505-2 | 0 | MALDONADO TAPIA SEBASTIAN EDUARDO | 2.573.599 | 180.152 | 0 | 0 | 0 | 180.152 | 3.860 UF | 0 | | |
| 8.311.026-0 | 0 | MARTINEZ CANALES MARCELA | 1.320.078 | 92.405 | 0 | 54.883 | 0 | 147.288 | 4.670 UF | 3 | 28/02/2022 | 28/02/2022 |
| 26.800.223-5 | 0 | MOLINA MALDONADO JOSE ALBERTO | 1.075.224 | 75.266 | 0 | 0 | 0 | 75.266 | 2.360 UF | 0 | | |
| 17.661.879-5 | 0 | MORALES ARAGON MAURICIO ESTEBAN | 2.396.705 | 167.769 | 0 | 0 | 0 | 167.769 | 2.940 UF | 0 | | |
| 12.877.873-K | 0 | PEREZ ASTUDILLO CARLOS ALBERTO | 1.591.500 | 111.405 | 0 | 124.193 | 0 | 235.598 | 7.470 UF | 0 | | |
| 24.787.967-6 | 0 | SALAZAR BASANTA PEDRO MANUEL | 1.034.320 | 72.402 | 0 | 0 | 0 | 72.402 | 1.780 UF | 0 | | |
| 10.799.551-K | 0 | ZEPEDA AGUAYO GLORIA CAROLINA | 719.900 | 50.393 | 0 | 69.456 | 0 | 119.849 | 3.800 UF | 0 | | |
| TOTALES GENERALES | | | 16.405.585 | 1.148.391 | 0 | 259.513 | 0 | 1.407.904 | | | | |

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

8X3ZM0MZhe - TGXPWC3am5 - CWgANUXPa7 - TU2hGaeL58 - h3a2T21mhK - 7L3AXPMVT8 - GHd5LTGXPK - MVT9CLCCh1 - 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 | 02/2022 | Retroactivo | | Hasta | |
| | | Ley 19553 | | Fecha Pago | 11/03/2022 |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|------------|
| FONDO DE PENSIONES | |
| Renta Imponible | 13.139.088 |
| Cotización Obligatoria | 1.466.320 |
| Seguro Invalidez y Supervivencia (SIS) | 243.075 |
| 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 | 1.709.395 |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | |
|--|--|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | 18 |
| 13.139.088 | | |
| | NUMERO AFILIADOS APVC | 0 |
| | NUMERO AFILIADOS VOLUNTARIOS | 0 |

ANTECEDENTES GENERALES DEL FONDO DE CESANTIA

| | | |
|--|---|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. CESANTIA | 18 |
| 13.139.088 | | |

RESUMEN COTIZACIONES FONDO DE CESANTIA

| | |
|------------------------------------|---------|
| FONDO DE CESANTIA | |
| Cotización Afiliados | 65.190 |
| Cotización Empleador | 313.630 |
| TOTAL A PAGAR AL FONDO DE CESANTIA | 378.820 |



Esteban Segura R.
Gerente General

Pago Electrónico

11/03/2022
11:59 PM

PREVIRED

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

AFP PlanVital

| |
|------------------------|
| Pago Electrónico |
| 11/03/2022 11:59 PM |
| PREVIRED |

Período de Remuneraciones: 02/2022

Número de Folio: 2004202202349937

8X3ZM0MZh6 - TGXPWC3am5 - CWGAnUXPa7 - TU2hGaeL58 - h3a2T21mhK - 7L3AXPMVT8 - GHd5LTGXPK - MVT9CLCCh1 -

| 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 |
| 19.527.960-8 | ALDEA SALAZAR CAMILA FERNANDA | 569.885 | 63.599 | 10.543 | 0 | | 0 | 0 | 569.885 | 3.419 | 13.677 | 0 | | |
| 19.720.223-8 | ARAVENA PACHECO JAVIER IGNACIO | 802.866 | 89.600 | 14.853 | 0 | | 0 | 0 | 802.866 | 0 | 24.086 | 0 | | |
| 26.222.412-0 | AZUAJE CORCEGA ADRIANA DEYANIRA | 855.140 | 95.434 | 15.820 | 0 | | 0 | 0 | 855.140 | 5.131 | 20.523 | 0 | | |
| 19.803.711-7 | CABEZAS OLIVARES FELIPE IGNACIO | 596.305 | 66.548 | 11.032 | 0 | | 0 | 0 | 596.305 | 3.578 | 14.311 | 0 | | |
| 19.754.306-K | CATALAN JORQUERA MELANIE CAROLINA | 562.206 | 62.742 | 10.401 | 0 | | 0 | 0 | 562.206 | 3.373 | 13.493 | 3 | 01/02/2022 | 28/02/2022 |
| 19.754.306-K | CATALAN JORQUERA MELANIE CAROLINA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 28/02/2022 |
| 25.056.712-K | COLMENARES RONDON FRANCISCO JOSE | 683.176 | 76.242 | 12.639 | 0 | | 0 | 0 | 683.176 | 4.099 | 16.396 | 3 | 14/02/2022 | 16/02/2022 |
| 8.310.319-1 | DIAZ BARAHONA LEONEL EDUARDO | 697.816 | 77.876 | 12.910 | 0 | | 0 | 0 | 697.816 | 0 | 5.583 | 0 | | |
| 19.144.556-2 | FIGUEROA ALVARADO MARIA PAZ | 773.319 | 86.302 | 14.306 | 0 | | 0 | 0 | 773.319 | 0 | 23.200 | 2 | | 28/02/2022 |
| 19.529.266-3 | GOMEZ PEREZ JOSE MANUEL | 894.126 | 99.784 | 16.541 | 0 | | 0 | 0 | 894.126 | 5.365 | 21.459 | 0 | | |
| 26.629.338-0 | LINARES SANCHEZ YOLISMAR | 732.000 | 81.691 | 13.542 | 0 | | 0 | 0 | 732.000 | 4.392 | 17.568 | 0 | | |
| 20.329.478-6 | MANRIQUEZ MALDONADO CONSTANZA DEBORA MARGARITA | 620.006 | 69.193 | 11.470 | 0 | | 0 | 0 | 620.006 | 3.720 | 14.880 | 0 | | |
| 26.311.504-K | MENDOZA AVILA GHINESKA LOURDES | 753.001 | 84.035 | 13.931 | 0 | | 0 | 0 | 753.001 | 4.518 | 18.072 | 0 | | |
| 26.073.299-4 | OCHOA CONTRERAS CARLOS ALBERTO | 1.022.053 | 114.061 | 18.908 | 0 | | 0 | 0 | 1.022.053 | 6.132 | 24.529 | 3 | 25/02/2022 | 28/02/2022 |
| 26.136.120-5 | QUERALES CEDENO JAIRO JOSE | 616.087 | 68.755 | 11.398 | 0 | | 0 | 0 | 616.087 | 3.697 | 14.786 | 3 | 01/02/2022 | 07/02/2022 |
| 26.136.120-5 | QUERALES CEDENO JAIRO JOSE | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 07/02/2022 |
| 26.136.120-5 | QUERALES CEDENO JAIRO JOSE | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 15/02/2022 | 21/02/2022 |
| 26.136.120-5 | QUERALES CEDENO JAIRO JOSE | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 22/02/2022 | 28/02/2022 |
| 25.740.606-7 | ROMAN OCHOA DAVID JOSUE | 819.573 | 91.464 | 15.162 | 0 | | 0 | 0 | 819.573 | 4.917 | 19.670 | 3 | 01/02/2022 | 18/02/2022 |
| 25.740.606-7 | ROMAN OCHOA DAVID JOSUE | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 18/02/2022 |
| 25.740.606-7 | ROMAN OCHOA DAVID JOSUE | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 19/02/2022 | 28/02/2022 |
| 24.787.967-6 | SALAZAR BASANTA PEDRO MANUEL | 1.034.320 | 115.430 | 19.135 | 0 | | 0 | 0 | 1.034.320 | 6.206 | 24.824 | 0 | | |
| 20.034.921-0 | TORO YANEZ SASHA YABALLIZ | 539.492 | 60.207 | 9.981 | 0 | | 0 | 0 | 539.492 | 3.237 | 12.948 | 3 | 21/02/2022 | 25/02/2022 |
| 26.410.810-1 | ZORRILLA SANCHEZ LOURDES VICTORIA | 567.717 | 63.357 | 10.503 | 0 | | 0 | 0 | 567.717 | 3.406 | 13.625 | 3 | 01/02/2022 | 06/02/2022 |
| 26.410.810-1 | ZORRILLA SANCHEZ LOURDES VICTORIA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 06/02/2022 |
| 26.410.810-1 | ZORRILLA SANCHEZ LOURDES VICTORIA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 21/02/2022 | 28/02/2022 |
| TOTALES GENERALES | | 13.139.088 | 1.466.320 | 243.075 | 0 | | 0 | 0 | 13.139.088 | 65.190 | 313.630 | | | |

