



DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
Oficina de Contabilidad

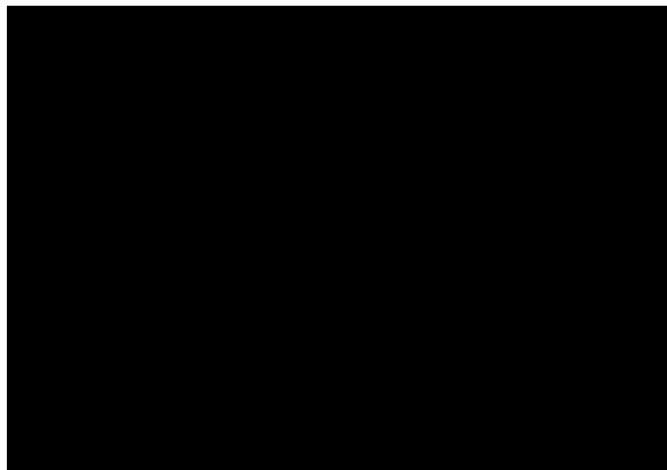
INFORME N°6 JUNIO DE 2025

A través del presente, entrego a Ud., informe mes de mayo de 2025 correspondiente a:

- Elaborar planilla con las retenciones de boleta de honorarios desagregado en retención 14.5% correspondiente al año 2025 y 3% de retención adicional por reintegro del préstamo solidario para quienes solicitaron este beneficio en el año 2020. La planilla deberá ser renovada y analizada de forma mensual, para generar el informe de retenciones que se declaran en el F29 de cada mes.

Se presenta la planilla del mes anterior, ya que el informe de retenciones que se declaran en el F29 se genera desfasado.

Atentamente:



Padre Hurtado, junio de 2025

RETENCIONES DE HONORARIO EFECTUADA DURANTE EL MES DE MAYO AÑO 2025

INDIVIDUALIZACION DE VENDEDOR PROFESIONAL		BOLETA DE SERVICIO Y HONORARIOS		VALOR LIQUIDO PAGADO						
FECHA	COMP.	N°	NOMBRE	RUT	DETALLE DE LA COMPRA O SERVICIO RECIBIDO	VALOR SERV. U HONORARIO	TASA %	IMPUESTO RETENIDO	RETENCION ADICIONAL	VALOR LIQUIDO PAGADO
30/05/2025	2885	34	PEDRO ZEPEDA FABREGA			402,289	14.50%	58,332	0	343,957
30/05/2025	2694	12	MANUEL OCTAVIO MOLINA MUÑOZ			635,526	14.50%	92,151	0	543,375
30/05/2025	2902	36	LUIS ANDRES ASTORGA REYES			726,353	14.50%	105,321	0	621,032
30/05/2025	2690	32	PEDRO FERNANDO ESPINOZA BERNALES			635,526	14.50%	92,151	0	543,375
30/05/2025	2675	46	HECTOR EMILIANO YANEZ ARANDA			921,053	14.50%	133,553	0	787,500
30/05/2025	2699	18	LUIS NAVARRO ARMUNA			635,526	14.50%	92,151	0	543,375
30/05/2025	2869	19	AMADOR DEL CARMEN ARAOS BARRA			759,878	14.50%	110,182	0	649,696
30/05/2025	2891	31	RUTH PARRA MATAMALA			536,384	14.50%	77,776	0	458,608
30/05/2025	2915	21	ELIAS EDUARDO CARRASCO CARRASCO			635,526	14.50%	92,151	0	543,375
30/05/2025	2678	42	LUIS SANDOVAL SANDOVAL			726,353	14.50%	105,321	0	621,032
30/05/2025	2877	25	LUIS UGARTE OLEA			489,520	14.50%	70,980	0	418,540
02/05/2025	2496	159	ROSA ESTER URREJOLA BARRIA			299,000	14.50%	43,355	0	255,645
30/05/2025	2754	274	MARIO MENDOZA BRAVO			2,105,263	14.50%	305,263	0	1,800,000
30/05/2025	2886	43	RAFAEL FUENZALIDA NUÑEZ			726,353	14.50%	105,321	0	621,032
02/05/2025	2486	264	MIRNA CARVAJAL OROSTEGUI			92,000	14.50%	13,340	2,760	75,900
02/05/2025	2529	266	MIRNA CARVAJAL OROSTEGUI			92,000	14.50%	13,340	2,760	75,900
30/05/2025	2895	23	LUIS FERNANDO SEPULVEDA AYALA			798,246	14.50%	115,746	0	682,500
30/05/2025	2914	113	EDGARDO HIDALGO PAVEZ			635,526	14.50%	92,151	0	543,375
30/05/2025	2695	34	NERI DEL CARMEN BAEZA SAEZ			635,526	14.50%	92,151	0	543,375
30/05/2025	2692	34	VICTOR MANUEL ESPINOZA BERNALES			635,526	14.50%	92,151	0	543,375
30/05/2025	2693	30	LUIS MAULEN DUARTE			635,526	14.50%	92,151	0	543,375
30/05/2025	2900	31	FERNANDO PARRA MATAMALA			726,353	14.50%	105,321	0	621,032
30/05/2025	2681	17	JUAN VALLADARES GUAJARDO			688,487	14.50%	99,831	0	588,656
30/05/2025	2689	23	HECTOR QUINTANILLA ARCE			635,526	14.50%	92,151	0	543,375
30/05/2025	2679	25	JUAN FRANCISCO YORDA MARTINEZ			994,152	14.50%	144,152	0	850,000
16/05/2025	2641	31	ELIECER IGNACIO FARIAS BOTARRO			150,000	14.50%	21,750	0	128,250
30/05/2025	2932	8	EDUARDO GARCIA VILLARROEL			635,526	14.50%	92,151	0	543,375
30/05/2025	2830	13	ROBERTO FARIAS CERDA			750,000	14.50%	108,750	0	641,250
30/05/2025	2890	3	SARA BUSTAMANTE VILLAGRA			346,415	14.50%	50,230	0	296,185
30/05/2025	2872	6	JORGE LUIS DIAZ GONZALEZ			346,415	14.50%	50,230	0	296,185
30/05/2025	2697	19	PEDRO LUIS RAMIREZ BAHAMONDES			635,526	14.50%	92,151	0	543,375
30/05/2025	2904	18	OSCAR MODESTO NAVARRO BIZAMA			800,000	14.50%	116,000	0	684,000
30/05/2025	2875	12	CECILIA DE LAS MERCEDES ARAYA GAETE			346,415	14.50%	50,230	0	296,185
30/05/2025	2893	10	JOSE DOMINGUEZ ALVAREZ			377,785	14.50%	54,779	0	323,006
30/05/2025	2926	17	XIMENA ARENAS PINO			921,053	14.50%	133,553	0	787,500

