

Libro de Retenciones Ordenado Por fecha

Desde: 01/04/2023 Hasta: 30/04/2023

Moneda: Peso Chileno

N. Documentc	Fecha	Nombre	RUT	Total Bruto	Retención	Valor Neto
(Boleta Honorarios 3%)						
189	10/04/2023			1.840	-	1.840
1114	13/04/2023			1.034	-	1.034
1116	14/04/2023			1.034	-	1.034
1117	14/04/2023			1.207	-	1.207
620	20/04/2023			4.500	-	4.500
40	25/04/2023			4.500	-	4.500
226	27/04/2023			13.536	-	13.536
47	27/04/2023			24.989	-	24.989
148	28/04/2023			3.452	-	3.452
338	30/04/2023			2.100	-	2.100
108	30/04/2023			2.100	-	2.100
1115	30/04/2023			1.207	-	1.207
905	30/04/2023			5.671	-	5.671
Total (Boleta Honorarios 3%)				67.170	-	67.170
(Boleta Honorarios)						
72	04/04/2023	ALEXIS SAMUEL DIAZ SILVA	11.605.158-3	170.940	22.222	148.718
50	04/04/2023	YAMILA ALDANA CIARAMELLANO	27.005.359-9	96.000	12.480	83.520
104	04/04/2023	Jose Rolando Jorquera Ramirez	15.014.583-K	344.828	44.828	300.000
4	04/04/2023	TOMAS MATEO ERRICKSON JIMENEZ	19.925.279-8	233.618	30.370	203.248
60	05/04/2023	Pablo maximiliano Figueroa Gonzalez	13.950.150-0	40.230	5.230	35.000
41	06/04/2023	FERNANDA JAVIERA PIZARRO OLIVARES	17.724.860-6	287.356	37.356	250.000
12	06/04/2023	AYLIN ALEJANDRA MUNOZ LEIVA	20.292.777-7	250.000	32.500	217.500
189	06/04/2023	LEANDRA LUCIA ZUNIGA ESTAY	15.099.040-8	61.325	9.812	51.513
246	09/04/2023	MARIA LUISA VERGARA ANDUEZA	15.370.385-K	225.057	29.257	195.800
11	11/04/2023	Nicolas Fernando Mayorga Ramirez	17.266.101-7	172.414	22.414	150.000
90	12/04/2023	ANDRES EDUARDO KELLER RIVEROS	16.095.922-3	474.137	61.638	412.499
1116	13/04/2023	Hernán Marcial Orellana Martínez	7.922.408-1	34.482	5.517	28.965
1114	13/04/2023	Hernán Marcial Orellana Martínez	7.922.408-1	34.482	5.517	28.965
1117	13/04/2023	Hernán Marcial Orellana Martínez	7.922.408-1	40.230	6.437	33.793
1115	13/04/2023	Hernán Marcial Orellana Martínez	7.922.408-1	40.230	6.437	33.793
436	14/04/2023	Marcela Ursula Rendic Parera	11.822.664-K	43.103	5.603	37.500
323	17/04/2023	PAULA ALEJANDRA SACUR MUNOZ	13.911.984-3	129.309	16.810	112.499
620	17/04/2023	Rodrigo Eduardo Leon Muñoz	9.950.763-2	150.000	24.000	126.000
10	17/04/2023	KARINA WALESKA PACHECO MANCILLA	15.688.905-9	360.000	46.800	313.200
13	18/04/2023	FRANCISCO ANDRES RIVERA RIVERA	15.906.004-7	1.137.931	147.931	990.000
171	18/04/2023	Erika Sandra Torres Briones	13.308.529-7	69.000	8.970	60.030
6	19/04/2023	FERNANDA MICHELLE VALENZUELA RIOS	20.241.307-2	159.544	20.741	138.803
127	19/04/2023	Irribarra Barría Daimon Aquiles	16.987.293-7	137.931	17.931	120.000
40	20/04/2023	TAMARA FERNANDA MARTINEZ CRUZ	18.608.712-7	150.000	24.000	126.000
87	20/04/2023	Conoepan Acuña Paula Rayen	18.294.698-2	150.000	19.500	130.500
37	20/04/2023	Paola de smet d Olbecke Errazurri	10.682.507-6	500.000	65.000	435.000
10	20/04/2023	ROSIO ALEJANDRA SALINAS MUNOZ	16.238.797-9	746.250	97.013	649.237
6	21/04/2023	MATIAS IGNACIO FUENTES IBACACHE	20.193.106-1	150.000	19.500	130.500
20	21/04/2023	Kevin Michael Andres Palma Vargas	18.792.108-2	750.000	97.500	652.500
38	21/04/2023	Paola de smet d Olbecke Errazurri	10.682.507-6	500.000	65.000	435.000
37	21/04/2023	MARIO ANTONIO GALDAME INOSTROZA	13.103.671-K	586.207	76.207	510.000
28	22/04/2023	CATALINA DE LOS ANGELES SOTO CURAQUEO	19.832.286-5	150.000	19.500	130.500

