

Informe : Libro de Remuneraciones
 Mes a procesar : Noviembre 2021
 Fichas : Todas
 Centro de Costo : Todos los Centros de Costos
 Total Trabajadores : 109

	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	\$ 1,222,378
3	ALARCON DURAN CLAUDIO	017.188.225-7	30	\$ 1,326,276
4	ALDA YAÑEZ PAULINA	018.014.766-7	30	\$ 1,490,000
5	ALLIU AGUAYO JUAN	007.612.842-1	30	\$ 2,725,510
6	APAZA ESCARCENA JOSE	023.300.114-7	29	\$ 841,196
7	ARAMAYO BELTRAN MARIO	009.165.377-K	30	\$ 1,265,750
8	ARAVENA SEGURA MARCELO	011.468.335-3	30	\$ 1,441,204
9	ARAYA LUCERO DEBORAH	013.851.071-9	29	\$ 783,289
10	ARCOS CONTRERAS INGRID	011.818.418-1	30	\$ 1,085,562
11	AYALA MOLINA KARLA	013.759.376-9	30	\$ 836,049
12	BAEZA GONZALEZ CHRISTIAN	012.215.711-3	30	\$ 1,831,316
13	BAEZA SANTELICES NATALIA	016.672.613-1	30	\$ 810,299
14	BAEZA SANTELICES PEDRO	017.018.641-9	30	\$ 1,826,049
15	BARRERA SILVA HILDA	012.596.140-1	30	\$ 952,359
16	BAUTISTA CAÑOLES JESSICA	012.839.252-1	29	\$ 493,967
17	BRANCHADELL CABELLO MATIAS	017.431.218-4	27	\$ 729,269
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	\$ 925,955
22	CARDONA GONZALEZ CARLOS	025.293.308-5	29	\$ 583,461
23	CARDOZO PEIXOTO ROBERTO	014.740.874-9	27	\$ 752,444
24	CARMONA CARMONA RODRIGO	013.219.475-0	29	\$ 783,289
25	CARO REVUELTA GIANNINA	016.875.309-8	30	\$ 1,175,286
26	CARRERA VARAS CARMEN	005.365.493-2	30	\$ 1,143,454
27	CARRILLO MARTINEZ FRANCO ROBINSON	017.433.693-8	29	\$ 789,900
28	CASANOVA ALCAINO PRISCILA	016.549.040-1	30	\$ 1,230,353
29	CHACANA CHAMACA DIEGO	017.438.592-0	30	\$ 814,909
30	CHAVEZ LOPEZ ROLANDO	015.678.621-7	30	\$ 1,376,384
31	CONTRERAS CARO HERNAN	004.593.303-2	30	\$ 1,180,023
32	CORDOVA ALFARO CLAUDIO	007.803.098-4	30	\$ 1,014,450
33	CORTES HENRIQUEZ JOICE	019.710.333-7	30	\$ 892,099
34	CORTES ORREGO RENE	017.132.768-7	30	\$ 1,533,277
35	CORTES PURCHES VLADIMIR	013.221.201-5	29	\$ 940,408
36	FERRADA VILLEGAS ESTEBAN	018.260.139-K	29	\$ 866,867
37	FLORES CRUZ JORGE	011.615.360-2	0	\$ -
38	FLORES TOLEDO FELIPE	015.740.969-7	30	\$ 2,451,619
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	30	\$ 1,341,378
42	FUENZALIDA PEREZ IVAN	008.152.501-3	30	\$ 1,250,349
43	GALARCE TAPIA CAROLYN	013.172.101-3	30	\$ 1,936,654

