

Informe : Libro de Remuneraciones
 Mes a procesar : Octubre 2021
 Fichas : Todas
 Centro de Costo : Todos los Centros de Costos
 Total Trabajadores : 110

	Nombre	Rut	D. T°	TT. HABERES
1	ACHO TECCO FEDERICO	025.914.779-4	30	\$ 557,660
2	AGUIRRE NUÑEZ CLEN	013.423.670-1	30	\$ 1,222,378
3	ALARCON DURAN CLAUDIO	017.188.225-7	30	\$ 1,182,000
4	ALDA YAÑEZ PAULINA	018.014.766-7	30	\$ 1,490,000
5	ALLIU AGUAYO JUAN	007.612.842-1	9	\$ 817,653
6	APAZA ESCARCENA JOSE	023.300.114-7	30	\$ 840,859
7	ARAMAYO BELTRAN MARIO	009.165.377-K	30	\$ 1,257,953
8	ARAVENA SEGURA MARCELO	011.468.335-3	30	\$ 1,426,769
9	ARAYA LUCERO DEBORAH	013.851.071-9	28	\$ 738,280
10	ARCOS CONTRERAS INGRID	011.818.418-1	30	\$ 1,085,562
11	AYALA MOLINA KARLA	013.759.376-9	29	\$ 808,181
12	BAEZA GONZALEZ CHRISTIAN	012.215.711-3	30	\$ 1,831,316
13	BAEZA SANTELICES NATALIA	016.672.613-1	29	\$ 783,289
14	BAEZA SANTELICES PEDRO	017.018.641-9	30	\$ 1,826,049
15	BARRERA SILVA HILDA	012.596.140-1	30	\$ 806,361
16	BAUTISTA CAÑOLES JESSICA	012.839.252-1	13	\$ 221,433
17	BRANCHADELL CABELLO MATIAS	017.431.218-4	28	\$ 756,279
18	BUGUEÑO CASTILLO MIRIAM	007.830.370-0	30	\$ 1,127,790
19	BULJAN MUÑOZ PATRICIO	016.489.225-5	30	\$ 2,869,928
20	CABRERA COSSIO JAIME	007.304.189-9	30	\$ 1,936,654
21	CABRERA MAVRAKIS JAIME	013.870.113-1	30	\$ 972,025
22	CARDONA GONZALEZ CARLOS	025.293.308-5	29	\$ 601,174
23	CARDOZO PEIXOTO ROBERTO	014.740.874-9	30	\$ 836,049
24	CARMONA CARMONA RODRIGO	013.219.475-0	29	\$ 777,541
25	CARO REVUELTA GIANNINA	016.875.309-8	21	\$ 676,344
26	CARRERA VARAS CARMEN	005.365.493-2	23	\$ 702,072
27	CARRILLO MARTINEZ FRANCO ROBINSON	017.433.693-8	28	\$ 740,241
28	CASANOVA ALCAINO PRISCILA	016.549.040-1	30	\$ 1,816,157
29	CHACANA CHAMACA DIEGO	017.438.592-0	29	\$ 687,911
30	CHAVEZ LOPEZ ROLANDO	015.678.621-7	15	\$ 457,874
31	CONTRERAS CARO HERNAN	004.593.303-2	21	\$ 809,289
32	CORDOVA ALFARO CLAUDIO	007.803.098-4	27	\$ 919,624
33	CORTES HENRIQUEZ JOICE	019.710.333-7	30	\$ 877,073
34	CORTES ORREGO RENE	017.132.768-7	30	\$ 1,533,277
35	CORTES PURCHES VLADIMIR	013.221.201-5	29	\$ 976,911
36	FERRADA VILLEGAS ESTEBAN	018.260.139-K	28	\$ 836,975
37	FLORES CRUZ JORGE	011.615.360-2	30	\$ 1,052,225
38	FLORES TOLEDO FELIPE	015.740.969-7	30	\$ 2,265,306
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	\$ 1,279,042
42	FUENZALIDA PEREZ IVAN	008.152.501-3	30	\$ 1,236,866
43	GALARCE TAPIA CAROLYN	013.172.101-3	30	\$ 1,936,654