30/05/2025	2691	18	LUIS EDUARDO VALDEBENITO ITURRA	635,526	14.50%	92,151	0	543,375
30/05/2025	2973	309	MAURICIO GONZALEZ ESPINOSA	2,613,883	14.50%	379,013	0	2,234,870
30/05/2025	2672	10	ALDO FUENTES TORO	795,000	14.50%	115,275	0	679,725
30/05/2025	2698	31	JUANA VERA CALQUIN	635,526	14.50%	92,151	0	543,375
30/05/2025	2897	11	MARIO TAPIA LLANCA	642,587	14.50%	93,175	0	549,412
30/05/2025	2879	45	SERGIO EDUARDO MONTERO MONTERO	794,408	14.50%	115,189	0	679,219
30/05/2025	2876	29	LUCIA DEL CARMEN MAULEN CASTRO	502,860	14.50%	72,915	0	429,945
30/05/2025	2929	2	LUIS ANIBAL NUÑEZ LLANCA	617,544	14.50%	89,544	0	528,000
02/05/2025	2465	333	CLAUDIA FUENTES BRICEÑO	327,586	14.50%	47,500	0	280,086
02/05/2025	2472	334	CLAUDIA FUENTES BRICEÑO	1,681,000	14.50%	243,745	0	1,437,255
30/05/2025	2798	335	CLAUDIA FUENTES BRICEÑO	1,681,000	14.50%	243,745	0	1,437,255
30/05/2025	2928	15	LUIS DIAZ GONZALEZ	635,526	14.50%	92,151	0	543,375
02/05/2025	2487	163	SANDRA CHACON MALDONADO	172,500	14.50%	25,013	0	147,487
12/05/2025	2940	164	SANDRA CHACON MALDONADO	245,000	14.50%	35,525	0	209,475
30/05/2025	2680	42	JUAN BRIONES FUENTES	859,649	14.50%	124,649	0	735,000
30/05/2025	2684	45	ITALO MAURICIO PONCE PUGA	1,526,754	14.50%	221,379	0	1,305,375
30/05/2025	2790	525	PATRICIO ALEJANDRO VIDAL VERGARA	527,777	14.50%	76,528	0	451,249
30/05/2025	2844	37	CARLOS POZO RIQUELME	2,532,851	14.50%	367,263	0	2,165,588
30/05/2025	2696	39	JUAN AGUSTIN ROA MAULEN	635,526	14.50%	92,151	0	543,375
30/05/2025	2873	23	BERNARDO NAVARRO VILLAVICENCIO	735,526	14.50%	106,651	0	628,875
30/05/2025	2870	5	ANGELICA MUÑOZ REYES	635,526	14.50%	92,151	0	543,375
30/05/2025	2888	96	ISABEL ARAVENA BARRA	346,415	14.50%	50,230	0	296,185
30/05/2025	2752	169	CARMEN DIAZ SANCHEZ	632,279	14.50%	91,680	0	540,599
02/05/2025	2489	268	RICARDO MOLINA GAJARDO	180,000	14.50%	26,100	0	153,900
30/05/2025	2881	17	CRISTIAN TORO PAREJA	788,487	14.50%	114,331	0	674,156
30/05/2025	2734	59	JULIA SALDAÑA GRANDON	1,200,000	14.50%	174,000	0	1,026,000
30/05/2025	2901	13	IVAN CABELLO MUÑOZ	413,000	14.50%	59,885	0	353,115
30/05/2025	2669	32	CHRISTIAN BELMAR CACERES	260,000	14.50%	37,700	0	222,300
30/05/2025	2759	607	PABLO ENRIQUE PEREZ PENA	1,754,386	14.50%	254,386	0	1,500,000
30/05/2025	2978	18	LUIS NELSON DIAZ TORRES	750,000	14.50%	108,750	0	641,250
30/05/2025	2892	20	CARLOS MEJIAS NAVARRO	635,526	14.50%	92,151	0	543,375
30/05/2025	2880	17	TERESA VELIZ ARENAS	635,526	14.50%	92,151	0	543,375
30/05/2025	2857	205	MARLENE ISABEL PARRA VIDAL	1,247,902	14.50%	180,946	0	1,066,956
05/05/2025	2593	247	MARCELA PUENTES GARRIDO	405,000	14.50%	58,725	0	346,275
30/05/2025	2716	35	JACQUELINE CARICEO RODRIGUEZ	738,984	14.50%	107,153	0	631,831
30/05/2025	2903	43	OSCAR ANTONIO CARRANCIO HIDALGO	726,353	14.50%	105,321	0	621,032
30/05/2025	2794	28	MONICA RIVERA GAETE	600,000	14.50%	87,000	0	513,000
30/05/2025	2705	152	JOEL CRISTIAN CASTILLO HERNANDEZ	859,017	14.50%	124,557	0	734,460
30/05/2025	2788	278	ELISA GONZALEZ ROJAS	1,294,400	14.50%	187,688	0	1,106,712

