

Informe : Libro de Remuneraciones  
 Mes a procesar : Agosto 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 | 30    | \$ 530,872   |
| 2  | AGUIRRE NUÑEZ CLEN                | 013.423.670-1 | 30    | \$ 1,275,107 |
| 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    | \$ 1,372,073 |
| 6  | ARAVENA SEGURA MARCELO            | 011.468.335-3 | 30    | \$ 1,492,891 |
| 7  | ARAYA LUCERO DEBORAH              | 013.851.071-9 | 30    | \$ 878,364   |
| 8  | ARCOS CONTRERAS INGRID            | 011.818.418-1 | 30    | \$ 1,085,562 |
| 9  | AYALA MOLINA KARLA                | 013.759.376-9 | 30    | \$ 906,277   |
| 10 | BAEZA GONZALEZ CHRISTIAN          | 012.215.711-3 | 30    | \$ 1,979,587 |
| 11 | BAEZA SANTELICES NATALIA          | 016.672.613-1 | 28    | \$ 824,344   |
| 12 | BAEZA SANTELICES PEDRO            | 017.018.641-9 | 29    | \$ 1,835,409 |
| 13 | BARRERA SILVA HILDA               | 012.596.140-1 | 28    | \$ 923,113   |
| 14 | BAUTISTA CAÑOLES JESSICA          | 012.839.252-1 | 30    | \$ 559,409   |
| 15 | BRANCHADELL CABELLO MATIAS        | 017.431.218-4 | 30    | \$ 1,016,324 |
| 16 | BUGUEÑO CASTILLO MIRIAM           | 007.830.370-0 | 30    | \$ 1,222,524 |
| 17 | BULJAN MUÑOZ PATRICIO             | 016.489.225-5 | 30    | \$ 2,869,928 |
| 18 | CABRERA COSSIO JAIME              | 007.304.189-9 | 30    | \$ 1,936,654 |
| 19 | CABRERA MAVRAKIS JAIME            | 013.870.113-1 | 30    | \$ 972,025   |
| 20 | CALDERON MALIQUEO LEONARDO        | 009.463.671-K | 0     | \$ -         |
| 21 | CARDONA GONZALEZ CARLOS           | 025.293.308-5 | 29    | \$ 606,934   |
| 22 | CARDOZO PEIXOTO ROBERTO           | 014.740.874-9 | 30    | \$ 906,277   |
| 23 | CARMONA CARMONA RODRIGO           | 013.219.475-0 | 30    | \$ 878,364   |
| 24 | CARO REVUELTA GIANNINA            | 016.875.309-8 | 30    | \$ 901,920   |
| 25 | CARRERA VARAS CARMEN              | 005.365.493-2 | 30    | \$ 915,747   |
| 26 | CARRILLO MARTINEZ FRANCO ROBINSON | 017.433.693-8 | 28    | \$ 831,303   |
| 27 | CASANOVA ALCAINO PRISCILA         | 016.549.040-1 | 30    | \$ 1,055,000 |
| 28 | CHACANA CHAMACA DIEGO             | 017.438.592-0 | 30    | \$ 771,409   |
| 29 | CHAVEZ LOPEZ ROLANDO              | 015.678.621-7 | 30    | \$ 915,747   |
| 30 | CONTRERAS CARO HERNAN             | 004.593.303-2 | 30    | \$ 1,156,128 |
| 31 | CORDOVA ALFARO CLAUDIO            | 007.803.098-4 | 30    | \$ 1,094,104 |
| 32 | CORTES HENRIQUEZ JOICE            | 019.710.333-7 | 30    | \$ 892,099   |
| 33 | CORTES ORREGO RENE                | 017.132.768-7 | 30    | \$ 1,582,814 |
| 34 | CORTES PURCHES VLADIMIR           | 013.221.201-5 | 30    | \$ 1,074,012 |
| 35 | FERRADA VILLEGAS ESTEBAN          | 018.260.139-K | 0     | \$ -         |
