

Informe : Libro de Remuneraciones

Mes a procesar : Mayo 2021

Fichas : Todas

Centro de Costo : Todos los Centros de Costos

Total Trabajadores : 108

	Nombre	Rut	D. T°	TT. HABERES
1	ACHO TECCO FEDERICO	025.914.779-4	20	\$ 340,667
2	AGUIRRE NUÑEZ CLEN	013.423.670-1	30	\$ 1,222,378
3	ALLIU AGUAYO JUAN	007.612.842-1	30	\$ 2,725,510
4	APAZA ESCARCENA JOSE	023.300.114-7	30	\$ 850,625
5	ARAMAYO BELTRAN MARIO	009.165.377-K	30	\$ 1,265,750
6	ARAVENA SEGURA MARCELO	011.468.335-3	30	\$ 1,441,277
7	ARAYA LUCERO DEBORAH	013.851.071-9	29	\$ 783,289
8	ARCOS CONTRERAS INGRID	011.818.418-1	30	\$ 1,185,562
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	28	\$ 756,279
12	BAEZA SANTELICES PEDRO	017.018.641-9	29	\$ 1,740,289
13	BARRERA SILVA HILDA	012.596.140-1	30	\$ 783,303
14	BAUTISTA CAÑOLES JESSICA	012.839.252-1	30	\$ 568,153
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	\$ 3,109,928
18	CABRERA COSSIO JAIME	007.304.189-9	30	\$ 1,936,654
19	CABRERA MAVRAKIS JAIME	013.870.113-1	30	\$ 972,025
20	CACERES PARRA LUIS	003.658.288-K	19	\$ 14,587,799
21	CALDERON MALIQUEO LEONARDO	009.463.671-K	0	\$ -
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	30	\$ 751,920
26	CARRERA VARAS CARMEN	005.365.493-2	30	\$ 915,747
27	CARRILLO MARTINEZ FRANCO ROBINSON	017.433.693-8	19	\$ 517,521
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	\$ 915,747
31	CONTRERAS CARO HERNAN	004.593.303-2	30	\$ 1,156,128
32	CORDOVA ALFARO CLAUDIO	007.803.098-4	29	\$ 982,841
33	CORTES HENRIQUEZ JOICE	019.710.333-7	30	\$ 1,017,099
34	CORTES ORREGO RENE	017.132.768-7	30	\$ 1,533,277
35	CORTES PURCHES VLADIMIR	013.221.201-5	30	\$ 1,010,597
36	FERRADA VILLEGAS ESTEBAN	018.260.139-K	29	\$ 866,867
37	FLORES CRUZ JORGE	011.615.360-2	30	\$ 1,049,519
38	FLORES TOLEDO FELIPE	015.740.969-7	30	\$ 1,855,450
39	FREDES ROJAS MARIOLY	017.946.071-8	29	\$ 733,506
40	FUENTES GONZALEZ ISAAC	007.802.082-2	30	\$ 1,127,790
41	FUENZALIDA LEON MELISSA	015.015.273-9	30	\$ 1,525,639
42	FUENZALIDA PEREZ IVAN	008.152.501-3	30	\$ 1,287,541
43	GALARCE TAPIA CAROLYN	013.172.101-3	30	\$ 2,056,654