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)



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES



8X30HULVZK - EmEdWC3am3 - CWgANUXPa7 - TU2hGae898 - 1Ke0U1mh77 - L3AXPMVTG4 - Hd50ETXPM4 - VT9CLCChA03

NÚMERO DE SERIE: 2017220201060647

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: CONCHALI | | 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 \$ 77.041.667

PERIODO DE REMUNERACIONES O GRATIFICACIÓN LEGAL

| | | |
|--------------|-------------------------|-------------------|
| REMUNERACIÓN | GRATIFICACION LEGAL [] | RETROACTIVO [] |
| 02 2022 | | |
| Mes Año | Mes Año Mes Año | Mes Año Mes Año |
| | DESDE HASTA | DESDE HASTA |

COTIZACIONES

| | | |
|------------------|---|---------|
| Cotiz. Legal | + | 423.732 |
| Reajuste | + | 0 |
| Interés | + | 0 |
| Multas | + | 0 |
| SUB TOTAL FONASA | = | 423.732 |

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

| | | |
|--------------|---|---------|
| MONTO PAGADO | = | 423.732 |
|--------------|---|---------|

| | |
|--------------------------|-----|
| Nº de Afiliados | 95 |
| Nº de Líneas de Detalles | 111 |
| Nº Hojas Anexas | 5 |

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

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

Esteban Segura R.
Gerente General

Pago Electrónico

11/03/2022
11:59 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



8X30HULVZK - EmEdWC3am3 - CWgANUXPa7 - TU2hGae898 - 1Ke0U1mh77 - L3AXPMVTG4 - Hd50ETXPM4 - VT9CLCChA03

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220201060647

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

PERIODO DE REMUNERACIÓN 02 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 |
| 1 | 16.797.344-2 | ABARCA | ARANCIBIA | VANESSA ANDREA | 30 | AFP | 1.140.352 | 6.272 | 3 | 21 | 02 | 2022 | 28 | 02 | 2022 |
| 2 | 26.640.139-6 | AGUILAR | CAMARGO | JUNYAZU JOSMAR | 30 | AFP | 599.507 | 3.297 | 0 | | | | | | |
| 3 | 10.907.221-4 | AGUILAR | LEMA | JAVIER ANDRES | 15 | AFP | 438.152 | 2.410 | 7 | 14 | 02 | 2022 | 14 | 05 | 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 | 19.527.960-8 | ALDEA | SALAZAR | CAMILA FERNANDA | 30 | AFP | 569.885 | 3.134 | 0 | | | | | | |
| 7 | 18.695.010-0 | ALVEAR | RIQUELME | ROMINA ELIZABETH | 30 | AFP | 599.507 | 3.297 | 3 | 22 | 02 | 2022 | 28 | 02 | 2022 |
| 8 | 19.485.174-K | ARANDA | CASTILLO | LUCIANO ANDRES | 30 | AFP | 596.305 | 3.280 | 0 | | | | | | |
| 9 | 19.720.223-8 | ARAVENA | PACHECO | JAVIER IGNACIO | 30 | AFP | 802.866 | 4.416 | 0 | | | | | | |
| 10 | 9.493.093-6 | ARAYA | PINO | JOSE GABRIEL | 30 | AFP | 690.855 | 3.800 | 0 | | | | | | |
| 11 | 10.996.139-6 | ARIAS | SAAVEDRA | DEBORA ALEJANDRA | 30 | AFP | 1.811.785 | 9.965 | 3 | 16 | 02 | 2022 | 22 | 02 | 2022 |
| 12 | 26.222.412-0 | AZUAJE | CORCEGA | ADRIANA DEYANIRA | 30 | AFP | 855.140 | 4.703 | 0 | | | | | | |
| 13 | 16.374.812-6 | BAEZ | BAEZ | BRENDA ESTEFANIA | 30 | AFP | 1.992.383 | 10.958 | 0 | | | | | | |
| 14 | 16.977.307-6 | BALAGUE | YANEZ | YOBELY DEL PILAR | 1 | AFP | 20.106 | 111 | 2 | | | | 01 | 02 | 2022 |
| 15 | 5.077.667-0 | BASAI | ORTIZ | FELIX ANTONIO | 30 | SIP | 796.321 | 4.380 | 0 | | | | | | |
| 16 | 6.336.377-4 | BOUNOT | GONZALEZ | EDUARDO ORLAN | 30 | AFP | 1.363.247 | 7.498 | 0 | | | | | | |
| 17 | 6.051.563-8 | BRAVO | BARRERA | JUAN LUIS | 30 | AFP | 562.509 | 3.094 | 0 | | | | | | |
| 18 | 18.836.958-8 | BRAVO | ESPINOZA | CRISTINA ANDREA | 30 | AFP | 598.118 | 3.290 | 2 | | | | 28 | 02 | 2022 |
| 19 | 11.209.620-5 | BRAVO | ZAMORANO | DANIEL MAURICIO | 30 | AFP | 887.387 | 4.881 | 0 | | | | | | |
| 20 | 12.388.152-4 | BURGOS | MONSALVE | JUAN JOSE | 30 | AFP | 374.337 | 2.059 | 0 | | | | | | |
| 21 | 21.092.325-k | BUSTOS | PAEDES | CONSTANZA ANAIS | 30 | AFP | 405.561 | 2.231 | 0 | | | | | | |
| 22 | 9.553.018-4 | CABALLERO | ECHEVERRIA | JOSE LUIS | 30 | AFP | 490.962 | 2.700 | 0 | | | | | | |
| 23 | 19.803.711-7 | CABEZAS | OLIVARES | FELIPE IGNACIO | 30 | AFP | 596.305 | 3.280 | 0 | | | | | | |
| 24 | 18.741.585-3 | CALDERON | SAN MARTIN | MACARENA ALEJANDRA | 30 | AFP | 1.237.867 | 6.808 | 0 | | | | | | |
| 25 | 10.422.592-6 | CAMPOS | ESCORZA | RODOLFO HERNAN | 0 | AFP | 0 | 0 | 3 | 25 | 02 | 2022 | 28 | 02 | 2022 |

| | | |
|-----------------|------------|---------|
| TOTAL PÁGINA | 18.455.173 | 101.506 |
| TOTAL ACUMULADO | 18.455.173 | 101.506 |

Planilla jurídicamente válida para cumplir con la exigencia contenida 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 |
| 11/03/2022 11:59 PM |
| PREVIRED |



8X30HULVZK - EmEdWC3am3 - CWgANUXPa7 - TU2hGae898 - 1Ke0U1mh77 - L3AXPMVTG4 - Hd50ETXPM4 - VT9CLCChA03



