

Informe : Libro de Remuneraciones

Mes a procesar : Marzo 2021

Fichas : Todas

Centro de Costo : Todos los Centros de Costos

Total Trabajadores : 106

	Nombre	Rut	D. T°	TT. HABERES
1	ACHO TECCO FEDERICO	025.914.779-4	30	\$ 511,000
2	AGUIRRE NUÑEZ CLEN	013.423.670-1	30	\$ 1,377,080
3	ALLIU AGUAYO JUAN	007.612.842-1	30	\$ 2,905,510
4	APAZA ESCARCENA JOSE	023.300.114-7	30	\$ 1,082,660
5	ARAMAYO BELTRAN MARIO	009.165.377-K	28	\$ 1,181,367
6	ARAVENA SEGURA MARCELO	011.468.335-3	30	\$ 1,595,979
7	ARAYA LUCERO DEBORAH	013.851.071-9	29	\$ 783,289
8	ARCOS CONTRERAS INGRID	011.818.418-1	30	\$ 1,190,264
9	AYALA MOLINA KARLA	013.759.376-9	30	\$ 810,299
10	BAEZA GONZALEZ CHRISTIAN	012.215.711-3	30	\$ 1,805,566
11	BAEZA SANTELICES NATALIA	016.672.613-1	30	\$ 810,299
12	BAEZA SANTELICES PEDRO	017.018.641-9	30	\$ 1,800,299
13	BARRERA SILVA HILDA	012.596.140-1	30	\$ 938,005
14	BAUTISTA CAÑOLES JESSICA	012.839.252-1	30	\$ 920,342
15	BRANCHADELL CABELLO MATIAS	017.431.218-4	30	\$ 810,299
16	BUGUEÑO CASTILLO MIRIAM	007.830.370-0	30	\$ 1,127,790
17	BULJAN MUÑOZ PATRICIO	016.489.225-5	30	\$ 3,125,385
18	CABRERA COSSIO JAIME	007.304.189-9	30	\$ 2,091,356
19	CABRERA MAVRAKIS JAIME	013.870.113-1	30	\$ 1,126,727
20	CACERES PARRA LUIS	003.658.288-K	30	\$ 1,018,821
21	CALDERON MALIQUEO LEONARDO	009.463.671-K	30	\$ 1,139,000
22	CARDONA GONZALEZ CARLOS	025.293.308-5	30	\$ 603,580
23	CARDOZO PEIXOTO ROBERTO	014.740.874-9	30	\$ 810,299
24	CARMONA CARMONA RODRIGO	013.219.475-0	30	\$ 810,299
25	CARO REVUELTA GIANNINA	016.875.309-8	15	\$ 375,960
26	CARRERA VARAS CARMEN	005.365.493-2	30	\$ 1,048,712
27	CARRILLO MARTINEZ FRANCO ROBINSON	017.433.693-8	30	\$ 817,138
28	CASANOVA ALCAINO PRISCILA	016.549.040-1	30	\$ 1,055,000
29	CHACANA CHAMACA DIEGO	017.438.592-0	30	\$ 711,632
30	CHAVEZ LOPEZ ROLANDO	015.678.621-7	30	\$ 1,048,712
31	CONTRERAS CARO HERNAN	004.593.303-2	30	\$ 1,310,830
32	CORDOVA ALFARO CLAUDIO	007.803.098-4	30	\$ 1,014,450
33	CORTES HENRIQUEZ JOICE	019.710.333-7	30	\$ 1,146,964
34	CORTES ORREGO RENE	017.132.768-7	30	\$ 1,533,277
35	CORTES PURCHES VLADIMIR	013.221.201-5	29	\$ 1,606,088
36	FERRADA VILLEGAS ESTEBAN	018.260.139-K	30	\$ 896,759
37	FLORES CRUZ JORGE	011.615.360-2	30	\$ 1,300,170
38	FLORES TOLEDO FELIPE	015.740.969-7	30	\$ 1,982,379
39	FREDES ROJAS MARIOLY	017.946.071-8	30	\$ 758,799
40	FUENTES GONZALEZ ISAAC	007.802.082-2	30	\$ 1,127,790
41	FUENZALIDA LEON MELISSA	015.015.273-9	29	\$ 1,513,486
42	FUENZALIDA PEREZ IVAN	008.152.501-3	30	\$ 1,442,243
43	GALARCE TAPIA CAROLYN	013.172.101-3	30	\$ 2,091,356

