

Informe : Libro de Remuneraciones  
 Mes a procesar : Septiembre 2021  
 Fichas : Todas  
 Centro de Costo : Todos los Centros de Costos  
 Total Trabajadores : 113

	Nombre	Rut	D. T°	TT. HABERES
1	ACHO TECCO FEDERICO	025.914.779-4	30	\$ 575,000
2	AGUIRRE NUÑEZ CLEN	013.423.670-1	30	\$ 1,491,900
3	ALARCON DURAN CLAUDIO	017.188.225-7	30	\$ 1,246,000
4	ALDA YAÑEZ PAULINA	018.014.766-7	30	\$ 1,554,000
5	ALLIU AGUAYO JUAN	007.612.842-1	30	\$ 3,009,510
6	APAZA ESCARCENA JOSE	023.300.114-7	29	\$ 1,091,793
7	ARAMAYO BELTRAN MARIO	009.165.377-K	30	\$ 1,340,821
8	ARAVENA SEGURA MARCELO	011.468.335-3	30	\$ 1,665,243
9	ARAYA LUCERO DEBORAH	013.851.071-9	29	\$ 858,360
10	ARCOS CONTRERAS INGRID	011.818.418-1	30	\$ 1,399,308
11	AYALA MOLINA KARLA	013.759.376-9	29	\$ 883,252
12	BAEZA GONZALEZ CHRISTIAN	012.215.711-3	30	\$ 1,906,387
13	BAEZA SANTELICES NATALIA	016.672.613-1	29	\$ 858,360
14	BAEZA SANTELICES PEDRO	017.018.641-9	30	\$ 1,901,120
15	BARRERA SILVA HILDA	012.596.140-1	29	\$ 1,061,346
16	BAUTISTA CAÑOLES JESSICA	012.839.252-1	29	\$ 557,967
17	BRANCHADELL CABELLO MATIAS	017.431.218-4	29	\$ 858,360
18	BUGUEÑO CASTILLO MIRIAM	007.830.370-0	30	\$ 1,202,861
19	BULJAN MUÑOZ PATRICIO	016.489.225-5	30	\$ 3,229,385
20	CABRERA COSSIO JAIME	007.304.189-9	30	\$ 2,206,176
21	CABRERA MAVRAKIS JAIME	013.870.113-1	30	\$ 1,265,444
22	CALDERON MALIQUEO LEONARDO	009.463.671-K	25	\$ 1,013,167
23	CARDONA GONZALEZ CARLOS	025.293.308-5	30	\$ 667,580
24	CARDOZO PEIXOTO ROBERTO	014.740.874-9	30	\$ 911,120
25	CARMONA CARMONA RODRIGO	013.219.475-0	30	\$ 885,370
26	CARO REVUELTA GIANNINA	016.875.309-8	9	\$ 439,576
27	CARRERA VARAS CARMEN	005.365.493-2	30	\$ 1,185,269
28	CARRILLO MARTINEZ FRANCO ROBINSON	017.433.693-8	29	\$ 864,971
29	CASANOVA ALCAINO PRISCILA	016.549.040-1	30	\$ 1,146,407
30	CHACANA CHAMACA DIEGO	017.438.592-0	30	\$ 775,632
31	CHAVEZ LOPEZ ROLANDO	015.678.621-7	30	\$ 1,185,269
32	CONTRERAS CARO HERNAN	004.593.303-2	30	\$ 1,425,650
33	CORDOVA ALFARO CLAUDIO	007.803.098-4	27	\$ 994,695
34	CORTES HENRIQUEZ JOICE	019.710.333-7	30	\$ 1,161,621
35	CORTES ORREGO RENE	017.132.768-7	30	\$ 1,608,348
36	CORTES PURCHES VLADIMIR	013.221.201-5	30	\$ 1,288,780
37	FERRADA VILLEGAS ESTEBAN	018.260.139-K	25	\$ 822,370
38	FLORES CRUZ JORGE	011.615.360-2	26	\$ 1,234,841
39	FLORES TOLEDO FELIPE	015.740.969-7	30	\$ 2,348,642
40	FREDES ROJAS MARIOLY	017.946.071-8	29	\$ 808,577
41	FUENTES GONZALEZ ISAAC	007.802.082-2	30	\$ 1,202,861
42	FUENZALIDA LEON MELISSA	015.015.273-9	28	\$ 1,605,349
43	FUENZALIDA PEREZ IVAN	008.152.501-3	30	\$ 1,580,960