PLANILLA DE DECLARACION Y PAGO SIMULTANEO DE OBLIGACIONES PREVISIONALES

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220201060647

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

PERIODO DE REMUNERACIÓN 02 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 |
| 26 | 10.422.592-6 | CAMPOS | ESCORZA | RODOLFO HERNAN | 0 | AFP | 0 | 0 | 3 | 11 | 02 | 2022 | 24 | 02 | 2022 |
| 27 | 10.422.592-6 | CAMPOS | ESCORZA | RODOLFO HERNAN | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 10 | 02 | 2022 |
| 28 | 10.422.592-6 | CAMPOS | ESCORZA | RODOLFO HERNAN | 30 | AFP | 488.060 | 2.684 | 3 | 01 | 02 | 2022 | 10 | 02 | 2022 |
| 29 | 26.280.851-3 | CARVAJAL | RODRIGUEZ | JESUS EDUARDO | 30 | AFP | 1.049.270 | 5.771 | 0 | | | | | | |
| 30 | 9.661.345-8 | CASTILLO | BURGOS | JOSE SAMUEL | 30 | AFP | 582.119 | 3.202 | 3 | 16 | 02 | 2022 | 28 | 02 | 2022 |
| 31 | 19.754.306-K | CATALAN | JORQUERA | MELANIE CAROLINA | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 28 | 02 | 2022 |
| 32 | 19.754.306-K | CATALAN | JORQUERA | MELANIE CAROLINA | 30 | AFP | 562.206 | 3.092 | 3 | 01 | 02 | 2022 | 28 | 02 | 2022 |
| 33 | 10.348.121-K | CEKALOVIC | LIRA | ALEJANDRO RODRIGO | 30 | AFP | 721.245 | 3.967 | 0 | | | | | | |
| 34 | 25.056.712-K | COLMENARES | RONDON | FRANCISCO JOSE | 30 | AFP | 683.176 | 3.757 | 3 | 14 | 02 | 2022 | 16 | 02 | 2022 |
| 35 | 10.444.681-7 | CONA | PENAILILLO | CELIA IRENE | 30 | AFP | 1.011.840 | 5.565 | 0 | | | | | | |
| 36 | 18.091.023-9 | CONTRERAS | QUINTEROS | ROMINA DEL ROSARIO | 30 | AFP | 514.935 | 2.832 | 0 | | | | | | |
| 37 | 12.478.186-8 | CHACON | TORRES | YANET PAOLA | 30 | AFP | 1.641.631 | 9.029 | 0 | | | | | | |
| 38 | 8.310.319-1 | DIAZ | BARAHONA | LEONEL EDUARDO | 30 | AFP | 697.816 | 3.838 | 0 | | | | | | |
| 39 | 18.865.301-4 | ESTAY | ZAMORA | VICTORIA DEL CARMEN | 30 | AFP | 757.627 | 4.167 | 0 | | | | | | |
| 40 | 19.144.556-2 | FIGUEROA | ALVARADO | MARIA PAZ | 30 | AFP | 773.319 | 4.253 | 2 | | | | 28 | 02 | 2022 |
| 41 | 7.844.845-8 | FLORES | AGUILERA | LEONEL FERNANDO | 30 | AFP | 509.980 | 2.805 | 0 | | | | | | |
| 42 | 16.797.313-2 | FUENTES | COFRE | MAURICIO ANTONIO | 30 | AFP | 749.301 | 4.121 | 0 | | | | | | |
| 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 | 451.572 | 2.484 | 0 | | | | | | |
| 45 | 9.159.118-9 | GONZALEZ | ESPINOZA | MOISES ANTONIO | 30 | AFP | 1.952.473 | 10.739 | 0 | | | | | | |
| 46 | 6.696.772-7 | GUTIERREZ | GARCIA | LUIS ROBERTO | 30 | AFP | 556.084 | 3.058 | 0 | | | | | | |
| 47 | 18.950.203-6 | HERNANDEZ | GARCIA | CAMILO ALEJANDRO | 30 | AFP | 669.225 | 3.681 | 3 | 14 | 02 | 2022 | 17 | 02 | 2022 |
| 48 | 12.233.921-1 | HERRERA | ASTUDILLO | LEYDI PAMELA DE LA LUZ | 30 | AFP | 2.102.138 | 11.562 | 0 | | | | | | |
| 49 | 17.816.724-3 | LEON | CANO | ANA MARIA | 30 | AFP | 862.802 | 4.745 | 0 | | | | | | |
| 50 | 26.629.338-0 | LINARES | SANCHEZ | YOLISMAR | 30 | AFP | 732.000 | 4.026 | 0 | | | | | | |

| | | |
|-----------------|------------|---------|
| TOTAL PÁGINA | 18.962.945 | 104.296 |
| TOTAL ACUMULADO | 37.418.118 | 205.802 |

Planilla jurídicamente válida para cumplir con la exigencia contenida 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 |
| 11/03/2022 11:59 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



8X30HULVZK - EmEdWC3am3 - CWgANUXPa7 - TU2hGae898 - 1Ke0U1mh77 - L3AXPMVTG4 - Hd50ETXPM4 - VT9CLCChA03

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220201060647

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

PERIODO DE REMUNERACIÓN 02 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 |
| 51 | 7.890.257-4 | LOBOS | HIJONA | LUIS ALBERTO | 30 | AFP | 463.942 | 2.552 | 0 | | | | | | |
| 52 | 14.338.859-K | LOPEZ | ALBORNOZ | JACQUELINE MARLENE | 30 | AFP | 992.430 | 5.458 | 0 | | | | | | |
| 53 | 18.789.344-5 | LUNA | VENEGAS | CESAR DARIO | 30 | AFP | 728.957 | 4.009 | 0 | | | | | | |
| 54 | 18.626.778-8 | MADRID | PARRA | MACARENA DEL ROSARIO | 30 | AFP | 1.374.629 | 7.560 | 0 | | | | | | |
| 55 | 20.329.478-6 | MANRIQUEZ | MALDONADO | CONSTANZA DEBORA MARGARITA | 30 | AFP | 620.006 | 3.410 | 0 | | | | | | |
| 56 | 27.591.813-K | MEJIAS | RAMIREZ | GERLYS PAOLA | 30 | AFP | 800.650 | 4.404 | 0 | | | | | | |
| 57 | 26.311.504-K | MENDOZA | AVILA | GHINESKA LOURDES | 30 | AFP | 753.001 | 4.142 | 0 | | | | | | |
| 58 | 13.253.969-3 | MERCADO | CAROCA | JUAN BELARMINO | 30 | AFP | 888.959 | 4.889 | 0 | | | | | | |
| 59 | 17.340.690-8 | MOLINA | CARRASCO | FABIAN HARRY | 30 | AFP | 667.632 | 3.672 | 3 | 13 | 02 | 2022 | 19 | 02 | 2022 |
| 60 | 26.504.055-1 | MONROY | GOMEZ | HECTOR MANUEL | 30 | AFP | 1.034.320 | 5.689 | 0 | | | | | | |
| 61 | 8.692.558-3 | MUNOZ | GUTIERREZ | JORGE | 30 | INP | 732.603 | 4.029 | 0 | | | | | | |
| 62 | 9.231.604-1 | NAVARRO | GORDNICH | INGRID VERONICA | 30 | AFP | 604.423 | 3.324 | 2 | | | | 28 | 02 | 2022 |
| 63 | 26.073.299-4 | OCHOA | CONTRERAS | CARLOS ALBERTO | 30 | AFP | 1.022.053 | 5.621 | 3 | 25 | 02 | 2022 | 28 | 02 | 2022 |
| 64 | 15.967.018-K | OROSTEGUI | PONCE | CESAR LUIS | 30 | AFP | 827.743 | 4.553 | 0 | | | | | | |
| 65 | 15.716.862-2 | OSSANDON | DIAZ | FRANCIS ALEJANDRO | 30 | AFP | 767.658 | 4.222 | 0 | | | | | | |
| 66 | 24.894.301-7 | PENA | MARINO | YESSICA ELOINA | 30 | AFP | 1.190.980 | 6.550 | 3 | 28 | 02 | 2022 | 28 | 02 | 2022 |
| 67 | 17.234.292-2 | PEREZ | MANSILLA | MARGEORY VANESSA | 30 | AFP | 727.819 | 4.003 | 2 | | | | 28 | 02 | 2022 |
| 68 | 21.095.944-0 | PEYRESBLANQUES | LINCOPAN | DIEGO ANTONIO | 0 | AFP | 0 | 0 | 3 | 28 | 02 | 2022 | 28 | 02 | 2022 |
| 69 | 21.095.944-0 | PEYRESBLANQUES | LINCOPAN | DIEGO ANTONIO | 30 | AFP | 405.561 | 2.231 | 3 | 22 | 02 | 2022 | 25 | 02 | 2022 |
| 70 | 26.523.087-3 | PIERRE | | KERCISSAN | 30 | AFP | 645.491 | 3.550 | 0 | | | | | | |
| 71 | 25.659.262-2 | PINA | CLEMENTE | DRULER ANTONIO | 30 | AFP | 674.584 | 3.710 | 0 | | | | | | |
| 72 | 16.619.602-7 | PINO | GALLARDO | MANUEL DARIO | 30 | AFP | 882.481 | 4.854 | 0 | | | | | | |
| 73 | 3.985.582-8 | PINO | TORO | VICTOR GABRIEL | 30 | SIP | 941.312 | 5.177 | 0 | | | | | | |
| 74 | 9.765.106-K | PINO | TUDELA | MANUEL DARIO | 30 | AFP | 1.131.617 | 6.224 | 0 | | | | | | |
| 75 | 12.710.567-7 | POBLETE | ESPINOZA | MARIA CAROLINA | 30 | AFP | 1.408.429 | 7.746 | 0 | | | | | | |

| | | |
|-----------------|------------|---------|
| TOTAL PÁGINA | 20.287.280 | 111.579 |
| TOTAL ACUMULADO | 57.705.398 | 317.381 |