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30/05/2025	2975	8 JOSE ALEJANDRO PEÑA ESPINOZA		750,000	14.50%	108,750	0	641,250
30/05/2025	2984	17 CARLA VARELA VIDAL		568,750	14.50%	82,469	0	486,281
30/05/2025	2763	127 MARJORIE TEJAS ZAMUDIO		695,064	14.50%	100,784	0	594,280
30/05/2025	2796	209 CLAUDIO FERRADA LIENDOR		1,222,000	14.50%	177,190	0	1,044,810
30/05/2025	2887	140 JUAN PABLO CORNEJO SEPULVEDA		1,340,742	14.50%	194,408	40,222	1,106,112
30/05/2025	2765	111 JOEL MARTINEZ HERNANDEZ		1,775,906	14.50%	257,506	0	1,518,400
30/05/2025	2840	34 VALERIA PAOLA MANRIQUEZ URREA		1,800,000	14.50%	261,000	0	1,539,000
30/05/2025	2665	31 WALDO RICHARD BOTELLO QUINTANA		1,216,374	14.50%	176,374	0	1,040,000
07/05/2025	2573	48 VALERIA VALDERRAMA DROGUETT		1,286,549	14.50%	186,550	0	1,099,999
07/05/2025	2574	50 VALERIA VALDERRAMA DROGUETT		1,052,632	14.50%	152,632	0	900,000
07/05/2025	2578	49 VALERIA VALDERRAMA DROGUETT		1,286,549	14.50%	186,550	0	1,099,999
30/05/2025	2906	5 SERGIO HINOJOSA BERMEDO		346,415	14.50%	50,230	0	296,185
30/05/2025	2831	51 JORGE LEFNO BLANCO		1,200,000	14.50%	174,000	0	1,026,000
30/05/2025	2801	128 GLORIA GUTIERREZ PORTALES		1,833,000	14.50%	265,785	0	1,567,215
30/05/2025	2809	254 MARIA QUINTREMIL LEVIMAN		1,294,400	14.50%	187,688	0	1,106,712
30/05/2025	2987	10 PEDRO INOSTROZA VALENZUELA		750,000	14.50%	108,750	0	641,250
30/05/2025	2793	338 PATRICIA MARTINEZ RUBILAR		600,000	14.50%	87,000	0	513,000
30/05/2025	2852	337 PATRICIA MARTINEZ RUBILAR		750,000	14.50%	108,750	0	641,250
30/05/2025	2889	43 GERMAN ALFREDO MUÑOZ ORTEGA		1,043,860	14.50%	151,360	0	892,500
30/05/2025	2887	25 IRIS DE LAS MERCEDES BERMÚDEZ INOSTROZA		346,415	14.50%	50,230	0	296,185
13/05/2025	2941	250 MARISOL SANCHEZ VILLASECA		92,000	14.50%	13,340	0	78,660
05/05/2025	2520	261 ALFONSO TAPIA FUENTES		233,000	14.50%	33,785	0	199,215
30/05/2025	2835	108 AQUILES ESCOBEDO CASTILLO		2,597,588	14.50%	376,650	0	2,220,938
05/05/2025	2481	10 MARCELA FARIAS ORTEGA		468,000	14.50%	67,860	0	400,140
30/05/2025	2939	8 ROLANDO REYE PALMA		800,000	14.50%	116,000	0	684,000
02/05/2025	2490	32 KATHERINE OCARANZA MARQUEZ		137,500	14.50%	19,938	0	117,562
30/05/2025	2677	31 CRISTIAN GARAY CONTRERAS		756,667	14.50%	109,717	0	646,950
02/05/2025	2473	54 JENNY BRIONES REYES		960,000	14.50%	139,200	0	820,800
30/05/2025	2807	55 JENNY BRIONES REYES		960,000	14.50%	139,200	0	820,800
30/05/2025	2825	70 PATRICIA SÁEZ VILLAR		906,087	14.50%	131,383	0	774,704
30/05/2025	2712	132 PABLO NAVARRETE MARDONES		1,038,870	14.50%	150,636	0	888,234
30/05/2025	2907	104 ELIZABETH MARGARITA PENALOZA CABELLO		646,119	14.50%	93,687	0	552,432
30/05/2025	2988	8 CLAUDIO MANUEL ESPINOZA GONZALEZ		750,000	14.50%	108,750	0	641,250
30/05/2025	2668	12 CLARA PARRA CURIANTE		346,415	14.50%	50,230	0	296,185
05/05/2025	2518	332 MARIA INES CARO CARTES		552,000	14.50%	80,040	0	471,960
05/05/2025	2545	333 MARIA INES CARO CARTES		276,000	14.50%	40,020	0	235,980
05/05/2025	2637	334 MARIA INES CARO CARTES		207,000	14.50%	30,015	0	176,985
30/05/2025	2785	33 ALEJANDRA PATRICIA VARAS NAVIA		770,666	14.50%	111,747	0	658,919
05/05/2025	2522	109 JENNY SILVA GONZALEZ		150,000	14.50%	21,750	4,500	123,750