44	GALARCE TAPIA CAROLYN	013.172.101-3	30	\$ 2,230,073
45	GALLARDO CARDENAS GONZALO	017.720.331-9	28	\$ 728,190
46	GARCIA BANDA XIMENA	009.291.273-6	30	\$ 1,465,080
47	GARCIA ROJAS ARIEL	018.234.437-0	0	\$ -
48	GARRIDO RIQUELME LIA	018.810.189-5	30	\$ 797,049
49	GODOY RIVERA CHRISTIAN	014.110.788-7	30	\$ 2,279,874
50	GONZALEZ ROBLEDO MARIANELLA	010.694.552-7	29	\$ 982,818
51	HENRIQUEZ NOVA PATRICIA	013.869.855-6	30	\$ 1,468,757
52	HERRERA LAMAS RODOLFO	009.337.403-7	30	\$ 1,202,861
53	HERRERA MEDINA NURY	007.794.385-4	29	\$ 1,165,268
54	HILLE AGUILERA MIGUEL	015.871.174-5	30	\$ 1,038,021
55	LAMAS FLORES GUILLERMO	011.468.396-5	30	\$ 2,464,078
56	LETELIER PARRA FRANCISCO	017.434.715-8	20	\$ 812,000
57	LOPEZ LEAL MANUEL	016.245.376-9	30	\$ 1,205,598
58	MALUENDA CISTERNAS ORLANDO	004.647.225-K	30	\$ 1,235,450
59	MARIBUR CEBALLOS DANIEL	015.928.542-1	5	\$ 330,618
60	MARIN MABE LUIS	016.672.634-4	30	\$ 1,566,500
61	MARINKOVICH LEIVA MACARENA	012.160.670-4	29	\$ 861,043
62	MENESES GONZALEZ YASNA	011.344.131-3	30	\$ 2,412,997
63	MERCADO NARANJO ALEJANDRO	015.969.572-7	30	\$ 1,489,418
64	MICHEA GUIÑEZ WALDO	007.389.881-1	30	\$ 1,260,952
65	MOLINA SOLIS JORGE	004.575.149-K	30	\$ 991,013
66	MONTENEGRO MATUS LORENA	015.975.658-0	30	\$ 1,685,598
67	MONTOYA CANGANA IOHAN	017.018.275-8	30	\$ 1,170,212
68	MOREIRA ZAMORA VALENTINA	019.488.993-3	30	\$ 887,466
69	MUNIZAGA GUERRERO CRISTIAN	012.568.711-3	30	\$ 1,266,168
70	MUSTAFA UGALDE EMILIO	008.441.064-0	30	\$ 1,349,756
71	NAZAR MIRANDA CLAUDIO	010.396.991-3	29	\$ 1,298,629
72	NUÑEZ MERINO KAREN	016.685.029-0	0	\$ 64,000
73	OLIVARES CONTRERAS JORGE	007.792.286-5	30	\$ 1,340,821
74	ORMAZABAL ZEPEDA LEYLA	013.870.777-6	30	\$ 1,685,598
75	ORTEGA RUIZ MARIA AUXILIADORA	025.453.279-7	30	\$ 775,632
76	ORTIZ DE ZARATE SALFATE ALEJANDRA	007.581.511-5	30	\$ 1,407,012
77	OVANDO VALDERRAMA MARIA	009.827.468-5	30	\$ 1,266,168
78	PALACIO PEÑARANDA FRANCISCO	024.888.361-8	29	\$ 785,344
79	PARRAGUEZ ROMERO JORGE	012.441.049-5	21	\$ 755,218
80	PATIÑO VILLARROEL HECTOR	013.283.975-1	30	\$ 1,195,998
81	PERNIA MARQUEZ JAVIER	026.321.721-7	30	\$ 775,632
82	PIZARRO VALLEJOS BLAS	013.421.550-K	30	\$ 911,120
83	PIZARRO VALLEJOS MARCELA	015.678.872-4	30	\$ 911,120
84	PORTILLA MUÑOZ ERIK	015.020.131-4	27	\$ 4,656,882
85	PORTILLA UBILLA ANABELLA	019.396.731-0	30	\$ 926,000
86	REBOLLEDO PFENG OSCAR	013.014.648-1	30	\$ 3,205,903
87	REY LEVA MARCELA	007.417.188-5	30	\$ 2,133,300
88	ROCO MUÑOZ RONALD	019.102.721-3	30	\$ 1,027,615
89	ROJAS DELFIN LUCIA	013.871.073-4	19	\$ 1,087,100
90	ROMERO MUÑOZ PATRICIO	007.758.310-6	30	\$ 1,202,861
91	ROSSI SIEDE CHRISTIAN	012.214.973-0	30	\$ 3,019,685
92	SALINAS ROMERO MANUEL	016.706.185-0	30	\$ 1,185,269
93	SANDOVAL SERRANO ROXANA	009.863.031-7	30	\$ 911,120

94	SANTELICES MIRANDA EDY	010.967.162-2	30	\$ 1,202,861
95	SANTELICES MIRANDA JOSE	009.561.965-7	30	\$ 1,340,821
96	SANTELICES MIRANDA MARKO	009.561.964-9	30	\$ 1,340,821
97	SEREY SEPULVEDA HECTOR	013.194.053-K	30	\$ 1,625,895
98	SIERRA ZELA ELIZABETH	025.676.869-0	30	\$ 925,668
99	SOLIS NUÑEZ EDGARDO	015.103.980-4	30	\$ 3,423,617
100	TAPIA ALFARO PATRICIO	016.597.089-6	30	\$ 971,830
101	TIRADO FONTAINES FRANK	025.288.580-3	30	\$ 775,632
102	TIRADO JIMENEZ JORGE	025.113.649-1	30	\$ 971,830
103	TORO FUNES LEONARDO	016.133.580-0	30	\$ 1,364,346
104	TORRES CACERES ALBERTO	005.293.985-2	30	\$ 1,465,095
105	TORRES VALDIVIA SIXTO	009.207.028-K	30	\$ 1,115,831
106	URBANEJA MENDOZA LUIS	026.655.352-8	29	\$ 970,250
107	URBINA SALINAS LUIS	015.021.442-4	30	\$ 1,537,212
108	VALENCIA LOPEZ SERGIO	009.247.590-5	30	\$ 1,340,821
109	VARAS MOLINA PAULINA	018.183.422-6	30	\$ 926,000
110	VELIZ ZAMORA EDUARDO	016.874.198-7	30	\$ 1,045,735
111	VIA CASTILLO FRANCISCO	015.678.495-8	30	\$ 968,761
112	VIA CASTILLO MACARENA	017.433.988-0	24	\$ 682,110
113	YUTRONIC ALLENDE DALIBOR	016.135.914-9	30	\$ 1,163,532

Total General			3,209	\$ 147,353,201
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