44	GALLARDO CARDENAS GONZALO	017.720.331-9	29	\$ 687,911
45	GARCIA BANDA XIMENA	009.291.273-6	29	\$ 1,345,882
46	GARRIDO RIQUELME LIA	018.810.189-5	29	\$ 708,614
47	GODOY RIVERA CHRISTIAN	014.110.788-7	30	\$ 2,010,352
48	GONZALEZ ROBLEDO MARIANELLA	010.694.552-7	28	\$ 876,446
49	HENRIQUEZ NOVA PATRICIA	013.869.855-6	30	\$ 1,199,235
50	HERRERA LAMAS RODOLFO	009.337.403-7	30	\$ 1,127,790
51	HERRERA MEDINA NURY	007.794.385-4	29	\$ 1,090,197
52	HILLE AGUILERA MIGUEL	015.871.174-5	30	\$ 962,950
53	LAMAS FLORES GUILLERMO	011.468.396-5	30	\$ 2,053,059
54	LETELIER PARRA FRANCISCO	017.434.715-8	30	\$ 1,122,000
55	LOPEZ LEAL MANUEL	016.245.376-9	30	\$ 1,141,598
56	MALUENDA CISTERNAS ORLANDO	004.647.225-K	30	\$ 1,160,379
57	MARIBUR CEBALLOS DANIEL	015.928.542-1	30	\$ 1,510,930
58	MARIN MABE LUIS	016.672.634-4	30	\$ 1,502,500
59	MARINKOVICH LEIVA MACARENA	012.160.670-4	29	\$ 785,972
60	MENESES GONZALEZ YASNA	011.344.131-3	30	\$ 1,936,271
61	MERCADO NARANJO ALEJANDRO	015.969.572-7	28	\$ 950,866
62	MICHEA GUIÑEZ WALDO	007.389.881-1	30	\$ 991,430
63	MOLINA SOLIS JORGE	004.575.149-K	29	\$ 885,411
64	MONTENEGRO MATUS LORENA	015.975.658-0	30	\$ 1,610,527
65	MONTOYA CANGANA IOHAN	017.018.275-8	30	\$ 940,777
66	MOREIRA ZAMORA VALENTINA	019.488.993-3	30	\$ 795,500
67	MUNIZAGA GUERRERO CRISTIAN	012.568.711-3	16	\$ 531,545
68	MUSTAFA UGALDE EMILIO	008.441.064-0	30	\$ 1,062,244
69	NAZAR MIRANDA CLAUDIO	010.396.991-3	30	\$ 1,265,750
70	OLIVARES CONTRERAS JORGE	007.792.286-5	29	\$ 1,223,558
71	ORMAZABAL ZEPEDA LEYLA	013.870.777-6	30	\$ 1,575,376
72	ORTEGA RUIZ MARIA AUXILIADORA	025.453.279-7	30	\$ 711,632
73	ORTIZ DE ZARATE SALFATE ALEJANDRA	007.581.511-5	30	\$ 1,331,941
74	OVANDO VALDERRAMA MARIA	009.827.468-5	23	\$ 764,095
75	PALACIO PEÑARANDA FRANCISCO	024.888.361-8	30	\$ 615,322
76	PARRAGUEZ ROMERO JORGE	012.441.049-5	26	\$ 842,086
77	PATIÑO VILLARROEL HECTOR	013.283.975-1	30	\$ 893,907
78	PERNIA MARQUEZ JAVIER	026.321.721-7	30	\$ 711,632
79	PIZARRO VALLEJOS BLAS	013.421.550-K	30	\$ 836,049
80	PIZARRO VALLEJOS MARCELA	015.678.872-4	30	\$ 836,049
81	PORTILLA MUÑOZ ERIK	015.020.131-4	30	\$ 4,622,737
82	PORTILLA UBILLA ANABELLA	019.396.731-0	30	\$ 862,000
83	REBOLLEDO PFENG OSCAR	013.014.648-1	30	\$ 2,921,903
84	REY LEVA MARCELA	007.417.188-5	30	\$ 1,885,000
85	ROCO MUÑOZ RONALD	019.102.721-3	30	\$ 942,616
86	ROJAS DELFIN LUCIA	013.871.073-4	0	\$ -
87	ROMERO MUÑOZ PATRICIO	007.758.310-6	30	\$ 1,127,790
88	ROSSI SIEDE CHRISTIAN	012.214.973-0	30	\$ 2,735,685
89	SALINAS ROMERO MANUEL	016.706.185-0	20	\$ 610,498
90	SANDOVAL SERRANO ROXANA	009.863.031-7	30	\$ 836,049
91	SANTELICES MIRANDA EDY	010.967.162-2	30	\$ 1,127,790
92	SANTELICES MIRANDA JOSE	009.561.965-7	30	\$ 1,265,750
93	SANTELICES MIRANDA MARKO	009.561.964-9	0	\$ -

94	SEREY SEPULVEDA HECTOR	013.194.053-K	30	\$ 1,636,119
95	SIERRA ZELA ELIZABETH	025.676.869-0	30	\$ 758,067
96	SOLIS NUÑEZ EDGARDO	015.103.980-4	30	\$ 3,139,617
97	TAPIA ALFARO PATRICIO	016.597.089-6	30	\$ 896,759
98	TIRADO FONTAINES FRANK	025.288.580-3	30	\$ 711,632
99	TIRADO JIMENEZ JORGE	025.113.649-1	30	\$ 896,759
100	TORO FUNES LEONARDO	016.133.580-0	28	\$ 983,819
101	TORRES CACERES ALBERTO	005.293.985-2	29	\$ 1,343,690
102	TORRES VALDIVIA SIXTO	009.207.028-K	30	\$ 1,040,760
103	URBANEJA MENDOZA LUIS	026.655.352-8	30	\$ 937,500
104	URBINA SALINAS LUIS	015.021.442-4	30	\$ 1,147,757
105	VALENCIA LOPEZ SERGIO	009.247.590-5	30	\$ 1,265,750
106	VARAS MOLINA PAULINA	018.183.422-6	30	\$ 862,000
107	VELIZ ZAMORA EDUARDO	016.874.198-7	30	\$ 814,918
108	VIA CASTILLO FRANCISCO	015.678.495-8	30	\$ 893,690
109	VIA CASTILLO MACARENA	017.433.988-0	29	\$ 733,506
110	YUTRONIC ALLENDE DALIBOR	016.135.914-9	21	\$ 613,485
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112	Total General		3,085	125,675,042
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