30/05/2025	2952	30	HÉCTOR CATALDO GONZÁLEZ
30/05/2025	2896	10	LUIS ALEXIS SILVA PETITE
02/05/2025	2499	9	FRESIA MENESES GUTIERREZ
30/05/2025	2898	15	MARTA HERNANDEZ VERDUGO
19/05/2025	2761	47	CRISTIAN ALFONSO PINO MUÑOZ
19/05/2025	2846	48	CRISTIAN ALFONSO PINO MUÑOZ
30/05/2025	2829	46	CRISTIAN ALFONSO PINO MUÑOZ
30/05/2025	2842	49	CRISTIAN ALFONSO PINO MUÑOZ
30/05/2025	2772	158	LAURA CUEVAS ACEVEDO
30/05/2025	2706	54	MICHAEL GEORGE PONCE SILVA
09/05/2025	2612	51	JOSE MORENO SANCHEZ
30/05/2025	2781	143	PAULINA GONZALEZ MUÑOZ
30/05/2025	2933	13	PEDRO SANTIBÁÑEZ CÁCERES
30/05/2025	2762	24	MIGUEL ORTEGA ROMERO
30/05/2025	2985	9	JUAN ORELLANA PINTO
30/05/2025	2714	169	PABLO GOMEZ CHACON
30/05/2025	2795	45	JOHANNA ANDREA MUTIS TRUJILLO
30/05/2025	2934	8	OLIMPIA DEL CARMEN LAGOS TORRES
30/05/2025	2736	52	MARCELA BEATRIZ MARTÍNEZ VÁSQUEZ
05/05/2025	2514	201	JOCELYN ORTEGA IGLESIAS
30/05/2025	2670	41	CAROLINA CARVAJAL PASTEN
30/05/2025	2770	67	MARIO ARRIAZA PEÑA
30/05/2025	2860	513	HECTOR RAFAEL LEIVA COLLARTE
30/05/2025	2688	87	MARGARITA JORDAN CACERES
30/05/2025	2658	263	MONICA DEL CARMEN CASTILLO VILLAR
30/05/2025	2671	15	JORGE VALDÉS BARNACHEA
30/05/2025	2884	330	GUIDO JARA ORELLANA
02/05/2025	2488	57	NORKA PALACIOS RODRIGUEZ
30/05/2025	2636	58	NORKA PALACIOS RODRIGUEZ
02/05/2025	2495	402	EUGENIA CALQUIN MORALES
30/05/2025	2838	403	EUGENIA CALQUIN MORALES
30/05/2025	2927	146	PABLO RODRIGO VILLAGRA BRAVO
09/05/2025	2596	373	PRISCILA MARLENE FIGUEROA URIBE
30/05/2025	2727	22	DARIO DIAZ MOLINA
30/05/2025	2815	192	YASNA OLGUIN GUTIERREZ
30/05/2025	2769	138	MARIA ALEJANDRA TRUJILLO TRUJILLO
30/05/2025	2951	72	ERIK JOFRE AGUILERA
30/05/2025	2722	24	WENDY ALEJANDRA CONCHA ROJAS
30/05/2025	2723	16	MARIO MARCEL JEREZ CABRERA