Planilla jurídicamente válida para cumplir con la exigencia contenida 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



8X30HULVZK - EmEdWC3am3 - CWgANUXPa7 - TU2hGae898 - 1Ke0U1mh77 - L3AXPMVTG4 - Hd50ETXPM4 - VT9CLCChA03

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220201060647

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

PERIODO DE REMUNERACIÓN 02 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 |
| 76 | 26.136.120-5 | QUERALES | CEDENO | JAIRO JOSE | 0 | AFP | 0 | 0 | 3 | 22 | 02 | 2022 | 28 | 02 | 2022 |
| 77 | 26.136.120-5 | QUERALES | CEDENO | JAIRO JOSE | 0 | AFP | 0 | 0 | 3 | 15 | 02 | 2022 | 21 | 02 | 2022 |
| 78 | 26.136.120-5 | QUERALES | CEDENO | JAIRO JOSE | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 07 | 02 | 2022 |
| 79 | 26.136.120-5 | QUERALES | CEDENO | JAIRO JOSE | 30 | AFP | 616.087 | 3.388 | 3 | 01 | 02 | 2022 | 07 | 02 | 2022 |
| 80 | 18.184.502-3 | QUINTERO | FAUNDEZ | JOSE LUIS | 0 | AFP | 0 | 0 | 3 | 23 | 02 | 2022 | 27 | 02 | 2022 |
| 81 | 18.184.502-3 | QUINTERO | FAUNDEZ | JOSE LUIS | 30 | AFP | 956.724 | 5.262 | 3 | 16 | 02 | 2022 | 22 | 02 | 2022 |
| 82 | 18.855.821-6 | ROCA | RIVAS | DANIELA SOLEDAD | 30 | AFP | 653.788 | 3.596 | 0 | | | | | | |
| 83 | 8.661.729-3 | ROIG | MARIN | SUSANA HORTENCIA DEL CARMEN | 30 | AFP | 553.912 | 3.047 | 0 | | | | | | |
| 84 | 17.860.671-9 | ROJAS | ARANDA | CATALINA DE LOS ANGELES | 30 | AFP | 610.237 | 3.356 | 3 | 28 | 02 | 2022 | 28 | 02 | 2022 |
| 85 | 11.645.079-8 | ROJAS | VERGARA | HECTOR BERNARDO | 30 | AFP | 887.387 | 4.881 | 0 | | | | | | |
| 86 | 25.740.606-7 | ROMAN | OCHOA | DAVID JOSUE | 0 | AFP | 0 | 0 | 3 | 19 | 02 | 2022 | 28 | 02 | 2022 |
| 87 | 25.740.606-7 | ROMAN | OCHOA | DAVID JOSUE | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 18 | 02 | 2022 |
| 88 | 25.740.606-7 | ROMAN | OCHOA | DAVID JOSUE | 30 | AFP | 819.573 | 4.508 | 3 | 01 | 02 | 2022 | 18 | 02 | 2022 |
| 89 | 10.954.401-9 | SAGREDO | VALDES | LEOPOLDO VALDEM | 30 | AFP | 1.071.371 | 5.893 | 0 | | | | | | |
| 90 | 12.483.309-4 | SALDANA | RODRIGUEZ | VERONICA DEL CARMEN | 30 | AFP | 571.425 | 3.143 | 0 | | | | | | |
| 91 | 27.510.604-6 | SANCHEZ | CEBALLOS | INGRID RAQUEL | 30 | AFP | 598.935 | 3.294 | 0 | | | | | | |
| 92 | 9.844.704-0 | SANCHEZ | LABRA | JUAN RAMON | 30 | AFP | 2.095.922 | 11.528 | 0 | | | | | | |
| 93 | 12.095.700-7 | SANDOVAL | BAHAMONDES | YOHANNA | 0 | AFP | 0 | 0 | 3 | 22 | 02 | 2022 | 28 | 02 | 2022 |
| 94 | 12.095.700-7 | SANDOVAL | BAHAMONDES | YOHANNA | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 21 | 02 | 2022 |
| 95 | 12.095.700-7 | SANDOVAL | BAHAMONDES | YOHANNA | 30 | AFP | 452.531 | 2.489 | 3 | 01 | 02 | 2022 | 21 | 02 | 2022 |
| 96 | 13.446.685-5 | SANTANA | CHAMORRO | JONATHAN ANTONY | 30 | AFP | 663.584 | 3.650 | 0 | | | | | | |
| 97 | 7.689.520-1 | SAN MARTIN | BASAI | NELSON ANTONIO | 30 | AFP | 852.422 | 4.688 | 0 | | | | | | |
| 98 | 9.253.099-K | SOTO | RODRIGUEZ | BRUNO REINALDO | 30 | AFP | 806.491 | 4.436 | 0 | | | | | | |
| 99 | 20.034.921-0 | TORO | YANEZ | SASHA YABALLIZ | 30 | AFP | 539.492 | 2.967 | 3 | 21 | 02 | 2022 | 25 | 02 | 2022 |
| 100 | 18.436.857-9 | TORRES | GOMEZ | BRENDA ESTER | 30 | AFP | 1.023.623 | 5.630 | 0 | | | | | | |

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| TOTAL PÁGINA | 13.773.504 | 75.756 |
| TOTAL ACUMULADO | 71.478.902 | 393.137 |

Planilla jurídicamente válida para cumplir con la exigencia contenida 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



8X30HULVZK - EmEdWC3am3 - CWgANUXPa7 - TU2hGae898 - 1Ke0U1mh77 - L3AXPMVTG4 - Hd50ETXPM4 - VT9CLCChA03

ANEXOS DE DETALLE

NÚMERO DE SERIE: 2017220201060647

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

PERIODO DE REMUNERACIÓN 02 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 | 20.673.873-1 | URZUA | NUNEZ | IGNACIO ALBERTO | 30 | AFP | 530.500 | 2.918 | 0 | | | | | | |
| 102 | 9.830.852-0 | VALDES | MANZANARES | OMAR MARCOS | 30 | AFP | 733.306 | 4.033 | 0 | | | | | | |
| 103 | 16.637.290-9 | VALENZUELA | SEPULVEDA | FREDDY ESTEBAN | 30 | AFP | 481.328 | 2.647 | 0 | | | | | | |
| 104 | 6.978.282-5 | VARGAS | PIZARRO | SERGIO ALBERTO | 30 | SIP | 647.019 | 3.559 | 0 | | | | | | |
| 105 | 7.707.188-1 | VARGAS | SALDIVIA | LUIS | 30 | SIP | 959.762 | 5.279 | 0 | | | | | | |
| 106 | 10.987.666-6 | VILLARROEL | GONZALEZ | EDISON MANUEL | 0 | AFP | 0 | 0 | 3 | 01 | 02 | 2022 | 01 | 02 | 2022 |
| 107 | 10.987.666-6 | VILLARROEL | GONZALEZ | EDISON MANUEL | 30 | AFP | 836.618 | 4.601 | 3 | 01 | 02 | 2022 | 01 | 02 | 2022 |
| 108 | 6.194.392-7 | VIVAR | LOBOS | JOSE FRANCISCO | 0 | AFP | 0 | 0 | 3 | 20 | 02 | 2022 | 22 | 02 | 2022 |
| 109 | 6.194.392-7 | VIVAR | LOBOS | JOSE FRANCISCO | 30 | AFP | 629.244 | 3.461 | 3 | 13 | 02 | 2022 | 19 | 02 | 2022 |
| 110 | 4.180.369-K | ZAMORANO | RIQUELME | HECTOR ORLAN | 0 | SIP | 0 | 0 | 3 | 01 | 02 | 2022 | 07 | 02 | 2022 |
| 111 | 4.180.369-K | ZAMORANO | RIQUELME | HECTOR ORLAN | 30 | SIP | 744.988 | 4.097 | 3 | 01 | 02 | 2022 | 07 | 02 | 2022 |

