

77.074.078-9

Mateo de Toro y Zambrano 1491 Of 217

La Reina - Santiago

Construcción de proyectos de servicio público

9.664.032-3 MARCELO LIVIO GRITTI

## LIBRO DE REMUNERACION PERIODO Febrero 2024

## INVERSIONES CGL LIMITADA

Funcionario	R.U.T	Días/Hrs	Renta Base	Haberes	Imponible	No Imponibles	Base Imp.	AFP	Isapre	Fonasa	SC. Imponible	SC. Trab.	Ap. Empl.	Monto Cargas	Otr. Desc.	Base Trib.	Imp. Único	Tot. Desc.	Líquido
<b>Abarca Marco Antonio</b>	13.754.192-0	0,00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Acuña Segundo Eduardo</b>	8.555.302-K	30,00	984.999	1.657.082	1.167.082	490.000	1.167.082	0	0	81.696	0	0	0	0	240.000	1.085.386	8.670	330.366	1.326.716
<b>Aguilera Washington Rodrigo</b>	12.505.225-8	12,00	215.818	445.772	269.772	176.000	269.772	30.889	0	18.884	269.772	0	8.094	0	96.000	219.999	0	145.773	299.999
<b>Andrade Jhonny Franck</b>	24.349.134-7	0,00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Bruna Romulo Augusto</b>	12.039.142-9	30,00	3.736.899	4.842.982	3.918.982	924.000	3.107.003	355.441	283.979	0	3.918.982	23.514	94.056	0	0	3.322.537	159.642	822.576	4.020.406
<b>Cardenas Rodrigo Alejandro</b>	15.065.115-8	2,00	29.430	37.454	36.788	666	36.788	4.212	0	2.575	36.788	0	1.104	0	0	30.001	0	6.787	30.667
<b>Castillo Carlos Joaquin</b>	20.440.826-2	30,00	436.787	555.984	545.984	10.000	545.984	57.765	0	38.219	545.984	0	16.380	0	0	450.000	0	95.984	460.000
<b>Donoso Maria Constanza</b>	20.304.289-2	3,00	58.238	97.798	72.798	25.000	72.798	7.702	0	5.096	72.798	0	2.184	0	0	60.000	0	12.798	85.000
<b>Fernandez Marco Antonio</b>	10.178.197-6	0,00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Flores Claudio Antonio</b>	15.984.497-8	30,00	931.755	1.737.371	1.237.371	500.000	1.237.371	141.679	0	86.616	1.237.371	7.424	29.697	0	0	1.001.652	5.321	241.040	1.496.331
<b>Gritti Piero</b>	16.478.707-9	30,00	3.741.506	4.853.589	3.923.589	930.000	3.107.003	350.159	222.024	0	3.923.589	23.542	94.166	0	0	3.332.398	160.974	756.699	4.096.890
<b>Jara Jose Luis De Jesus</b>	20.685.628-9	24,00	391.007	578.261	498.261	80.000	498.261	55.606	0	34.878	498.261	0	14.948	0	0	407.777	0	90.484	487.777
<b>Manzur Emir Maged</b>	20.440.995-1	2,00	30.667	39.002	38.334	668	38.334	4.021	0	2.683	38.334	0	1.150	0	0	31.630	0	6.704	32.298
<b>Mellado Gustavo Enrique</b>	9.451.186-0	30,00	587.300	1.124.125	734.125	390.000	734.125	82.735	0	51.389	734.125	0	22.023	0	340.000	600.001	0	474.124	650.001
<b>Olivares Anthony Alexander</b>	18.946.337-5	14,00	226.483	639.771	283.104	356.667	283.104	29.952	0	19.817	283.104	0	8.493	0	240.000	233.335	0	289.769	350.002
<b>Ordenes Jonathan Andrés</b>	16.287.790-9	15,00	225.628	282.035	282.035	0	282.035	32.294	0	19.742	282.035	0	8.461	0	0	229.999	0	52.036	229.999
<b>Ordenes Rodrigo Ivan</b>	13.364.897-6	30,00	441.393	561.741	551.741	10.000	551.741	63.119	0	38.622	551.741	0	16.552	0	0	450.000	0	101.741	460.000
<b>Perez Raul Hernan</b>	11.386.916-K	2,00	29.426	37.448	36.782	666	36.782	4.208	0	2.575	36.782	0	1.104	0	0	29.999	0	6.783	30.665
<b>Serrano Mariano Alfonso</b>	10.633.923-6	30,00	1.051.134	1.973.217	1.233.217	740.000	1.233.217	141.204	0	86.325	1.233.217	0	36.996	0	490.000	1.005.688	5.482	723.011	1.250.206
<b>Valenzuela Ignacio Damian</b>	21.161.290-8	12,00	195.551	524.439	244.439	280.000	244.439	25.862	0	17.111	244.439	0	15.463	0	320.000	201.466	0	362.973	161.466
<b>Valenzuela Carlos Antonio</b>	13.030.425-7	30,00	639.526	1.239.408	799.408	440.000	799.408	91.452	159.220	0	799.408	0	23.982	0	340.000	548.736	0	590.672	648.736
<b>Vargas Luis Adrian</b>	15.521.135-0	30,00	441.447	561.809	551.809	10.000	551.809	63.182	0	38.627	551.809	0	16.555	0	0	450.000	0	101.809	460.000
<b>Vega Marcelo Sebastian</b>	10.809.091-K	12,00	215.792	445.740	269.740	176.000	269.740	30.858	0	18.882	269.740	0	8.092	0	96.000	220.000	0	145.740	300.000
<b>Zavala Patricio Andres</b>	20.282.372-6	20,00	323.545	744.431	404.431	340.000	404.431	42.789	0	28.310	404.431	0	18.199	0	320.000	333.332	0	391.099	353.332
<b>Totales</b>	<b>Empleados : 24</b>		<b>14.934.331</b>	<b>22.979.459</b>	<b>17.099.792</b>	<b>5.879.667</b>	<b>15.471.227</b>	<b>1.615.129</b>	<b>665.223</b>	<b>592.047</b>	<b>15.932.710</b>	<b>54.480</b>	<b>437.699</b>	<b>0</b>	<b>2.482.000</b>	<b>14.243.936</b>	<b>340.089</b>	<b>5.748.968</b>	<b>17.230.491</b>

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HABERES		DESCUENTOS	
Bono Producción	123.533	Anticipo de Sueldo	2.482.000
Movilización Especial	1.876.833	AFP	1.430.413
Colación Especial	1.930.834	Isapre	665.223
Gratificación Legal	2.034.326	Fonasa	592.047
Sobre Tiempo 50%	7.602	Impuesto Único	340.089
Renta Mensual	14.934.331	Seguro de Cesantía	54.480
Desgaste de Herramientas	200.000	Comisión AFP	184.716
Viaticos	1.872.000	<b>TOTAL DESCUENTOS</b>	<b>5.748.968</b>
<b>TOTAL HABERES</b>	<b>22.979.459</b>	<b>LIQUIDO A PAGO</b>	<b>17.230.491</b>
<b>SALDO CRÉDITO</b>	<b>0</b>		
CARGOS			
Aporte Patronal			144.025
Aporte Patronal Adicional			394.517
Aporte Patronal Seguro de Cesantía			437.699
SIS			<b>220.181</b>
<b>COSTO TOTAL</b>			<b>24.175.881</b>