	1,169,591	14.50%	169,591	0	1,000,000
	600,000	14.50%	87,000	0	513,000
	200,000	14.50%	29,000	0	171,000
	346,415	14.50%	50,230	0	296,185
	1,871,346	14.50%	271,345	0	1,600,001
	1,871,346	14.50%	271,345	0	1,600,001
	1,754,386	14.50%	254,386	0	1,500,000
	935,673	14.50%	135,673	0	800,000
	409,356	14.50%	59,357	0	349,999
	409,357	14.50%	59,357	0	350,000
	89,250	14.50%	12,941	0	76,309
	352,002	14.50%	51,040	0	300,962
	847,369	14.50%	122,869	0	724,500
	1,169,591	14.50%	169,591	0	1,000,000
	750,000	14.50%	108,750	0	641,250
	1,050,000	14.50%	152,250	0	897,750
	600,000	14.50%	87,000	0	513,000
	800,000	14.50%	116,000	0	684,000
	780,587	14.50%	113,185	0	667,402
	2,409,357	14.50%	349,357	0	2,060,000
	614,342	14.50%	89,080	0	525,262
	1,800,000	14.50%	261,000	0	1,539,000
	688,300	14.50%	88,204	0	520,096
	2,415,885	14.50%	350,303	0	2,065,582
	1,513,328	14.50%	219,433	0	1,293,895
	783,816	14.50%	113,653	0	670,163
	2,105,263	14.50%	305,263	0	1,800,000
	100,000	14.50%	14,500	0	85,500
	100,000	14.50%	14,500	0	85,500
	838,101	14.50%	121,525	0	716,576
	838,101	14.50%	121,525	0	716,576
	877,706	14.50%	127,267	0	750,439
	89,250	14.50%	12,941	0	76,309
	935,673	14.50%	135,673	0	800,000
	1,294,400	14.50%	187,688	0	1,106,712
	1,200,000	14.50%	174,000	0	1,026,000
	650,000	14.50%	94,250	0	555,750
	979,770	14.50%	142,067	0	837,703
	468,000	14.50%	67,860	0	400,140

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30/05/2025	2648	13	ROCIO TOLEDO CONTRERAS	732,438	14.50%	106,204	0	626,234
30/05/2025	2666	22	ARIEL ENRIQUE LOPEZ BOBADILLA	932,000	14.50%	135,140	0	796,860
30/05/2025	2724	71	MARCELA CECILIA IBARRA FAJARDO	1,046,082	14.50%	151,662	0	894,400
30/05/2025	2924	18	YENIFER LEIVA YAÑEZ	800,000	14.50%	116,000	0	684,000
02/05/2025	2526	49	ANA RUTH RAMOS TORRES	184,000	14.50%	26,660	0	157,320
30/05/2025	2936	10	MIGUEL ANGEL BECERRA MARROQUIN	760,234	14.50%	110,234	0	650,000
30/05/2025	2749	160	JOSE MANUEL ASALGADO PAVEZ	1,200,000	14.50%	174,000	0	1,026,000
30/05/2025	2704	85	JOSE LUIS CISTERNAS PÉREZ	1,460,698	14.50%	211,801	0	1,248,897
30/05/2025	2726	121	JUAN FARIAS ORTEGA	2,676,339	14.50%	388,069	0	2,288,270
30/05/2025	2935	99	NATALIA SILVA ASTUDILLO	1,169,591	14.50%	169,591	0	1,000,000
30/05/2025	2713	91	VALESKA HUMERES PARRA	1,200,000	14.50%	174,000	0	1,026,000
02/05/2025	2527	208	NATALIA CORNEJO GONZALEZ	92,000	14.50%	13,340	0	78,660
05/05/2025	2544	14	PAOLA FRESIA TRAIPE COLLIO	200,000	14.50%	29,000	0	171,000
30/05/2025	2783	39	EDGARDO IBARRA CARRASCO	1,146,199	14.50%	166,199	0	980,000
30/05/2025	2701	219	JOSE RAMON RIQUELME PEREZ	1,291,888	14.50%	187,324	0	1,104,564
30/05/2025	2725	23	LUIS FELIPE RICE BETTANCOURT	562,000	14.50%	81,490	0	480,510
30/05/2025	2718	245	MOISES ARIAS FUENTES	1,339,258	14.50%	194,192	40,178	1,104,888
30/05/2025	2771	156	PATRICIA DEL ROSARIO VALDES GONZALEZ	1,400,000	14.50%	203,000	0	1,197,000
16/05/2025	2639	24	JACQUELINE TOBAR GONZALEZ	150,000	14.50%	21,750	0	128,250
30/05/2025	2899	11	FABIAN BERRIOS AGUILAR	800,000	14.50%	116,000	0	684,000
30/05/2025	2826	85	MARCIA BAHAMONDES LIZAMA	1,202,894	14.50%	174,420	0	1,028,474
30/05/2025	2686	103	LUIS ESTEBAN CATALAN CONTRERAS	2,103,348	14.50%	304,985	0	1,798,363
30/05/2025	2753	119	CAROLINA ANDREA HUERTA MUÑOZ	1,739,130	14.50%	252,174	0	1,486,956
30/05/2025	2709	199	LAURA ARANGUEZ MUÑOZ	2,128,655	14.50%	308,655	0	1,820,000
30/05/2025	2814	19	VANESA VERONICA VALENZUELA FAUNDEZ	447,346	14.50%	64,865	0	382,481
08/05/2025	2595	1	JAVIER SASTRE SILVA	1,169,591	14.50%	169,591	0	1,000,000
30/05/2025	2702	235	MIGUEL DIAZ VALENCIA	822,344	14.50%	119,240	0	703,104
30/05/2025	2894	5	ALEXANDRA ACOSTA GALLEGOS	635,000	14.50%	92,075	0	542,925
06/05/2025	2513	64	NENCIA BRICENO GUTIERREZ	200,000	14.50%	29,000	0	171,000
30/05/2025	2708	164	KARINA QUEZADA MELLA	1,034,717	14.50%	150,034	0	884,683
30/05/2025	2908	20	AMADA ULLOA MARTINEZ	646,119	14.50%	93,687	0	552,432
30/05/2025	2787	177	CAROLINA MARJORIE CARRIZO DELGADO	1,035,700	14.50%	150,177	0	885,523
30/05/2025	2979	30	KATHERINE SCHAAF ARAYA	750,000	14.50%	108,750	0	641,250
30/05/2025	2746	271	BENJAMIN MUÑOZ NAVARRO	2,228,655	14.50%	323,155	0	1,905,500
30/05/2025	2868	18	SANDRA ASIN CARES	635,626	14.50%	92,151	0	543,375
30/05/2025	2666	320	MAURICIO PERALTA LAMILLA	1,754,386	14.50%	254,386	0	1,500,000
30/05/2025	2917	49	ANGEL ALEXANDER LABRA JIMENEZ	819,687	14.50%	118,855	0	700,832
30/05/2025	2882	11	CHARLY ANTONIO CABELLO FERNANDO	877,193	14.50%	127,193	0	750,000
30/05/2025	2938	118	VALERIA AYALA CHAVEZ	614,607	14.50%	89,118	0	525,489