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	\$ 2,010,352
48	GONZALEZ ROBLEDO MARIANELLA	010.694.552-7	30	\$ 939,049
49	HENRIQUEZ NOVA PATRICIA	013.869.855-6	30	\$ 1,349,235
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	30	\$ 962,950
53	LAMAS FLORES GUILLERMO	011.468.396-5	30	\$ 2,351,883
54	LOPEZ LEAL MANUEL	016.245.376-9	0	\$ -
55	MALUENDA CISTERNAS ORLANDO	004.647.225-K	30	\$ 1,160,379
56	MARIBUR CEBALLOS DANIEL	015.928.542-1	28	\$ 1,431,058
57	MARINKOVICH LEIVA MACARENA	012.160.670-4	28	\$ 758,878
58	MENESES GONZALEZ YASNA	011.344.131-3	30	\$ 2,143,475
59	MERCADO NARANJO ALEJANDRO	015.969.572-7	30	\$ 1,195,999
60	MICHEA GUIÑEZ WALDO	007.389.881-1	30	\$ 1,111,430
61	MOLINA SOLIS JORGE	004.575.149-K	30	\$ 890,192
62	MONTENEGRO MATUS LORENA	015.975.658-0	30	\$ 1,429,881
63	MONTOYA CANGANA IOHAN	017.018.275-8	30	\$ 889,247
64	MOREIRA ZAMORA VALENTINA	019.488.993-3	30	\$ 795,500
65	MUNIZAGA GUERRERO CRISTIAN	012.568.711-3	30	\$ 996,646
66	MUSTAFA UGALDE EMILIO	008.441.064-0	30	\$ 1,052,737
67	NAZAR MIRANDA CLAUDIO	010.396.991-3	30	\$ 1,265,750
68	NUÑEZ MERINO KAREN	016.685.029-0	0	\$ -
69	OLIVARES CONTRERAS JORGE	007.792.286-5	30	\$ 1,265,750
70	ORMAZABAL ZEPEDA LEYLA	013.870.777-6	30	\$ 1,584,777
71	ORTEGA RUIZ MARIA AUXILIADORA	025.453.279-7	30	\$ 711,632
72	ORTIZ DE ZARATE SALFATE ALEJANDRA	007.581.511-5	30	\$ 1,331,941
73	OVANDO VALDERRAMA MARIA	009.827.468-5	30	\$ 996,646
74	PALACIO PEÑARANDA FRANCISCO	024.888.361-8	30	\$ 977,790
75	PARRAGUEZ ROMERO JORGE	012.441.049-5	29	\$ 939,250
76	PATIÑO VILLARROEL HECTOR	013.283.975-1	30	\$ 1,022,579
77	PERNIA MARQUEZ JAVIER	026.321.721-7	30	\$ 711,632
78	PIZARRO VALLEJOS BLAS	013.421.550-K	28	\$ 756,279
79	PIZARRO VALLEJOS MARCELA	015.678.872-4	30	\$ 810,299
80	PORTILLA MUÑOZ ERIK	015.020.131-4	30	\$ 4,622,737
81	PORTILLA UBILLA ANABELLA	019.396.731-0	30	\$ 860,000
82	REBOLLEDO PFENG OSCAR	013.014.648-1	30	\$ 2,921,903
83	REY LEVA MARCELA	007.417.188-5	30	\$ 1,885,000
84	ROCO MUÑOZ RONALD	019.102.721-3	30	\$ 952,544
85	ROJAS DELFIN LUCIA	013.871.073-4	30	\$ 1,851,860
86	ROMERO MUÑOZ PATRICIO	007.758.310-6	30	\$ 1,127,790
87	ROSSI SIEDE CHRISTIAN	012.214.973-0	30	\$ 2,735,685
88	SALINAS ROMERO MANUEL	016.706.185-0	30	\$ 915,747
89	SANDOVAL SERRANO ROXANA	009.863.031-7	30	\$ 810,299
90	SANTELICES MIRANDA EDY	010.967.162-2	30	\$ 1,127,790
91	SANTELICES MIRANDA JOSE	009.561.965-7	30	\$ 1,265,750
92	SANTELICES MIRANDA MARKO	009.561.964-9	30	\$ 1,265,750
93	SEREY SEPULVEDA HECTOR	013.194.053-K	30	\$ 1,604,736

94	SIERRA ZELA ELIZABETH	025.676.869-0	30	\$ 656,062
95	SOLIS NUÑEZ EDGARDO	015.103.980-4	30	\$ 3,139,617
96	TAPIA ALFARO PATRICIO	016.597.089-6	30	\$ 896,759
97	TIRADO FONTAINES FRANK	025.288.580-3	30	\$ 711,632
98	TIRADO JIMENEZ JORGE	025.113.649-1	30	\$ 896,759
99	TORO FUNES LEONARDO	016.133.580-0	28	\$ 1,007,468
100	TORRES CACERES ALBERTO	005.293.985-2	30	\$ 1,390,024
101	TORRES VALDIVIA SIXTO	009.207.028-K	30	\$ 1,040,760
102	URBANEJA MENDOZA LUIS	026.655.352-8	30	\$ 937,500
103	URBINA SALINAS LUIS	015.021.442-4	30	\$ 1,195,999
104	VALENCIA LOPEZ SERGIO	009.247.590-5	30	\$ 1,265,750
105	VELIZ ZAMORA EDUARDO	016.874.198-7	30	\$ 794,340
106	VIA CASTILLO FRANCISCO	015.678.495-8	30	\$ 893,690
107	VIA CASTILLO MACARENA	017.433.988-0	30	\$ 758,799
	YUTRONIC ALLENDE DALIBOR	016.135.914-9	30	\$ 894,010

Total General			3,102	\$ 141,504,091
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