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|-----------------|------------|---------|
| TOTAL PÁGINA | 5.562.765 | 30.595 |
| TOTAL ACUMULADO | 77.041.667 | 423.732 |

Planilla jurídicamente válida para cumplir con la exigencia contenida 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 | | |

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

N° serie resumen

0000000192193429

IPS (ex INP)

8mh2ETN4W6 - C3amCWgAN7 - UXPaTU2hG9 - aeaU11m0m6 - 1mh7L3AXP3 - MVTGHd50E0 - TXPMVT9CL0 - CChA4

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 | CONCHALI | 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 [] | |
|--------------|------|-------------------------|-------|------------------------------|-------|
| 02 | 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

11/03/2022
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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)

8mh2ETN4W6 - C3amCWgAN7 - UXPaTU2hG9 - aeaU11m0m6 - 1mh7L3AXP3 - MVTGHd50E0 - TXPMVT9CL0 - CChA4

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 | 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 |

Pago Electrónico

11/03/2022
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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

Número de Folio: 2021202202120690

ISAPRE Banmedica

8X307T2dU3 - 5UY9WC3am6 - CWgANUXPa7 - TU2hGaM3C7 - 10L3L1mh77 - L3AXPMVTG4 - Hd50ETXPM4 - VT9CLCChA0K

| | | | | |
|---|-------------------------|----------------------------------|----------------------|-----------------------|
| 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 | CONCHALI | 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 | 530.793 | X | | | |
| COTIZACIÓN LEY 18.566 | 0 | | | | |
| COTIZACIÓN ADICIONAL VOLUNTARIA | 315.089 | | | | |
| TOTAL COTIZACIÓN A PAGAR | 845.882 | | | | |
| OTROS DESCUENTOS ISAPRE | 0 | | | | |
| TOTAL A PAGAR A LA ISAPRE Banmedica | 845.882 | | | | |
| | | Periodo | | Código Participante | |
| | | Febrero 2022 | | | |
| | | N° de Afiliados Informados | | N° de Declaración | |
| | | 6 | | | |


Esteban Segura R.
Gerente General

| |
|-------------------------|
| Pago Electrónico |
| 11/03/2022 11:59 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 |
| 11/03/2022 11:59 PM |
| PREVIRED |

Periodo de Remuneraciones: 02/2022

Número de Folio: 2021202202120690

8X307T2dU3 - 5UY9WC3am6 - CWgANUXPa7 - TU2hGaM3C7 - 10L3L1mh77 - L3AXPMVTG4 - Hd50ETXPM4 - VT9CLCChA0K

| | | | | | | | | | | 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 |
| 18.835.208-1 | 0 | ALVAREZ IBACETA MAX RAFAEL | 745.937 | 52.216 | 0 | 17.328 | 0 | 69.544 | 2.205 UF | 0 | | |
| 5.907.497-0 | 0 | ARDITO DEVOTO CARLOS GUISEPPE | 2.437.998 | 170.660 | 0 | 9.240 | 0 | 179.900 | 5.704 UF | 0 | | |
| 18.229.794-1 | 0 | CUEVAS PINO JAVIERA ALEJANDRA | 1.159.567 | 81.170 | 0 | 23.540 | 0 | 104.710 | 3.320 UF | 0 | | |
| 9.756.763-8 | 0 | GONZALEZ ALVAREZ PATRICIA ELIANA | 1.120.157 | 78.411 | 0 | 105.116 | 0 | 183.527 | 5.819 UF | 0 | | |
| 13.109.741-7 | 0 | SALAZAR ALARCON ANTHONY ALEXIS | 1.551.374 | 108.596 | 0 | 80.513 | 0 | 189.109 | 5.996 UF | 0 | | |
| 26.410.810-1 | 0 | ZORRILLA SANCHEZ LOURDES VICTORIA | 567.717 | 39.740 | 0 | 79.352 | 0 | 119.092 | 3.776 UF | 3 | 01/02/2022 | 06/02/2022 |
| 26.410.810-1 | 0 | ZORRILLA SANCHEZ LOURDES VICTORIA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/02/2022 | 06/02/2022 |
| 26.410.810-1 | 0 | ZORRILLA SANCHEZ LOURDES VICTORIA | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 21/02/2022 | 28/02/2022 |
| TOTALES GENERALES | | | 7.582.750 | 530.793 | 0 | 315.089 | 0 | 845.882 | | | | |

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: 2024202202119553

ISAPRE Colmena

8X30PA3mg0 - XaK3WC3am4 - CWgANUXPa7 - TU2hGaMW54 - 1ECMT1mh73 - L3AXPMVTG4 - Hd5LTGXPM0 - VT9CLCChA01

| | | | | |
|---|-------------------------|----------------------------------|----------------------|-----------------------|
| 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 | CONCHALI | 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 | 238.067 | X | | | |
| COTIZACIÓN LEY 18.566 | 0 | | | | |
| COTIZACIÓN ADICIONAL VOLUNTARIA | 59.861 | | | | |
| TOTAL COTIZACIÓN A PAGAR | 297.928 | | | | |
| OTROS DESCUENTOS ISAPRE | 0 | | | | |
| TOTAL A PAGAR A LA ISAPRE Colmena | 297.928 | | | | |
| | | Periodo | | Código Participante | |
| | | Febrero 2022 | | | |
| | | N° de Afiliados Informados | | N° de Declaración | |
| | | 2 | | | |


Esteban Segura R.
Gerente General

| |
|------------------------|
| 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 A ISAPRE

ISAPRE Colmena

| |
|------------------------|
| Pago Electrónico |
| 11/03/2022 11:59 PM |
| PREVIRED |

Periodo de Remuneraciones: 02/2022

Número de Folio: 2024202202119553

8X30PA3mg0 - XaK3WC3am4 - CWgANUXPa7 - TU2hGaMW54 - 1ECMT1mh73 - L3AXPMVTG4 - Hd5LTGXPM0 - VT9CLCChA01

| | | | | | | | | | | 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 |
| 25.339.080-8 | 0 | FERNANDEZ ALVARADO SYDNEY KARINA | 827.354 | 57.915 | 0 | 0 | 0 | 57.915 | 1.710 UF | 3 | 01/02/2022 | 15/02/2022 |
| 11.492.018-5 | 0 | GALVEZ OSORIO ANGELA DEL CARMEN | 2.573.599 | 180.152 | 0 | 59.861 | 0 | 240.013 | 7.610 UF | 0 | | |
| TOTALES GENERALES | | | 3.400.953 | 238.067 | 0 | 59.861 | 0 | 297.928 | | | | |

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 Modelo

8X30WXYXZK - eX00WC3am1 - CWgANUXPa7 - TU2hGaM178 - h3NVA01mh8 - 7L3AXPMVT8 - GHd5LTGXPK - MVT9CLCCh1 - 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 | 02/2022 | Retroactivo | | Hasta | |
| | | Ley 19553 | | Fecha Pago | 11/03/2022 |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|------------|
| FONDO DE PENSIONES | |
| Renta Imponible | 13.032.353 |
| Cotización Obligatoria | 1.378.824 |
| Seguro Invalidez y Supervivencia (SIS) | 241.099 |
| 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 | 1.619.923 |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | |
|--|--|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | 16 |
| 13.032.353 | NUMERO AFILIADOS APVC | 0 |
| | NUMERO AFILIADOS VOLUNTARIOS | 0 |

ANTECEDENTES GENERALES DEL FONDO DE CESANTIA

| | | |
|--|---|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. CESANTIA | 16 |
| 13.032.353 | | |

RESUMEN COTIZACIONES FONDO DE CESANTIA

| | |
|------------------------------------|---------|
| FONDO DE CESANTIA | |
| Cotización Afiliados | 56.375 |
| Cotización Empleador | 312.335 |
| TOTAL A PAGAR AL FONDO DE CESANTIA | 368.710 |