ARRARIO MAYO 2025

02/05/2025	2474	11 ANYEL DELGADO FLORES	960,000	14.50%	139,200	0	820,800
30/05/2025	2791	12 ANYEL DELGADO FLORES	960,000	14.50%	139,200	0	820,800
30/05/2025	2707	40 LETICIA AGUILERA NECULQUEO	891,363	14.50%	129,248	0	762,115
30/05/2025	2779	24 TERESITA DE FATIMA CONTRERAS RETAMALES	800,000	14.50%	116,000	0	684,000
06/05/2025	2531	60 VANESSA PONIATOWSKY PIZARRO	150,000	14.50%	21,750	0	128,250
30/05/2025	2841	246 KARINA HIDALGO OVALLE	873,422	14.50%	126,646	0	746,776
02/05/2025	2528	90 LAVINIA ALMONACID ANGULO	184,000	14.50%	26,680	0	157,320
30/05/2025	2810	78 CONSTANZA GONZALEZ CARRASCO	1,186,400	14.50%	172,028	0	1,014,372
02/05/2025	2493	76 GONZALO CHANDIA SANHUEZA	1,200,000	14.50%	174,000	0	1,026,000
06/05/2025	2538	77 GONZALO CHANDIA SANHUEZA	355,556	14.50%	51,556	0	304,000
30/05/2025	2738	78 GONZALO CHANDIA SANHUEZA	1,200,000	14.50%	174,000	0	1,026,000
30/05/2025	2748	79 GONZALO CHANDIA SANHUEZA	355,556	14.50%	51,556	0	304,000
05/05/2025	2517	159 HERNAN LE QUESNE GALLARDO	467,820	14.50%	67,834	0	399,986
30/05/2025	2797	160 HERNAN LE QUESNE GALLARDO	1,486,121	14.50%	215,488	0	1,270,633
30/05/2025	2685	3 TAMARA ROJAS MORAGA	818,713	14.50%	118,713	0	700,000
30/05/2025	2715	47 BARBARA CERDA LOPEZ	1,200,000	14.50%	174,000	0	1,026,000
06/05/2025	2519	581 FELIPE FUENTES RIQUELME	150,000	14.50%	21,750	0	128,250
30/05/2025	2958	9 CARLOS BAHAMONDES BAHAMONDES	610,000	14.50%	88,450	0	521,550
02/05/2025	2483	100 KAROL EDUARDO CIFUENTES TRONCOSO	1,754,386	14.50%	254,386	0	1,500,000
30/05/2025	2843	101 KAROL EDUARDO CIFUENTES TRONCOSO	1,754,386	14.50%	254,386	0	1,500,000
30/05/2025	2784	105 KARINA ACEITON PIZARRO	614,607	14.50%	89,118	0	525,489
02/05/2025	2515	86 CLAUDIA ANDREA CORNEJO IGLESIAS	1,169,591	14.50%	169,591	0	1,000,000
30/05/2025	2671	88 CLAUDIA ANDREA CORNEJO IGLESIAS	1,169,591	14.50%	169,591	0	1,000,000
30/05/2025	2717	33 TAMARA RIVERA SANTIS	1,000,000	14.50%	145,000	0	855,000
30/05/2025	2969	22 MARGARITA BAZAES MUÑOZ	659,379	14.50%	95,610	0	563,769
30/05/2025	2970	23 MARGARITA BAZAES MUÑOZ	1,163,610	14.50%	168,723	0	994,887
02/05/2025	2525	68 VANESSA DAZA MEZA	92,000	14.50%	13,340	0	78,660
16/05/2025	2640	69 VANESSA DAZA MEZA	150,000	14.50%	21,750	0	128,250
30/05/2025	2930	17 EDWARD MIGUEL SANTIS MORENO	788,487	14.50%	114,331	0	674,156
30/05/2025	2862	85 CARLOS ROBERTO CRISTI ARENAS	377,785	14.50%	54,779	0	323,006
02/05/2025	2485	122 VICTOR PEVALOZA GUERRA	1,507,000	14.50%	218,515	0	1,288,485
30/05/2025	2805	25 MAURICIO VIDAL FARIAS	1,169,591	14.50%	169,591	0	1,000,000
30/05/2025	2731	19 MARIA ESPINOSA TORO	730,608	14.50%	105,938	0	624,670
30/05/2025	2943	6 CAMILLA OSORIO CONTRERAS	412,941	14.50%	59,876	0	353,065
30/05/2025	2948	106 GISELA ANDREA CORDOVA LOPEZ	1,163,610	14.50%	168,723	0	994,887
30/05/2025	2905	31 PATRICIO RIQUELME GUTIERREZ	635,526	14.50%	92,151	0	543,375
05/05/2025	2532	126 CRISTOPHER MORALES PLAZA	1,202,894	14.50%	174,420	0	1,028,474
30/05/2025	2855	127 CRISTOPHER MORALES PLAZA	1,202,894	14.50%	174,420	0	1,028,474
30/05/2025	2828	195 VARINIA ALBARRAN ESPINOZA	331,800	14.50%	48,111	0	283,689