64	22/04/2023	MARTINA PAZ MELLA YANEZ	19.814.701-K	150.000	19.500	130.500
283	23/04/2023	LUIS BERNARDO OYARZUN RUIZ	9.795.317-1	114.943	14.943	100.000
2	25/04/2023	VALENTINA LOLA MORALES SOTO	19.516.532-7	780.000	101.400	678.600
148	26/04/2023	HILDA CRISTINA GONZALEZ MOLINA	10.668.425-1	115.082	18.413	96.669
338	27/04/2023	RICARDO ANDRES NUÑES DIAZ	15.598.381-7	70.000	11.200	58.800
108	27/04/2023	PAULA MURIEL LOPEZ DROGUETT	16.741.005-7	70.000	11.200	58.800
188	27/04/2023	Luis Emilio Teran Matus	13.674.173-K	165.000	21.450	143.550
24	27/04/2023	ENZO FRANCISCO GONZALEZ QUINTERO	17.443.336-4	150.000	19.500	130.500
11	27/04/2023	CATALINA MILLAN CORONADO	17.240.690-4	500.000	65.000	435.000
67	27/04/2023	CAROLINA VIVIANA ALVARADO MENA	16.262.846-1	550.464	71.560	478.904
44	28/04/2023	ALONSO ESCOBAR ZAVALA	19.759.420-9	410.391	53.351	357.040
10	28/04/2023	Catalina Estefania Moncada Diaz	20.271.932-5	402.299	52.299	350.000
2	28/04/2023	ELISA DEL PILAR ROJAS VILLARROEL	20.509.095-9	76.620	9.961	66.659
226	28/04/2023	Gabriel Patricio Vilches Contreras	16.300.700-2	451.200	72.192	379.008
20	28/04/2023	Susana Angelina Gutierrez Escobar	12.527.439-0	261.042	33.935	227.107
150	28/04/2023	Malén Cayupi Pais	17.082.971-9	559.850	72.781	487.069
152	28/04/2023	Ernesto Segundo Briones Ramos	8.465.996-7	785.697	102.141	683.556
70	28/04/2023	Mario Roberto Daniel Otey Maldonado	17.890.369-1	410.000	53.300	356.700
172	28/04/2023	Erika Sandra Torres Briones	13.308.529-7	220.969	28.726	192.243
35	28/04/2023	CLAUDIO AARON IGNACIO PEREZ SANCHEZ	19.784.798-0	184.920	24.040	160.880
169	28/04/2023	Celmira del Carmen Morales Ocares	12.925.244-8	220.969	28.726	192.243
137	28/04/2023	Pablo Andrés Carrillo Sepúlveda	13.956.300-K	128.640	16.723	111.917
47	28/04/2023	MATIAS IGNACIO VERA IBARRA	19.676.048-2	832.960	133.274	699.686
25	28/04/2023	ALONSO JAVIER JIMENEZ BENAVIDES	22.040.233-9	1.032.500	134.225	898.275
14	28/04/2023	MIGUEL ANGEL LEAL SILVA	16.339.059-0	143.678	18.678	125.000
14	28/04/2023	Andrea Vásquez Sierra	15.316.143-7	1.028.571	133.714	894.857
78	28/04/2023	CAMILA ANDREA SOTO PEREZ	17.858.660-2	459.770	59.770	400.000
9	28/04/2023	ALEXANDER CASTILLO HENRIQUEZ	20.046.898-8	200.000	26.000	174.000
584	30/04/2023	Pamela Ines Meneses Meneses	15.018.798-2	700.000	91.000	609.000
39	30/04/2023	MELANIE MIRELLA CUADRA VALDIVIA	17.434.937-1	287.356	37.356	250.000
905	30/04/2023	KATINA ANDREA LAMAS SOTO	16.489.032-5	189.017	30.243	158.774
Total (Boleta Honorarios)				20.026.542	2.670.622	17.355.920
Total General				20.093.712	2.670.622	17.423.090