

Funcionario	R.U.T	Dias/Hrs	Renta Base	Haberes	Imponible	Base Imp.	AFP	Isapre	Fonasa	Imponible	SC. SC. Trab.	Ap. Empl.	Monto Cargas	Otr. Desc.	Base Trib.	Imp. Único Tot.	Desc.	Liquido
Abarca Araya Marco Antonio	13.754.192-0	15,000000	440.475	280.298	275.298	275.298	31.026	0	19.271	275.298	0	8.259	0	0	225.001	0	50.297	230.001
Acuña Pradenas Segundo Eduardo	8.555.302-K	30,000000	984.999	1.720.302	1.320.302	1.320.302	0	0	92.421	0	0	0	150.000	0	1.227.881	14.196	256.617	1.463.665
Andrade Martinez Johnny Franck	24.349.134-7	22,000000	586.009	718.762	645.428	645.428	68.286	0	45.180	645.428	0	19.363	0	100.000	531.962	0	213.666	505.296
Bruna Morales Romulo Augusto	12.039.142-9	30,000000	3.736.899	4.842.982	3.918.982	3.096.595	354.251	258.968	0	3.918.982	23.514	94.056	0	0	3.324.455	158.451	795.184	4.047.798
Cardenas Perez Rodrigo Alejandro	15.065.115-8	30,000000	441.447	561.809	551.809	551.809	63.182	0	38.627	551.809	0	16.555	0	0	450.000	0	101.809	460.000
Castillo Mena Carlos Joaquin	20.440.826-2	15,000000	436.787	277.992	272.992	272.992	28.882	0	19.109	272.992	0	8.190	0	0	225.001	0	47.991	230.001
Donoso Cabrera Maria Constanza	20.304.289-2	29,000000	582.383	945.378	703.712	703.712	74.453	0	49.260	703.712	0	21.111	0	0	579.999	0	123.713	821.665
Duran Castro Roberto Michael	18.416.936-3	30,000000	485.318	744.398	644.398	644.398	68.178	0	45.108	644.398	3.866	15.465	0	0	527.246	0	117.152	627.246
Fernandez Villalobos Marco Antonio	10.178.197-6	22,000000	1.651.106	1.864.156	1.534.156	1.534.156	175.508	261.760	0	1.534.156	9.205	36.819	0	0	1.132.681	10.388	456.861	1.407.295
Floras Bastias Claudio Antonio	15.984.497-8	30,000000	931.755	2.057.856	1.557.856	1.557.856	178.375	0	109.050	1.557.856	9.347	37.289	0	0	1.361.084	15.524	312.296	1.745.560
Gritti Blaschke Piero	16.478.707-9	30,000000	3.741.506	4.853.589	3.923.589	3.096.595	348.987	221.280	0	3.923.589	23.542	94.166	0	0	3.334.298	159.780	753.589	4.100.000
Manzur Bravo Emir Magdal	20.440.995-1	22,000000	460.000	429.014	421.666	421.666	44.233	0	29.517	421.666	0	18.650	0	0	347.916	0	73.750	355.264
Mellado Oses Gustavo Enrique	9.451.186-0	30,000000	587.300	1.165.455	865.455	865.455	97.537	0	60.582	865.455	0	25.964	0	250.000	707.336	0	408.119	757.396
Morales Cornejo Sebastian Rodrigo	15.865.837-2	16,000000	490.496	500.426	393.760	393.760	45.086	0	27.563	393.760	0	11.813	0	80.000	321.111	0	152.649	347.777
Olivares Martinez Anthony Alexander	18.546.337-5	27,000000	485.320	949.298	574.298	574.298	60.761	0	40.201	574.298	0	17.229	0	230.000	473.336	0	330.962	618.336
Ordenes Peña Rodrigo Ivan	13.364.897-6	15,000000	441.393	280.870	275.870	275.870	31.560	0	19.311	275.870	0	8.276	0	0	224.999	0	50.871	229.999
Perez Meza Paul Herran	11.386.516-K	30,000000	441.993	561.741	551.741	551.741	61.119	0	38.622	551.741	0	16.552	0	0	450.000	0	101.741	460.000
Serrano Montecinos Mariano Alfonso	10.633.923-6	30,000000	1.051.134	1.733.217	1.233.217	1.233.217	141.204	0	86.325	1.233.217	0	36.996	0	450.000	1.005.688	5.308	682.837	1.050.380
Valenzuela Salazar Carlos Antonio	13.030.425-7	30,000000	639.526	1.255.365	855.365	855.365	97.853	158.687	0	855.365	0	25.661	0	300.000	598.825	0	556.540	698.825
Valenzuela Rodriguez Ignacio Daniel	21.161.290-8	30,000000	488.878	875.355	625.355	625.355	66.163	0	43.775	625.355	0	18.761	0	250.000	515.417	0	359.538	515.417
Vargas Vergara Luis Adrian	15.521.135-0	15,000000	441.447	280.905	275.905	275.905	31.591	0	19.313	275.905	0	8.277	0	0	225.001	0	50.904	230.001
Zavala Mieluna Patricia Andres	20.282.272-6	30,000000	485.318	956.648	606.648	606.648	64.184	0	42.465	606.648	0	18.199	0	300.000	499.999	0	406.649	549.999
Totales	Empleados : 22		20.030.889	27.855.816	22.027.802	20.378.421	2.134.419	900.695	825.700	20.707.500	69.474	551.751	0	2.110.000	18.189.236	363.647	6.403.939	21.451.881

Enero-2024

HABERES		DESCUENTOS	
Bono Producción	386.042	Anticipo de Sueldo	2.110.000
Movilización Especial	2.271.174	AFP	1.905.815
Colección Especial	2.356.840	Isapre	900.695
Gratificación Legal	2.800.439	Fonasa	825.700
Sobre Tiempo 50%	705.556	Impuesto Único	363.647
Renta Mensual	18.134.765	Seguro de Cesantía	69.474
Viajes	1.200.000	Comisión AFP	228.604
TOTAL HABERES	27.855.816	TOTAL DESCUENTOS	6.403.935
SALDO CREDITO	0	LÍQUIDO A PAGO	21.451.881
CARGOS			
Aporte Patronal			189.521
Aporte Patronal Adicional			519.650
Aporte Patronal Seguro de Cesantía			551.751
COSTO TOTAL			29.116.738