

Libro de Retenciones Ordenado Por fecha

Desde: 01/09/2023 Hasta: 30/09/2023

Moneda: Peso Chileno

N. Documento	Fecha	Nombre	RUT	Total Bruto	Retención	Valor Neto
(Boleta Honorarios 3%)						
182	02/09/2023			4.800	-	4.800
162	07/09/2023			15.600	-	15.600
128	07/09/2023			15.300	-	15.300
167	07/09/2023			15.300	-	15.300
913	12/09/2023			10.345	-	10.345
200	12/09/2023			2.880	-	2.880
179	12/09/2023			4.800	-	4.800
386	13/09/2023			3.448	-	3.448
335	15/09/2023			3.000	-	3.000
218	15/09/2023			6.000	-	6.000
319	26/09/2023			12.000	-	12.000
242	26/09/2023			13.536	-	13.536
400	27/09/2023			7.200	-	7.200
77	27/09/2023			6.207	-	6.207
152	28/09/2023			3.375	-	3.375
295	28/09/2023			1.276	-	1.276
145	28/09/2023			9.450	-	9.450
243	28/09/2023			2.318	-	2.318
115	28/09/2023			9.570	-	9.570
372	28/09/2023			3.448	-	3.448
22	30/09/2023			11.850	-	11.850
914	30/09/2023			5.671	-	5.671
116	30/09/2023			9.310	-	9.310
202	30/09/2023			1.920	-	1.920
373	30/09/2023			21.000	-	21.000
133	30/09/2023			900	-	900
Total (Boleta Honorarios 3%)				200.504	-	200.504

(Boleta Honorarios)

607	01/09/2023	Pamela Ines Meneses Meneses	15.018.798-2	689.655	89.655	600.000
81	01/09/2023	ALVARO JESUS BECERRA GONZALEZ	17.869.130-9	635.828	82.658	553.170
82	01/09/2023	ALVARO JESUS BECERRA GONZALEZ	17.869.130-9	68.344	8.885	59.459
4	02/09/2023	JERALDINE BELEN GIPOULOU TELLEZ	19.675.631-0	64.000	8.320	55.680
162	03/09/2023	PAOLA ANDREA MORET JIMENEZ	16.961.339-7	520.000	83.200	436.800
56	04/09/2023	FRANCISCO ALEJANDRO RIVERA RIVERA	17.036.813-4	510.000	66.300	443.700
22	04/09/2023	MICHELLE THIARE ESPINA LEYTON	19.359.408-5	510.000	66.300	443.700
153	04/09/2023	Constanza Andrea Navarrete Wilder	17.190.594-K	510.000	66.300	443.700
128	04/09/2023	DANIELA ISABEL MIRANDA PEREZ	16.961.461-K	510.000	81.600	428.400
57	05/09/2023	Christian Andres Vera Soto	18.924.671-4	510.000	66.300	443.700
590	05/09/2023	Cesar Antonio Carrasco Correa	17.029.770-9	150.000	19.500	130.500
72	05/09/2023	HECTOR ANTONIO IBAÑEZ IBAÑEZ	17.213.977-9	402.299	52.299	350.000
167	05/09/2023	JUAN RODRIGUEZ ZUÑIGA	13.087.373-1	510.000	81.600	428.400
256	05/09/2023	MARIA LUISA VERGARA ANDUEZA	15.370.385-K	1.100.000	143.000	957.000
913	05/09/2023	KATINA ANDREA LAMAS SOTO	16.489.032-5	344.828	55.172	289.656
307	05/09/2023	Contreras González Carolina Andrea	15.946.976-K	160.000	20.800	139.200
26	05/09/2023	PABLO GONZALO TORRES TOBAR	19.688.804-7	175.000	22.750	152.250
7	06/09/2023	SANDRA VERONICA TARDON VASQUEZ	9.451.856-3	140.805	18.305	122.500
3	06/09/2023	DANIELA FERNANDA GARRIDO GONZALEZ	21.062.571-2	172.414	22.414	150.000