30/05/2025	2803	5 NATALY RONDA ALBARRAN			529,319	14.50%	76,751	0	452,568
30/05/2025	2953	10 VICTOR PARDO SAEZ			600,000	14.50%	87,000	0	513,000
30/05/2025	2922	38 CAMILA ESPINOZA VARAS			1,205,146	14.50%	174,746	0	1,030,400
06/05/2025	2523	72 CONSTANZA GONZALEZ ARIAS			292,400	14.50%	42,398	0	250,002
30/05/2025	2792	73 CONSTANZA GONZALEZ ARIAS			600,000	14.50%	87,000	0	513,000
30/05/2025	2720	75 MAYRA SERRANO ADASME			1,311,404	14.50%	190,154	0	1,121,250
30/05/2025	2799	57 BELEN LIZAMA FAUNDEZ			600,000	14.50%	87,000	0	513,000
30/05/2025	2944	6 ANGELA AGUSTINA ROSALES MENA			800,000	14.50%	116,000	0	684,000
30/05/2025	2919	46 CONSTANZA CAUTIVO PLAZA			1,084,688	14.50%	157,280	0	927,408
30/05/2025	2767	49 SATYA RAMIREZ ESCOBAR			1,106,824	14.50%	160,489	0	946,335
30/05/2025	2750	38 JAVIERA ARACELLI FERREIRA VEGA			850,000	14.50%	123,250	0	726,750
30/05/2025	2837	98 IGNACIO ASTUDILLO MONTES			541,532	14.50%	78,522	0	463,010
30/05/2025	2911	8 KHRISNA ROJAS PALMA			610,000	14.50%	88,450	0	521,550
05/05/2025	2510	25 NICOLAS FLORES MARDONES			2,573,099	14.50%	373,099	77,193	2,122,807
30/05/2025	2851	107 ANAIS NAVARRETE GONZALEZ			1,202,894	14.50%	174,420	0	1,028,474
02/05/2025	2484	1 FERNANDA VERGARA ROA			750,000	14.50%	108,750	0	641,250
30/05/2025	2976	2 FERNANDA VERGARA ROA			750,000	14.50%	108,750	0	641,250
30/05/2025	2719	50 CAROLINA DUQUE MARINAN			760,000	14.50%	110,200	0	649,800
30/05/2025	2983	16 SCARLETT CARO GUTIERREZ			750,000	14.50%	108,750	0	641,250
30/05/2025	2991	7 TABITA PAILANIL SILVA			750,000	14.50%	108,750	0	641,250
30/05/2025	2947	87 CLAUDIA SPATE ORTIZ			659,379	14.50%	95,610	0	563,769
30/05/2025	2949	89 CLAUDIA SPATE ORTIZ			1,163,610	14.50%	168,723	0	994,887
30/05/2025	2931	5 EDUARDO JESUS HERNANDEZ MUÑOZ			635,526	14.50%	92,151	0	543,375
30/05/2025	2756	17 GABRIELA MEJIAS ALARCON			1,286,550	14.50%	186,550	0	1,100,000
30/05/2025	2865	6 BENJAMIN ANTONIO MORAGA DIAZ			635,526	14.50%	92,151	0	543,375
30/05/2025	2974	12 BENJAMIN ZUÑIGA ALVAREZ			750,000	14.50%	108,750	0	641,250
30/05/2025	2839	14 VANNESSA ARQUEROS URETA			1,000,000	14.50%	145,000	0	855,000
06/05/2025	2516	108 FRANCISCA TOLEDO VALENZUELA			409,360	14.50%	59,357	0	350,003
30/05/2025	2674	19 FRANCESCA RAIMILLA MORANTE			688,487	14.50%	99,831	0	588,656