44	GALLARDO CARDENAS GONZALO	017.720.331-9	30	\$ 711,632
45	GARCIA BANDA XIMENA	009.291.273-6	30	\$ 1,390,009
46	GARRIDO RIQUELME LIA	018.810.189-5	29	\$ 708,614
47	GONZALEZ ROBLEDO MARIANELLA	010.694.552-7	30	\$ 970,350
48	HENRIQUEZ NOVA PATRICIA	013.869.855-6	30	\$ 1,199,235
49	HERRERA LAMAS RODOLFO	009.337.403-7	27	\$ 1,015,011
50	HERRERA MEDINA NURY	007.794.385-4	29	\$ 1,090,197
51	HILLE AGUILERA MIGUEL	015.871.174-5	30	\$ 962,950
52	LAMAS FLORES GUILLERMO	011.468.396-5	30	\$ 2,179,280
53	LETELIER PARRA FRANCISCO	017.434.715-8	30	\$ 1,122,000
54	LOPEZ LEAL MANUEL	016.245.376-9	20	\$ 761,066
55	MALUENDA CISTERNAS ORLANDO	004.647.225-K	30	\$ 1,160,379
56	MARIBUR CEBALLOS DANIEL	015.928.542-1	30	\$ 1,533,277
57	MARIN MABE LUIS	016.672.634-4	30	\$ 1,502,500
58	MARINKOVICH LEIVA MACARENA	012.160.670-4	29	\$ 785,972
59	MENESES GONZALEZ YASNA	011.344.131-3	30	\$ 1,987,262
60	MERCADO NARANJO ALEJANDRO	015.969.572-7	28	\$ 1,005,774
61	MICHEA GUIÑEZ WALDO	007.389.881-1	30	\$ 991,430
62	MOLINA SOLIS JORGE	004.575.149-K	30	\$ 915,942
63	MONTENEGRO MATUS LORENA	015.975.658-0	30	\$ 1,610,527
64	MONTOYA CANGANA IOHAN	017.018.275-8	30	\$ 898,280
65	MOREIRA ZAMORA VALENTINA	019.488.993-3	30	\$ 945,800
66	MUNIZAGA GUERRERO CRISTIAN	012.568.711-3	30	\$ 1,465,923
67	MUSTAFA UGALDE EMILIO	008.441.064-0	30	\$ 1,055,662
68	NAZAR MIRANDA CLAUDIO	010.396.991-3	30	\$ 1,265,750
69	OLIVARES CONTRERAS JORGE	007.792.286-5	27	\$ 1,139,175
70	ORMAZABAL ZEPEDA LEYLA	013.870.777-6	26	\$ 1,395,790
71	ORTEGA RUIZ MARIA AUXILIADORA	025.453.279-7	30	\$ 721,210
72	ORTIZ DE ZARATE SALFATE ALEJANDRA	007.581.511-5	30	\$ 1,331,941
73	OVANDO VALDERRAMA MARIA	009.827.468-5	30	\$ 1,243,225
74	PALACIO PEÑARANDA FRANCISCO	024.888.361-8	30	\$ 577,763
75	PARRAGUEZ ROMERO JORGE	012.441.049-5	29	\$ 939,250
76	PATIÑO VILLARROEL HECTOR	013.283.975-1	30	\$ 902,579
77	PERNIA MARQUEZ JAVIER	026.321.721-7	30	\$ 711,632
78	PIZARRO VALLEJOS BLAS	013.421.550-K	30	\$ 836,049
79	PIZARRO VALLEJOS MARCELA	015.678.872-4	29	\$ 808,181
80	PORTILLA MUÑOZ ERIK	015.020.131-4	30	\$ 4,858,600
81	PORTILLA UBILLA ANABELLA	019.396.731-0	30	\$ 862,000
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	0	\$ -
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	\$ 1,206,907
89	SANDOVAL SERRANO ROXANA	009.863.031-7	30	\$ 836,049
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	9	\$ 379,724
93	SEREY SEPULVEDA HECTOR	013.194.053-K	30	\$ 1,411,015

94	SIERRA ZELA ELIZABETH	025.676.869-0	30	\$ 838,501
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	29	\$ 968,652
100	TORRES CACERES ALBERTO	005.293.985-2	30	\$ 1,390,024
101	TORRES VALDIVIA SIXTO	009.207.028-K	30	\$ 1,567,104
102	URBANEJA MENDOZA LUIS	026.655.352-8	30	\$ 937,500
103	URBINA SALINAS LUIS	015.021.442-4	30	\$ 1,219,345
104	VALENCIA LOPEZ SERGIO	009.247.590-5	30	\$ 1,265,750
105	VARAS MOLINA PAULINA	018.183.422-6	30	\$ 862,000
106	VELIZ ZAMORA EDUARDO	016.874.198-7	30	\$ 772,749
107	VIA CASTILLO FRANCISCO	015.678.495-8	30	\$ 893,690
108	VIA CASTILLO MACARENA	017.433.988-0	28	\$ 708,212
109	YUTRONIC ALLENDE DALIBOR	016.135.914-9	30	\$ 1,027,759

Total General			3,145	\$130,483,420
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