179	06/09/2023	CESAR ALEJANDRO PAREDES AMPUER	13.121.937-7	160.000	25.600	134.400
417	07/09/2023	Manuel Paez Franco	14.470.934-9	120.000	15.600	104.400
7	07/09/2023	CRISTIAN ALEJANDRO MODINGER LARRAIN	18.741.928-K	50.000	6.500	43.500
98	07/09/2023	ANDRES EDUARDO KELLER RIVEROS	16.095.922-3	1.100.000	143.000	957.000
479	08/09/2023	Ricardo Hernan Sarabia Vergara	12.739.867-4	120.000	15.600	104.400
200	08/09/2023	Paulina Beatriz Aburto Saldivia	14.469.390-6	96.000	15.360	80.640
53	08/09/2023	YAMILA ALDANA CIARAMELLANO	27.005.359-9	32.000	4.160	27.840
36	08/09/2023	Camila Villalobos	19.368.548-K	160.000	20.800	139.200
138	08/09/2023	MANSILLA LONCOMILLA CRISTIAN MAURICI	13.121.751-K	128.000	16.640	111.360
386	08/09/2023	MARIO ALONSO IVAN VERDUGO ARELLANO	12.916.589-8	114.943	18.391	96.552
73	08/09/2023	MARIA CECILIA BRAVO CELEDON	13.658.292-5	820.513	106.667	713.846
89	08/09/2023	JESICA ANDREA CAMPOS DE LA PAZ	12.955.004-K	20.000	2.600	17.400
8	12/09/2023	TOMAS MATEO ERRICKSON JIMENEZ	19.925.279-8	50.000	6.500	43.500
26	14/09/2023	TABATA ANGELICA NOEMI YAÑEZ MORALES	19.436.244-7	51.724	6.724	45.000
3	14/09/2023	PALOMA NOEMI MUNOZ LOPEZ	20.181.706-4	42.529	5.529	37.000
5	14/09/2023	MAURICIO RENATO VASQUEZ VARGAS	18.669.060-5	51.724	6.724	45.000
12	14/09/2023	TANIA ESTELA PALMA INOSTROZA	19.699.376-2	51.724	6.724	45.000
7	14/09/2023	FERNANDA ARACELY JELVES MARTINEZ	20.835.108-7	85.058	11.058	74.000
61	14/09/2023	PABLO RODRIGO JARA VASQUEZ	17.812.164-2	175.000	22.750	152.250
295	14/09/2023	DIEGO ESTEBAN ARMIJO OTAROLA	18.783.093-1	42.529	6.805	35.724
152	15/09/2023	MYRIAM ELIZABETH CHAVEZ GONZAL	12.068.266-0	112.500	18.000	94.500
68	15/09/2023	MARIA JOSE DE LOURDES DIAZ ROSALES	18.349.108-3	42.529	5.529	37.000
4	15/09/2023	TOMAS ANTONIO PEREZ ARAYA	20.172.807-K	51.724	6.724	45.000
133	15/09/2023	FELIPE GUSTAVO ALBERTO ROJAS RIVERA	13.831.270-4	30.000	4.800	25.200
155	15/09/2023	PAULINA IVONNE GONZALEZ NAVARRO	17.739.039-9	150.000	19.500	130.500
292	15/09/2023	JULIA JOHANNA BJORKSTROM	21.682.812-7	450.000	58.500	391.500
13	15/09/2023	DIEGO TOMAS VERDUGO ESPINOZA	20.444.809-4	215.000	27.950	187.050
17	15/09/2023	Nicolas Fernando Mayorga Ramirez	17.266.101-7	344.828	44.828	300.000
335	15/09/2023	ANTONIO IVAN GARRIDO ESPINOZA	12.524.905-1	100.000	16.000	84.000
218	15/09/2023	Pablo Andres Muñoz Espina	16.402.203-K	200.000	32.000	168.000
8	20/09/2023	MARIA JOSE ADELL ARREDONDO	20.429.430-5	150.000	19.500	130.500