Esteban Segura R.
Gerente General

Pago Electrónico

11/03/2022
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PREVIRED

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

AFP Modelo

| |
|------------------------|
| Pago Electrónico |
| 11/03/2022 11:59 PM |
| PREVIRED |

Periodo de Remuneraciones: 02/2022

Número de Folio: 2009202202423097

8X30WXYXZK - eX00WC3am1 - CWgANUXPa7 - TU2hGaM178 - h3NVA01mh8 - 7L3AXPMVT8 - GHd5LTGXPK - MVT9CLCCh1 -

| 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 | 599.507 | 63.428 | 11.091 | 0 | | 0 | 0 | 599.507 | 3.597 | 14.388 | 0 | | |
| 18.835.208-1 | ALVAREZ IBACETA MAX RAFAEL | 745.937 | 78.920 | 13.800 | 0 | | 0 | 0 | 745.937 | 4.476 | 17.902 | 0 | | |
| 18.695.010-0 | ALVEAR RIQUELME ROMINA ELIZABETH | 599.507 | 63.428 | 11.091 | 0 | | 0 | 0 | 599.507 | 3.597 | 14.388 | 3 | 22/02/2022 | 28/02/2022 |
| 18.836.958-8 | BRAVO ESPINOZA CRISTINA ANDREA | 598.118 | 63.281 | 11.065 | 0 | | 0 | 0 | 598.118 | 0 | 17.944 | 2 | | 28/02/2022 |
| 10.422.592-6 | CAMPOS ESCORZA RODOLFO HERNAN | 488.060 | 51.637 | 9.029 | 0 | | 0 | 0 | 488.060 | 0 | 14.642 | 3 | 01/02/2022 | 10/02/2022 |
| 10.422.592-6 | CAMPOS ESCORZA RODOLFO HERNAN | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 10/02/2022 |
| 10.422.592-6 | CAMPOS ESCORZA RODOLFO HERNAN | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 11/02/2022 | 24/02/2022 |
| 10.422.592-6 | CAMPOS ESCORZA RODOLFO HERNAN | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 25/02/2022 | 28/02/2022 |
| 26.280.851-3 | CARVAJAL RODRIGUEZ JESUS EDUARDO | 1.049.270 | 111.013 | 19.411 | 0 | | 0 | 0 | 1.049.270 | 6.296 | 25.182 | 0 | | |
| 10.444.681-7 | CONA PENAILLO CELIA IRENE | 1.011.840 | 107.053 | 18.719 | 0 | | 0 | 0 | 1.011.840 | 0 | 8.095 | 0 | | |
| 18.091.023-9 | CONTRERAS QUINTEROS ROMINA DEL ROSARIO | 514.935 | 54.480 | 9.526 | 0 | | 0 | 0 | 514.935 | 0 | 15.448 | 0 | | |
| 18.950.203-6 | HERNANDEZ GARCIA CAMILO ALEJANDRO | 669.225 | 70.804 | 12.381 | 0 | | 0 | 0 | 669.225 | 4.015 | 16.061 | 3 | 14/02/2022 | 17/02/2022 |
| 14.338.859-K | LOPEZ ALBORNOZ JACQUELINE MARLENE | 992.430 | 104.999 | 18.360 | 0 | | 0 | 0 | 992.430 | 5.955 | 23.818 | 0 | | |
| 18.626.778-8 | MADRID PARRA MACARENA DEL ROSARIO | 1.374.629 | 145.436 | 25.431 | 0 | | 0 | 0 | 1.374.629 | 8.248 | 32.991 | 0 | | |
| 26.800.223-5 | MOLINA MALDONADO JOSE ALBERTO | 1.075.224 | 113.759 | 19.892 | 0 | | 0 | 0 | 1.075.224 | 6.451 | 25.805 | 0 | | |
| 26.504.055-1 | MONROY GOMEZ HECTOR MANUEL | 1.034.320 | 109.431 | 19.135 | 0 | | 0 | 0 | 1.034.320 | 6.206 | 24.824 | 0 | | |
| 26.523.087-3 | PIERRE KERCISSAN | 645.491 | 68.293 | 11.942 | 0 | | 0 | 0 | 645.491 | 3.873 | 15.492 | 0 | | |
| 17.860.671-9 | ROJAS ARANDA CATALINA DE LOS ANGELES | 610.237 | 64.563 | 11.289 | 0 | | 0 | 0 | 610.237 | 3.661 | 14.646 | 3 | 28/02/2022 | 28/02/2022 |
| 18.436.857-9 | TORRES GOMEZ BRENDA ESTER | 1.023.623 | 108.299 | 18.937 | 0 | | 0 | 0 | 1.023.623 | 0 | 30.709 | 0 | | |
| TOTALES GENERALES | | 13.032.353 | 1.378.824 | 241.099 | 0 | | 0 | 0 | 13.032.353 | 56.375 | 312.335 | | | |

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

8X3ZNaZWG9 - 43AKWC3am6 - CWgANUXPa7 - TU2hGaMhG6 - hmaWgP1mh0 - 7L3AXPMVT8 - GHd5LTGXPK - MVT9CLCCh1 - A0

| | | | | | | | | | |
|---|--|-------------------------|--|----------------------------------|--|----------------------------|--|-----------------------|--|
| 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 | 02/2022 | Retroactivo | | Hasta | |
| | | Ley 19553 | | Fecha Pago | 11/03/2022 |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|------------|
| FONDO DE PENSIONES | |
| Renta Imponible | 45.672.043 |
| Cotización Obligatoria | 5.147.245 |
| Seguro Invalidez y Supervivencia (SIS) | 844.935 |
| 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 | 6.022.180 |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | |
|--|--|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | 35 |
| 45.672.043 | | |
| | NUMERO AFILIADOS APVC | 0 |
| | NUMERO AFILIADOS VOLUNTARIOS | 0 |

ANTECEDENTES GENERALES DEL FONDO DE CESANTIA

| | | |
|--|---|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. CESANTIA | 35 |
| 48.084.250 | | |

RESUMEN COTIZACIONES FONDO DE CESANTIA

| | |
|------------------------------------|-----------|
| FONDO DE CESANTIA | |
| Cotización Afiliados | 222.913 |
| Cotización Empleador | 1.065.868 |
| TOTAL A PAGAR AL FONDO DE CESANTIA | 1.288.781 |



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

11/03/2022
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PREVIRED

Período de Remuneraciones: 02/2022

Número de Folio: 2002202202375180

8X3ZNaZWG9 - 43AKWC3am6 - CWGaNUXPa7 - TU2hGaMhG6 - hmaWgP1mh0 - 7L3AXPMVT8 - GhD5LTGXPK - MVT9CLCCCh1