44	GALLARDO CARDENAS GONZALO	017.720.331-9	30	\$ 711,632
45	GARCIA BANDA XIMENA	009.291.273-6	30	\$ 1,390,009
46	GARCIA ROJAS ARIEL	018.234.437-0	30	\$ 758,799
47	GODOY RIVERA CHRISTIAN	014.110.788-7	30	\$ 2,165,054
48	GONZALEZ ROBLEDO MARIANELLA	010.694.552-7	30	\$ 939,049
49	HENRIQUEZ NOVA PATRICIA	013.869.855-6	30	\$ 1,241,696
50	HERRERA LAMAS RODOLFO	009.337.403-7	30	\$ 1,127,790
51	HERRERA MEDINA NURY	007.794.385-4	30	\$ 1,127,790
52	HILLE AGUILERA MIGUEL	015.871.174-5	29	\$ 933,058
53	LAMAS FLORES GUILLERMO	011.468.396-5	30	\$ 2,347,924
54	MALUENDA CISTERNAS ORLANDO	004.647.225-K	30	\$ 1,160,379
55	MARIBUR CEBALLOS DANIEL	015.928.542-1	30	\$ 1,533,277
56	MARINKOVICH LEIVA MACARENA	012.160.670-4	30	\$ 812,898
57	MENESES GONZALEZ YASNA	011.344.131-3	30	\$ 2,298,177
58	MERCADO NARANJO ALEJANDRO	015.969.572-7	30	\$ 1,350,701
59	MICHEA GUIÑEZ WALDO	007.389.881-1	30	\$ 1,146,132
60	MOLINA SOLIS JORGE	004.575.149-K	30	\$ 890,192
61	MONTENEGRO MATUS LORENA	015.975.658-0	30	\$ 1,429,881
62	MONTOYA CANGANA IOHAN	017.018.275-8	30	\$ 1,107,090
63	MOREIRA ZAMORA VALENTINA	019.488.993-3	30	\$ 795,500
64	MUNIZAGA GUERRERO CRISTIAN	012.568.711-3	30	\$ 1,151,348
65	MUSTAFA UGALDE EMILIO	008.441.064-0	30	\$ 1,137,232
66	NAZAR MIRANDA CLAUDIO	010.396.991-3	30	\$ 1,265,750
67	NUÑEZ MERINO KAREN	016.685.029-0	0	\$ -
68	OLIVARES CONTRERAS JORGE	007.792.286-5	30	\$ 1,265,750
69	ORMAZABAL ZEPEDA LEYLA	013.870.777-6	30	\$ 1,584,777
70	ORTEGA RUIZ MARIA AUXILIADORA	025.453.279-7	30	\$ 711,632
71	ORTIZ DE ZARATE SALFATE ALEJANDRA	007.581.511-5	30	\$ 1,331,941
72	OVANDO VALDERRAMA MARIA	009.827.468-5	30	\$ 1,151,348
73	PARRAGUEZ ROMERO JORGE	012.441.049-5	30	\$ 971,638
74	PATIÑO VILLARROEL HECTOR	013.283.975-1	30	\$ 1,057,281
75	PERNIA MARQUEZ JAVIER	026.321.721-7	30	\$ 711,632
76	PIZARRO VALLEJOS BLAS	013.421.550-K	30	\$ 810,299
77	PIZARRO VALLEJOS MARCELA	015.678.872-4	30	\$ 810,299
78	PORTILLA MUÑOZ ERIK	015.020.131-4	30	\$ 5,174,999
79	PORTILLA UBILLA ANABELLA	019.396.731-0	30	\$ 860,000
80	REBOLLEDO PFENG OSCAR	013.014.648-1	30	\$ 3,101,903
81	REY LEVA MARCELA	007.417.188-5	30	\$ 2,069,300
82	ROCO MUÑOZ RONALD	019.102.721-3	30	\$ 952,544
83	ROJAS DELFIN LUCIA	013.871.073-4	30	\$ 2,017,233
84	ROMERO MUÑOZ PATRICIO	007.758.310-6	30	\$ 1,127,790
85	ROSSI SIEDE CHRISTIAN	012.214.973-0	30	\$ 2,915,685
86	SALINAS ROMERO MANUEL	016.706.185-0	30	\$ 1,048,712
87	SANDOVAL SERRANO ROXANA	009.863.031-7	30	\$ 810,299
88	SANTELICES MIRANDA EDY	010.967.162-2	30	\$ 1,127,790
89	SANTELICES MIRANDA JOSE	009.561.965-7	30	\$ 1,265,750
90	SANTELICES MIRANDA MARKO	009.561.964-9	29	\$ 1,223,558
91	SEREY SEPULVEDA HECTOR	013.194.053-K	30	\$ 1,752,416
92	SIERRA ZELA ELIZABETH	025.676.869-0	30	\$ 810,764
93	SOLIS NUÑEZ EDGARDO	015.103.980-4	30	\$ 3,319,617

94	TAPIA ALFARO PATRICIO	016.597.089-6	29	\$ 866,867
95	TIRADO FONTAINES FRANK	025.288.580-3	30	\$ 711,632
96	TIRADO JIMENEZ JORGE	025.113.649-1	30	\$ 896,759
97	TORO FUNES LEONARDO	016.133.580-0	30	\$ 1,294,841
98	TORRES CACERES ALBERTO	005.293.985-2	30	\$ 1,390,024
99	TORRES VALDIVIA SIXTO	009.207.028-K	30	\$ 1,040,760
100	URBANEJA MENDOZA LUIS	026.655.352-8	30	\$ 937,500
101	URBINA SALINAS LUIS	015.021.442-4	30	\$ 1,350,701
102	VALENCIA LOPEZ SERGIO	009.247.590-5	30	\$ 1,265,750
103	VELIZ ZAMORA EDUARDO	016.874.198-7	30	\$ 961,450
104	VIA CASTILLO FRANCISCO	015.678.495-8	30	\$ 944,841
105	VIA CASTILLO MACARENA	017.433.988-0	30	\$ 758,799
106	YUTRONIC ALLENDE DALIBOR	016.135.914-9	30	\$ 994,375

Total General			3,127	\$ 135,377,874
---------------	--	--	-------	----------------