35	20/09/2023	JUAN EDUARDO ALFARO BALCAZAR	19.506.735-K	42.529	5.529	37.000
111	20/09/2023	FRANSISCA ALEJANDRA GONZALEZ CANDIA	17.368.412-6	222.000	28.860	193.140
17	20/09/2023	FRANCISCA JAVIERA BADILLA GUZMAN	19.515.492-9	120.000	15.600	104.400
52	20/09/2023	CARINA VICTORIA ASPILLAGA BORQUEZ	17.403.071-5	112.500	14.625	97.875
1	21/09/2023	VICTORIA ALEJANDRA SALAZAR MALDONADO	19.124.466-4	120.000	15.600	104.400
372	21/09/2023	CATALINA FERNANDA PORZIO DE ANGELIS	13.545.245-9	114.943	18.391	96.552
115	21/09/2023	MATIAS EDUARDO SALDIAS RIVERA	16.302.865-4	319.000	51.040	267.960
239	21/09/2023	KAREN EMILIA TAPIA AVALOS	16.671.810-4	114.943	14.943	100.000
3	24/09/2023	DANIEL ALEJANDRO VALENCIA CASTILLO	20.174.087-8	42.529	5.529	37.000
145	25/09/2023	ESTEBAN ARMANDO GARNICA SANCHE	16.128.329-0	315.000	50.400	264.600
37	25/09/2023	SILVANA CECILIA GONZALEZ VASQUEZ	18.818.088-4	42.529	5.529	37.000
29	25/09/2023	VLADIMIR FELIPE MORGADO MERCHANT	18.307.409-1	148.000	19.240	128.760
148	25/09/2023	Irribarra Barría Daimon Aquiles	16.987.293-7	340.735	44.296	296.439
77	25/09/2023	Úrsula Paulina Madariaga Farías	18.927.412-2	206.897	33.104	173.793
16	25/09/2023	DANIEL IGNACIO GUAJARDO ROJO	20.126.609-2	75.000	9.750	65.250
319	25/09/2023	CLAUDIA CECILIA CALDERON TOUMA	10.371.087-1	400.000	64.000	336.000
22	25/09/2023	Svonko Vescovi Jer	17.270.761-0	150.000	19.500	130.500
518	25/09/2023	ANDREA MARIA TORRES MORALES	14.167.287-8	315.000	40.950	274.050
107	26/09/2023	Jose Rolando Jorquera Ramirez	15.014.583-K	344.828	44.828	300.000
16	26/09/2023	ERIKA VANESSA PRADO GONZALEZ	26.669.697-3	150.000	19.500	130.500
400	26/09/2023	Ercira Alejandra Vera Osorio	12.307.913-2	240.000	38.400	201.600
73	26/09/2023	HECTOR ANTONIO IBAÑEZ IBAÑEZ	17.213.977-9	250.000	32.500	217.500
11	26/09/2023	ELIZABETH YOVANNA SEPULVEDA GASCA	16.889.327-2	150.000	19.500	130.500
243	26/09/2023	Gabriel Patricio Vilches Contreras	16.300.700-2	77.272	12.364	64.908
3	27/09/2023	JAVIERA IGNACIA ASTORGA MARTINEZ	20.320.111-7	42.529	5.529	37.000
90	27/09/2023	JESICA ANDREA CAMPOS DE LA PAZ	12.955.004-K	100.000	13.000	87.000
592	28/09/2023	Cesar Antonio Carrasco Correa	17.029.770-9	250.000	32.500	217.500
22	28/09/2023	PAMELA CAROLA MONASTERIO MUNOZ	12.916.839-0	395.000	63.200	331.800
232	29/09/2023	Javiera Paz Lara Barrios	19.307.699-8	344.828	44.828	300.000
226	29/09/2023	Villablanca Uribe Pablo Andres	13.456.299-4	944.000	122.720	821.280