| 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 |
| 16.797.344-2 | ABARCA ARANCIBIA VANESSA ANDREA | 1.140.352 | 128.518 | 21.097 | 0 | | 0 | 0 | 1.140.352 | 6.842 | 27.368 | 3 | 21/02/2022 | 28/02/2022 |
| 13.080.474-8 | ALVARADO SOTOMAYOR TANIA ALEJANDRA | 2.573.599 | 290.045 | 47.612 | 0 | | 0 | 0 | 3.866.706 | 23.200 | 92.801 | 0 | | |
| 10.996.139-6 | ARIAS SAAVEDRA DEBORA ALEJANDRA | 1.811.785 | 204.188 | 33.518 | 0 | | 0 | 0 | 1.811.785 | 10.871 | 43.483 | 3 | 16/02/2022 | 22/02/2022 |
| 16.374.812-6 | BAEZ BAEZ BRENDA ESTEFANIA | 1.992.383 | 224.542 | 36.859 | 0 | | 0 | 0 | 1.992.383 | 11.954 | 47.817 | 0 | | |
| 16.977.307-6 | BALAGUE YANEZ YOBELY DEL PILAR | 20.106 | 2.266 | 372 | 0 | | 0 | 0 | 20.106 | 0 | 603 | 2 | | 01/02/2022 |
| 6.336.377-4 | BOUNIOT GONZALEZ EDUARDO ORLAN | 1.363.247 | 153.638 | 25.220 | 0 | | 0 | 0 | 1.363.247 | 0 | 10.906 | 0 | | |
| 10.348.121-K | CEKALOVIC LIRA ALEJANDRO RODRIGO | 721.245 | 81.284 | 13.343 | 0 | | 0 | 0 | 721.245 | 4.327 | 17.310 | 0 | | |
| 12.478.186-8 | CHACON TORRES YANET PAOLA | 1.641.631 | 185.012 | 30.370 | 10.000 | | 0 | 0 | 1.641.631 | 0 | 13.133 | 0 | | |
| 9.805.445-6 | EMBRY CRISTI CATHERINA | 2.573.599 | 290.045 | 47.612 | 0 | | 0 | 0 | 2.656.178 | 15.937 | 63.748 | 0 | | |
| 18.865.301-4 | ESTAY ZAMORA VICTORIA DEL CARMEN | 757.627 | 85.385 | 14.016 | 0 | | 0 | 0 | 757.627 | 4.546 | 18.183 | 0 | | |
| 25.339.080-8 | FERNANDEZ ALVARADO SYDNEY KARINA | 827.354 | 93.243 | 15.306 | 0 | | 0 | 0 | 827.354 | 4.964 | 19.856 | 3 | 01/02/2022 | 15/02/2022 |
| 7.844.845-8 | FLORES AGUILERA LEONEL FERNANDO | 509.980 | 57.475 | 9.435 | 0 | | 0 | 0 | 509.980 | 3.060 | 12.240 | 0 | | |
| 9.756.763-8 | GONZALEZ ALVAREZ PATRICIA ELIANA | 1.120.157 | 126.242 | 20.723 | 0 | | 0 | 0 | 1.120.157 | 6.721 | 26.884 | 0 | | |
| 9.159.118-9 | GONZALEZ ESPINOZA MOISES ANTONIO | 1.952.473 | 220.044 | 36.121 | 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 | 38.890 | 0 | | 0 | 0 | 2.102.138 | 12.613 | 50.451 | 0 | | |
| 16.921.105-1 | IBARRA BRAVO CRISTIAN ALBERTO | 1.526.651 | 172.054 | 28.243 | 0 | | 0 | 0 | 1.526.651 | 0 | 45.800 | 0 | | |
| 17.816.724-3 | LEON CANO ANA MARIA | 862.802 | 97.238 | 15.962 | 0 | | 0 | 0 | 862.802 | 5.177 | 20.707 | 0 | | |
| 8.311.026-0 | MARTINEZ CANALES MARCELA | 1.320.078 | 148.773 | 24.421 | 0 | | 0 | 0 | 1.320.078 | 7.920 | 31.682 | 3 | 28/02/2022 | 28/02/2022 |
| 8.313.781-9 | MELILLAN MONCADA JUAN LUIS | 1.510.249 | 170.205 | 27.940 | 0 | | 0 | 0 | 1.510.249 | 9.061 | 36.246 | 0 | | |
| 17.661.879-5 | MORALES ARAGON MAURICIO ESTEBAN | 2.396.705 | 270.109 | 44.339 | 0 | | 0 | 0 | 2.396.705 | 0 | 71.901 | 0 | | |
| 17.734.146-0 | ONATE CEPEDA LUIS ENRIQUE | 1.222.928 | 137.824 | 22.624 | 0 | | 0 | 0 | 1.222.928 | 7.338 | 29.350 | 0 | | |
| 15.967.018-K | OROSTEGUI PONCE CESAR LUIS | 827.743 | 93.287 | 15.313 | 0 | | 0 | 0 | 827.743 | 4.966 | 19.866 | 0 | | |
| 15.716.862-2 | OSSANDON DIAZ FRANCIS ALEJANDRO | 767.658 | 86.515 | 14.202 | 0 | | 0 | 0 | 767.658 | 4.606 | 18.424 | 0 | | |
| 24.894.301-7 | PENA MARINO YESSICA ELOINA | 1.190.980 | 134.223 | 22.033 | 0 | | 0 | 0 | 1.190.980 | 7.146 | 28.584 | 3 | 28/02/2022 | 28/02/2022 |
| 12.877.873-K | PEREZ ASTUDILLO CARLOS ALBERTO | 1.591.500 | 179.362 | 29.443 | 0 | | 0 | 0 | 1.591.500 | 9.549 | 38.196 | 0 | | |
| 12.710.567-7 | POBLETE ESPINOZA MARIA CAROLINA | 1.408.429 | 158.730 | 26.056 | 0 | | 0 | 0 | 1.408.429 | 8.451 | 33.802 | 0 | | |
| 18.855.821-6 | ROCA RIVAS DANIELA SOLEDAD | 653.788 | 73.682 | 12.095 | 0 | | 0 | 0 | 653.788 | 3.923 | 15.691 | 0 | | |
| 8.661.729-3 | ROIG MARIN SUSANA HORTENCIA DEL CARMEN | 553.912 | 62.426 | 10.247 | 0 | | 0 | 0 | 553.912 | 3.323 | 13.294 | 0 | | |
| 15.077.277-K | ROJO PERALTA JORGE ANDRES | 2.573.599 | 290.045 | 47.612 | 0 | | 0 | 0 | 2.650.358 | 15.902 | 63.609 | 0 | | |
| 10.954.401-9 | SAGREDO VALDES LEOPOLDO VALDEM | 1.071.371 | 120.744 | 19.820 | 0 | | 0 | 0 | 1.071.371 | 0 | 8.571 | 0 | | |
| 9.844.704-0 | SANCHEZ LABRA JUAN RAMON | 2.095.922 | 236.210 | 38.775 | 0 | | 0 | 0 | 2.095.922 | 12.576 | 50.302 | 0 | | |
| 9.253.099-K | SOTO RODRIGUEZ BRUNO REINALDO | 806.491 | 90.892 | 14.920 | 0 | | 0 | 0 | 806.491 | 4.839 | 19.356 | 0 | | |
| 16.637.290-9 | VALENZUELA SEPULVEDA FREDDY ESTEBAN | 481.328 | 54.246 | 8.905 | 0 | | 0 | 0 | 481.328 | 2.888 | 11.552 | 0 | | |
| 7.707.188-1 | VARGAS SALDIVIA LUIS | 959.762 | 0 | 0 | 20.000 | | 0 | 0 | 959.762 | 0 | 7.678 | 0 | | |
| 16.484.442-0 | VENEGAS ALVAREZ FELIPE ANDRES | 1.702.233 | 191.842 | 31.491 | 0 | | 0 | 0 | 1.702.233 | 10.213 | 40.854 | 0 | | |
| TOTALES GENERALES | | 46.631.805 | 5.147.245 | 844.935 | 30.000 | | 0 | 0 | 48.084.250 | 222.913 | 1.065.868 | | | |

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: 2022202202121301

ISAPRE Consalud

8X30YhLPMK - 20C4WC3am7 - CWgANUXPa7 - TU2hGaMd32 - 1egAZ1mh7K - L3AXPMVTG4 - Hd5LTGXPM0 - VT9CLCChA06

| | | | | |
|---|-------------------------|----------------------------------|----------------------|-----------------------|
| 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 | CONCHALI | 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 | 834.698 | X | | | |
| COTIZACIÓN LEY 18.566 | 0 | | | | |
| COTIZACIÓN ADICIONAL VOLUNTARIA | 135.054 | | | | |
| TOTAL COTIZACIÓN A PAGAR | 969.752 | | | | |
| OTROS DESCUENTOS ISAPRE | 0 | | | | |
| TOTAL A PAGAR A LA ISAPRE Consalud | 969.752 | | | | |
| | | Periodo | | Código Participante | |
| | | Febrero 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: 02/2022