30/05/2025	2786	40 FERNANDA ANAHI LOBOS LOBOS			744,475	14.50%	107,949	0	636,526
30/05/2025	2802	6 ISIDORA BELEN CERDA HERRERA			447,346	14.50%	64,865	0	382,481
30/05/2025	2946	49 CONSTANZA SOTO RAMIREZ			600,000	14.50%	87,000	0	513,000
30/05/2025	2845	18 SCARLETT ROJAS ZUÑIGA			921,053	14.50%	133,553	0	787,500
30/05/2025	2833	13 CATALINA POFFALT FUENTES			650,877	14.50%	94,377	0	556,500
30/05/2025	2811	24 BELEN GONZALEZ LARA			732,438	14.50%	106,204	0	626,234
30/05/2025	2909	10 ALEJANDRO MUÑOZ GUTIERREZ			610,000	14.50%	88,450	0	521,550
30/05/2025	2921	7 CATALINA ALEJANDRA ARMIJO HUMERES			701,754	14.50%	101,754	0	600,000
30/05/2025	2982	12 SHYGRID ALEJANDRA VILCHEZ ORELLANA			750,000	14.50%	108,750	0	641,250
30/05/2025	2910	6 PAULA JAVIERA REYES REYES			610,000	14.50%	88,450	0	521,550

30/05/2025	2729	37 CRISTOBAL SANCHEZ DIAZ			771,667	14.50%	111,892	0	659,775
30/05/2025	2744	8 MATIAS ESTAY ESQUIVEL			650,000	14.50%	94,250	0	555,750
30/05/2025	2745	29 MIGUEL TAPIA TRONCOSO			714,664	14.50%	103,626	0	611,038
30/05/2025	2864	8 BENJAMIN CIFUENTES MONTERROSA			635,526	14.50%	92,151	0	543,375
30/05/2025	2740	53 KATALINA MALHUE VALDEBENITO			836,777	14.50%	121,333	0	715,444
30/05/2025	2861	19 SOFIA GONZALEZ LARA			960,000	14.50%	139,200	0	820,800
19/05/2025	2643	2 CRISTOBAL JOEL FUENTES REYES			150,000	14.50%	21,750	0	128,250
30/05/2025	2925	12 FRANCISCA MORENO MOLINA			529,605	14.50%	76,793	0	452,812
30/05/2025	2945	5 ALONDRA MILLARAY LEFNO NOVOA			600,000	14.50%	87,000	0	513,000
30/05/2025	2682	11 JOAQUIN JIMENEZ JORQUERA			635,526	14.50%	92,151	0	543,375
30/05/2025	2742	16 ALAN ARENAS SILVA			614,035	14.50%	89,035	0	525,000
30/05/2025	2834	15 JAVIERA ARRIOLA TORRES			670,000	14.50%	97,150	0	572,850
30/05/2025	2774	3 FRANCO OTEIZA AREVALO			760,234	14.50%	110,234	0	650,000
30/05/2025	2867	2 VICENTE DURAN AREVALO			467,836	14.50%	67,836	0	400,000
19/05/2025	2642	1 MARIA OLIVER SIERRA			331,384	14.50%	48,051	0	283,333
30/05/2025	2777	2 MARIA OLIVER SIERRA			584,795	14.50%	84,795	0	500,000
30/05/2025	2989	7 ELIVAIN LOUIS			750,000	14.50%	108,750	0	641,250
30/05/2025	2757	11 SAMARY MEDINA VALENCIA			1,286,550	14.50%	186,550	0	1,100,000
TOTALES	316,857,419	14.50%	45,944	270,745,479					