| 36 | FLORES CRUZ JORGE                 | 011.615.360-2 | 30    | \$ 1,080,673 |
| 37 | FLORES TOLEDO FELIPE              | 015.740.969-7 | 30    | \$ 2,140,419 |
| 38 | FREDES ROJAS MARIOLY              | 017.946.071-8 | 18    | \$ 519,019   |
| 39 | FUENTES GONZALEZ ISAAC            | 007.802.082-2 | 30    | \$ 1,222,524 |
| 40 | FUENZALIDA LEON MELISSA           | 015.015.273-9 | 10    | \$ 468,546   |
| 41 | FUENZALIDA PEREZ IVAN             | 008.152.501-3 | 30    | \$ 1,287,541 |
| 42 | GALARCE TAPIA CAROLYN             | 013.172.101-3 | 30    | \$ 1,936,654 |
| 43 | GALLARDO CARDENAS GONZALO         | 017.720.331-9 | 28    | \$ 723,967   |

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|----|-----------------------------------|---------------|----|--------------|
| 44 | GARCIA BANDA XIMENA               | 009.291.273-6 | 30 | \$ 1,501,210 |
| 45 | GARCIA ROJAS ARIEL                | 018.234.437-0 | 16 | \$ 404,693   |
| 46 | GARRIDO RIQUELME LIA              | 018.810.189-5 | 30 | \$ 794,625   |
| 47 | GODOY RIVERA CHRISTIAN            | 014.110.788-7 | 30 | \$ 2,010,352 |
| 48 | GONZALEZ ROBLEDO MARIANELLA       | 010.694.552-7 | 29 | \$ 986,627   |
| 49 | HENRIQUEZ NOVA PATRICIA           | 013.869.855-6 | 30 | \$ 1,199,235 |
| 50 | HERRERA LAMAS RODOLFO             | 009.337.403-7 | 30 | \$ 1,222,524 |
| 51 | HERRERA MEDINA NURY               | 007.794.385-4 | 29 | \$ 1,184,931 |
| 52 | HILLE AGUILERA MIGUEL             | 015.871.174-5 | 30 | \$ 1,038,278 |
| 53 | LAMAS FLORES GUILLERMO            | 011.468.396-5 | 30 | \$ 2,201,379 |
| 54 | LOPEZ LEAL MANUEL                 | 016.245.376-9 | 27 | \$ 1,123,332 |
| 55 | MALUENDA CISTERNAS ORLANDO        | 004.647.225-K | 30 | \$ 1,257,851 |
| 56 | MARIBUR CEBALLOS DANIEL           | 015.928.542-1 | 17 | \$ 918,395   |
| 57 | MARINKOVICH LEIVA MACARENA        | 012.160.670-4 | 30 | \$ 881,047   |
| 58 | MENESES GONZALEZ YASNA            | 011.344.131-3 | 30 | \$ 2,143,475 |
| 59 | MERCADO NARANJO ALEJANDRO         | 015.969.572-7 | 30 | \$ 1,219,896 |
| 60 | MICHEA GUIÑEZ WALDO               | 007.389.881-1 | 30 | \$ 991,430   |
| 61 | MOLINA SOLIS JORGE                | 004.575.149-K | 30 | \$ 992,881   |
| 62 | MONTENEGRO MATUS LORENA           | 015.975.658-0 | 30 | \$ 1,662,559 |
| 63 | MONTOYA CANGANA IOHAN             | 017.018.275-8 | 30 | \$ 962,876   |
| 64 | MOREIRA ZAMORA VALENTINA          | 019.488.993-3 | 30 | \$ 874,449   |
| 65 | MUNIZAGA GUERRERO CRISTIAN        | 012.568.711-3 | 30 | \$ 996,646   |
| 66 | MUSTAFA UGALDE EMILIO             | 008.441.064-0 | 30 | \$ 1,088,791 |
| 67 | NAZAR MIRANDA CLAUDIO             | 010.396.991-3 | 30 | \$ 1,372,073 |
| 68 | NUÑEZ MERINO KAREN                | 016.685.029-0 | 0  | \$ -         |