Número de Folio: 2022202202121301

8X30YhLPMK - 20C4WC3am7 - CWgANUXPa7 - TU2hGaMd32 - 1egAZ1mh7K - L3AXPMVTG4 - Hd5LTGXPM0 - VT9CLCChA06

| | | | | | | | | | | 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 | 0 | 0 | 0 | 0 | 0 | 0 | \$ 0 | 3 | 01/02/2022 | 26/02/2022 |
| 15.561.110-3 | 0 | ALVARADO ARAYA CLAUDIO ISRAEL | 1.379.009 | 96.531 | 0 | 0 | 0 | 96.531 | 2.645 UF | 3 | 01/02/2022 | 26/02/2022 |
| 13.080.474-8 | 0 | ALVARADO SOTOMAYOR TANIA ALEJANDRA | 2.573.599 | 180.152 | 0 | 84.304 | 0 | 264.456 | 8,385 UF | 0 | | |
| 13.918.432-7 | 0 | CARTES ARIAS CLAUDIO SEBASTIAN | 2.510.806 | 175.756 | 0 | 0 | 0 | 175.756 | 3,390 UF | 0 | | |
| 7.620.865-4 | 0 | FUENZALIDA ECHEVERRIA WASHINGTON SALVADOR | 1.025.448 | 71.781 | 0 | 38.606 | 0 | 110.387 | 3,500 UF | 0 | | |
| 8.313.781-9 | 0 | MELILLAN MONCADA JUAN LUIS | 1.510.249 | 105.717 | 0 | 4.197 | 0 | 109.914 | 3,485 UF | 0 | | |
| 17.734.146-0 | 0 | ONATE CEPEDA LUIS ENRIQUE | 1.222.928 | 85.605 | 0 | 0 | 0 | 85.605 | 2,335 UF | 0 | | |
| 16.484.442-0 | 0 | VENEGAS ALVAREZ FELIPE ANDRES | 1.702.233 | 119.156 | 0 | 7.947 | 0 | 127.103 | 4,030 UF | 0 | | |
| TOTALES GENERALES | | | 11.924.272 | 834.698 | 0 | 135.054 | 0 | 969.752 | | | | |

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

8X3Za2CCY2 - 2YgYWC3am8 - CWgANUXPa7 - TU2hGaMdaK - h3eG0M1mh5 - 7L3AXPMVT8 - GHd5LTGXPK - MVT9CLCCh1 - 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 | 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 | 02/2022 | Retroactivo | | Hasta | |
| | | Ley 19553 | | Fecha Pago | 11/03/2022 |

RESUMEN COTIZACIONES Y DEPOSITOS DEL FONDO DE PENSIONES

| | |
|--|------------|
| FONDO DE PENSIONES | |
| Renta Imponible | 12.794.084 |
| Cotización Obligatoria | 1.464.922 |
| Seguro Invalidez y Supervivencia (SIS) | 236.690 |
| 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 | 1.701.612 |

ANTECEDENTES GENERALES DEL FONDO PENSIONES

| | | |
|--|--|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. PENSIONES | 17 |
| 12.794.084 | NUMERO AFILIADOS APVC | 0 |
| | NUMERO AFILIADOS VOLUNTARIOS | 0 |

ANTECEDENTES GENERALES DEL FONDO DE CESANTIA

| | | |
|--|---|----|
| TOTAL REMUNERACIONES O GRATIFICACIONES | NUMERO AFILIADOS INFORMADOS FDO. CESANTIA | 16 |
| 13.526.687 | | |

RESUMEN COTIZACIONES FONDO DE CESANTIA

| | |
|------------------------------------|---------|
| FONDO DE CESANTIA | |
| Cotización Afiliados | 53.619 |
| Cotización Empleador | 260.831 |
| TOTAL A PAGAR AL FONDO DE CESANTIA | 314.450 |


Esteban Segura R.
Gerente General

Pago Electrónico

11/03/2022
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DETALLE DE PAGO DE COTIZACIONES PREVISIONALES Y DEPOSITOS DE AHORRO VOLUNTARIO FONDO DE PENSIONES

AFP Provida

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| Pago Electrónico |
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Período de Remuneraciones: 02/2022

Número de Folio: 2005202202508911

8X3Za2CCY2 - 2YgYWC3am8 - CWgANUXPa7 - TU2hGaMdaK - h3eG0M1mh5 - 7L3AXPMVT8 - GHd5LTGXPK - MVT9CLCCh1 -

| 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 |
| 10.907.221-4 | AGUILAR LEMA JAVIER ANDRES | 438.152 | 50.168 | 8.106 | 0 | | 0 | 0 | 438.152 | 0 | 13.145 | 6 | 14/02/2022 | 14/05/2022 |
| 19.485.174-K | ARANDA CASTILLO LUCIANO ANDRES | 596.305 | 68.277 | 11.032 | 0 | | 0 | 0 | 596.305 | 3.578 | 14.311 | 0 | | |
| 9.699.262-9 | ARREDONDO PARRA DANIEL ANTONIO | 1.594.009 | 182.514 | 29.489 | 0 | | 0 | 0 | 1.594.009 | 0 | 12.752 | 0 | | |
| 6.051.563-8 | BRAVO BARRERA JUAN LUIS | 562.509 | 64.407 | 10.406 | 0 | | 0 | 0 | 562.509 | 0 | 4.500 | 0 | | |
| 11.209.620-5 | BRAVO ZAMORANO DANIEL MAURICIO | 887.387 | 101.606 | 16.417 | 0 | | 0 | 0 | 887.387 | 5.324 | 21.297 | 0 | | |
| 12.388.152-4 | BURGOS MONSALVE JUAN JOSE | 374.337 | 42.862 | 6.925 | 0 | | 0 | 0 | 374.337 | 0 | 2.995 | 0 | | |
| 13.918.432-7 | CARTES ARIAS CLAUDIO SEBASTIAN | 2.510.806 | 287.487 | 46.450 | 0 | | 0 | 0 | 2.510.806 | 15.065 | 60.259 | 0 | | |
| 16.519.133-1 | HERNANDEZ TURIEL EXEQUIEL ALEJANDRO | 890.456 | 101.957 | 16.473 | 0 | | 0 | 0 | 890.456 | 5.343 | 21.371 | 0 | | |
| 13.253.969-3 | MERCADO CAROCA JUAN BELARMINO | 888.959 | 101.786 | 16.446 | 0 | | 0 | 0 | 888.959 | 0 | 7.112 | 0 | | |
| 8.692.558-3 | MUNOZ GUTIERREZ JORGE | 732.603 | 0 | 0 | 0 | | 0 | 0 | 732.603 | 0 | 5.861 | 0 | | |
| 25.659.262-2 | PINA CLEMENTE DRULER ANTONIO | 674.584 | 77.240 | 12.480 | 0 | | 0 | 0 | 674.584 | 4.048 | 16.190 | 0 | | |
| 12.483.309-4 | SALDANA RODRIGUEZ VERONICA DEL CARMEN | 571.425 | 65.428 | 10.571 | 0 | | 0 | 0 | 571.425 | 3.429 | 13.714 | 0 | | |
| 12.095.700-7 | SANDOVAL BAHAMONDES YOHANNA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 22/02/2022 | 28/02/2022 |
| 12.095.700-7 | SANDOVAL BAHAMONDES YOHANNA | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 21/02/2022 |
| 12.095.700-7 | SANDOVAL BAHAMONDES YOHANNA | 452.531 | 51.815 | 8.372 | 0 | | 0 | 0 | 452.531 | 2.715 | 10.861 | 3 | 01/02/2022 | 21/02/2022 |
| 13.446.685-5 | SANTANA CHAMORRO JONATHAN ANTONY | 663.584 | 75.980 | 12.276 | 0 | | 0 | 0 | 663.584 | 3.982 | 15.926 | 0 | | |
| 7.689.520-1 | SAN MARTIN BASAI NELSON ANTONIO | 852.422 | 97.602 | 15.770 | 0 | | 0 | 0 | 852.422 | 5.115 | 20.458 | 0 | | |
| 10.987.666-6 | VILLARROEL GONZALEZ EDISON MANUEL | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 01/02/2022 |
| 10.987.666-6 | VILLARROEL GONZALEZ EDISON MANUEL | 836.618 | 95.793 | 15.477 | 0 | | 0 | 0 | 836.618 | 5.020 | 20.079 | 3 | 01/02/2022 | 01/02/2022 |
| 4.180.369-K | ZAMORANO RIQUELME HECTOR ORLAN | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 07/02/2022 |
| 4.180.369-K | ZAMORANO RIQUELME HECTOR ORLAN | 744.988 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3 | 01/02/2022 | 07/02/2022 |
| TOTALES GENERALES | | 14.271.675 | 1.464.922 | 236.690 | 0 | | 0 | 0 | 13.526.687 | 53.619 | 260.831 | | | |

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)