85	29/09/2023	NICOLAS EDUARDO VASQUEZ MUNOZ	17.741.263-5	344.828	44.828	300.000
116	29/09/2023	CARLA LILIANA VILCHES ZEPEDA	15.359.429-5	310.345	49.655	260.690
55	29/09/2023	MELANIE MIRELLA CUADRA VALDIVIA	17.434.937-1	287.356	37.356	250.000
202	29/09/2023	Paulina Beatriz Aburto Saldivia	14.469.390-6	64.000	10.240	53.760
92	29/09/2023	ESMERALDA IRIS OPAZO GONZALEZ	18.117.013-1	206.897	26.897	180.000
67	29/09/2023	Diego Ignacio Amengual Heimrich	18.933.989-5	206.897	26.897	180.000
109	29/09/2023	Javiera Micaela Morales Gonzalez	18.478.271-5	206.897	26.897	180.000
138	29/09/2023	MARTIN ELIAS AURRA BASTIAS	18.293.248-5	206.897	26.897	180.000
14	29/09/2023	ALEXANDER CASTILLO HENRIQUEZ	20.046.898-8	200.000	26.000	174.000
71	29/09/2023	CAROLINA VIVIANA ALVARADO MENA	16.262.846-1	275.000	35.750	239.250
45	29/09/2023	Diego Fuenzalida Perez	17.631.128-2	275.000	35.750	239.250
182	29/09/2023	CESAR ALEJANDRO PAREDES AMPUER	13.121.937-7	160.000	25.600	134.400
26	29/09/2023	Belen Antonia Ortega Valdes	18.956.520-8	258.621	33.621	225.000
129	29/09/2023	IGNACIO SERRANO LETELIER	16.943.367-4	344.828	44.828	300.000
19	29/09/2023	Andrea Vásquez Sierra	15.316.143-7	1.028.571	133.714	894.857
157	29/09/2023	Malén Cayupi Pais	17.082.971-9	529.856	68.881	460.975
195	29/09/2023	Luis Emilio Teran Matus	13.674.173-K	551.724	71.724	480.000
25	29/09/2023	Susana Angelina Gutierrez Escobar	12.527.439-0	247.057	32.117	214.940
60	29/09/2023	MATIAS IGNACIO VERA IBARRA	19.676.048-2	832.960	108.285	724.675
9	29/09/2023	PAULETTE MARIANNE BEROIZA DUHART	18.164.437-0	410.000	53.300	356.700
160	29/09/2023	Ernesto Segundo Briones Ramos	8.465.996-7	785.697	102.141	683.556
174	29/09/2023	Celmira del Carmen Morales Ocares	12.925.244-8	220.969	28.726	192.243
143	29/09/2023	Pablo Andrés Carrillo Sepúlveda	13.956.300-K	136.680	17.768	118.912
41	29/09/2023	CLAUDIO AARON IGNACIO PEREZ SANCHEZ	19.784.798-0	160.800	20.904	139.896
181	29/09/2023	Erika Sandra Torres Briones	13.308.529-7	220.969	28.726	192.243
21	29/09/2023	NICOLAS OGNACIO PEREIRA VACCARO	19.619.371-5	287.356	37.356	250.000
327	29/09/2023	CRISTOBAL ANTONIO GAETE ARAYA	15.099.419-5	400.000	52.000	348.000
325	29/09/2023	CRISTOBAL ANTONIO GAETE ARAYA	15.099.419-5	379.310	49.310	330.000
242	29/09/2023	Gabriel Patricio Vilches Contreras	16.300.700-2	451.200	72.192	379.008
373	30/09/2023	GABRIELA DEL ROSARIO VEGA URET	9.763.707-5	700.000	112.000	588.000
616	30/09/2023	Pamela Ines Meneses Meneses	15.018.798-2	689.655	89.655	600.000
914	30/09/2023	KATINA ANDREA LAMAS SOTO	16.489.032-5	189.017	30.243	158.774
Total (Boleta Honorarios)				31.060.947	4.238.434	26.822.513
Total General				31.261.451	4.238.434	27.023.017