| 69 | OLIVARES CONTRERAS JORGE          | 007.792.286-5 | 30 | \$ 1,372,073 |
| 70 | ORMAZABAL ZEPEDA LEYLA            | 013.870.777-6 | 28 | \$ 1,555,190 |
| 71 | ORTEGA RUIZ MARIA AUXILIADORA     | 025.453.279-7 | 30 | \$ 771,409   |
| 72 | ORTIZ DE ZARATE SALFATE ALEJANDRA | 007.581.511-5 | 30 | \$ 1,438,264 |
| 73 | OVANDO VALDERRAMA MARIA           | 009.827.468-5 | 30 | \$ 1,020,543 |
| 74 | PALACIO PEÑARANDA FRANCISCO       | 024.888.361-8 | 30 | \$ 858,000   |
| 75 | PARRAGUEZ ROMERO JORGE            | 012.441.049-5 | 28 | \$ 988,481   |
| 76 | PATIÑO VILLARROEL HECTOR          | 013.283.975-1 | 30 | \$ 902,579   |
| 77 | PERNIA MARQUEZ JAVIER             | 026.321.721-7 | 30 | \$ 771,409   |
| 78 | PIZARRO VALLEJOS BLAS             | 013.421.550-K | 30 | \$ 906,277   |
| 79 | PIZARRO VALLEJOS MARCELA          | 015.678.872-4 | 30 | \$ 906,277   |
| 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 | \$ 985,883   |
| 85 | ROJAS DELFIN LUCIA                | 013.871.073-4 | 30 | \$ 1,816,781 |
| 86 | ROMERO MUÑOZ PATRICIO             | 007.758.310-6 | 30 | \$ 1,222,524 |
| 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 | \$ 906,277   |
| 90 | SANTELICES MIRANDA EDY            | 010.967.162-2 | 30 | \$ 1,222,524 |
| 91 | SANTELICES MIRANDA JOSE           | 009.561.965-7 | 29 | \$ 1,329,881 |
| 92 | SANTELICES MIRANDA MARKO          | 009.561.964-9 | 30 | \$ 1,414,265 |
| 93 | SEREY SEPULVEDA HECTOR            | 013.194.053-K | 30 | \$ 1,481,590 |

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| 94  | SIERRA ZELA ELIZABETH    | 025.676.869-0 | 30 | \$ 755,975   |
| 95  | SOLIS NUÑEZ EDGARDO      | 015.103.980-4 | 30 | \$ 3,139,617 |
| 96  | TAPIA ALFARO PATRICIO    | 016.597.089-6 | 30 | \$ 972,087   |
| 97  | TIRADO FONTAINES FRANK   | 025.288.580-3 | 30 | \$ 771,409   |
| 98  | TIRADO JIMENEZ JORGE     | 025.113.649-1 | 30 | \$ 972,087   |
| 99  | TORO FUNES LEONARDO      | 016.133.580-0 | 30 | \$ 1,053,928 |
| 100 | TORRES CACERES ALBERTO   | 005.293.985-2 | 30 | \$ 1,434,932 |
| 101 | TORRES VALDIVIA SIXTO    | 009.207.028-K | 30 | \$ 1,128,184 |
| 102 | URBANEJA MENDOZA LUIS    | 026.655.352-8 | 30 | \$ 1,016,250 |
| 103 | URBINA SALINAS LUIS      | 015.021.442-4 | 30 | \$ 1,195,999 |
| 104 | VALENCIA LOPEZ SERGIO    | 009.247.590-5 | 30 | \$ 1,372,073 |
| 105 | VELIZ ZAMORA EDUARDO     | 016.874.198-7 | 30 | \$ 837,467   |
| 106 | VIA CASTILLO FRANCISCO   | 015.678.495-8 | 30 | \$ 960,167   |
| 107 | VIA CASTILLO MACARENA    | 017.433.988-0 | 30 | \$ 942,538   |
|     | YUTRONIC ALLENDE DALIBOR | 016.135.914-9 | 30 | \$ 894,010   |

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| Total General |  |  | 3,071 | \$ 130,505,376 |
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