

Sistema Asociado **SGU** > Sub-sistema **Contabilidad**

Nombre sistema o servicio:

42 Nuevo Informe Libro Honorarios

► Descripción

Nuevo Informe libro honorarios según año presupuestario y su retención sumando el 3% de préstamos solidario.

► Procesos asociados

Contabilidad y Honorarios DDGP.

Contraparte responsable

Mauricio Loyola

► Unidad (contraparte) Otros Stakeholders interesados

Contabilidad

Manuel Pardo (VRAF),
Geremias Silva (DDGP) y
Mauricio Loyola (Jefe contabilidad)

► Jefe de Proyecto SISEI ► Equipo de Trabajo

Gilberto Vega

Jorge Chichual
y Sergio Merino

Fecha inicio:

15/05/2023

Fecha término:

19/05/2023

Duración:

1 semana

► Documentación usuarios (pantallas, manuales y documentos)

INFORME LIBRO HONORARIO

Año	<input type="text" value="2023"/>
Retencion + 3% prestamo	<input type="text" value="16"/>

POA

Componente 2: Soluciones Tecnológicas y Digitalización de procesos.

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Documentación usuarios (pantallas, manuales y documentos)

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A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
año	mes	campus	nro_ce	fecha_ce	rut	dv	nombre	fecha_pago	nro_boleta	fecha_boleta	nro_resolucion	monto_bruto	monto_retencion	prestamo	monto_ret_real	retencion_real	porcentaje_retencion
5	1	3324	May 17 2023 12:00:00:000AM	18880751	8	HUERTA SANTIS REBECA	May 17 2023 12:00:00:000AM	12	May 16 2023 12:00:00:000AM	3915909	139104	18084	0.00	18084.00	130.000.000.000.000.000	12	
5	1	3325	May 17 2023 12:00:00:000AM	18880751	8	HUERTA SANTIS REBECA	May 17 2023 12:00:00:000AM	13	May 16 2023 12:00:00:000AM	3915909	139104	18084	0.00	18084.00	130.000.000.000.000.000	12	
5	1	3321	May 17 2023 12:00:00:000AM	11748735	0	GONZÁLEZ ALEGRIA ANA MARIA	May 17 2023 12:00:00:000AM	173	May 17 2023 12:00:00:000AM	4417187	376704	48972	0.00	48972.00	130.000.000.000.000.000	13	
5	1	3322	May 17 2023 12:00:00:000AM	14018934	0	VÉLIZ TAPIA GICELA DE LAS MERCEDES	May 17 2023 12:00:00:000AM	63	May 16 2023 12:00:00:000AM	4378961	404352	52566	0.00	52566.00	130.000.000.000.000.000	13	
5	1	3361	May 17 2023 12:00:00:000AM	16942833	6	PAREDES TOLEDO JAVIER ENRIQUE	May 17 2023 12:00:00:000AM	39	May 17 2023 12:00:00:000AM	4416730	451008	72161	13530.00	58631.00	160.000.000.000.000.000	13	
5	1	3362	May 17 2023 12:00:00:000AM	9483283	7	SILVA TORREALBA BENJAMIN	May 17 2023 12:00:00:000AM	428	May 16 2023 12:00:00:000AM	4409445	294048	47048	8822.00	38226.00	160.000.000.000.000.000	13	
5	1	3364	May 17 2023 12:00:00:000AM	15566333	2	NUNEZ LEON CAROLINA DE LOS ANGELES	May 17 2023 12:00:00:000AM	220	May 16 2023 12:00:00:000AM	4408397	240000	38400	7200.00	31200.00	160.000.000.000.000.000	13	
5	1	3327	May 17 2023 12:00:00:000AM	18880751	8	HUERTA SANTIS REBECA	May 17 2023 12:00:00:000AM	15	May 16 2023 12:00:00:000AM	3915909	139104	18084	0.00	18084.00	130.000.000.000.000.000	12	
5	1	3328	May 17 2023 12:00:00:000AM	16612055	1	AGUILERA CORTES PAULINA ANDREA	May 17 2023 12:00:00:000AM	99	May 17 2023 12:00:00:000AM	4413743	404352	52566	0.00	52566.00	130.000.000.000.000.000	13	
5	1	3330	May 17 2023 12:00:00:000AM	18880751	8	HUERTA SANTIS REBECA	May 17 2023 12:00:00:000AM	16	May 16 2023 12:00:00:000AM	3915912	139104	18084	0.00	18084.00	130.000.000.000.000.000	12	
5	1	3333	May 17 2023 12:00:00:000AM	18880751	8	HUERTA SANTIS REBECA	May 17 2023 12:00:00:000AM	20	May 16 2023 12:00:00:000AM	3915912	139104	18084	0.00	18084.00	130.000.000.000.000.000	12	
5	1	3336	May 17 2023 12:00:00:000AM	10309056	3	WURTH GATICA JUANPABLO CRISTIAN	May 17 2023 12:00:00:000AM	651	May 17 2023 12:00:00:000AM	4409828	441072	57339	0.00	57339.00	130.000.000.000.000.000	13	
5	1	3339	May 17 2023 12:00:00:000AM	8521139	0	MENARES HURTUBIA MONICA	May 17 2023 12:00:00:000AM	52	May 16 2023 12:00:00:000AM	4408761	735120	95566	0.00	95566.00	130.000.000.000.000.000	13	
5	1	3341	May 17 2023 12:00:00:000AM	13049818	3	GÓMEZ BRAVO RODRIGO DANIEL	May 17 2023 12:00:00:000AM	11	May 17 2023 12:00:00:000AM	4330080	62000	8060	0.00	8060.00	130.000.000.000.000.000	13	
5	1	3342	May 17 2023 12:00:00:000AM	16727927	9	BRAVO CORNEJO JOSE RICARDO	May 17 2023 12:00:00:000AM	39	May 16 2023 12:00:00:000AM	4408431	240000	31200	0.00	31200.00	130.000.000.000.000.000	13	
5	1	2954	May 3 2023 12:00:00:000AM	16299826	9	MORALES ARAYA EDUARDO ANDRES	May 3 2023 12:00:00:000AM	33	May 2 2023 12:00:00:000AM	4362051	404352	52566	0.00	52566.00	130.000.000.000.000.000	13	
5	1	2957	May 3 2023 12:00:00:000AM	16126258	7	SARMIENTO LARA DOMINGO	May 3 2023 12:00:00:000AM	269	May 2 2023 12:00:00:000AM	4361291	753408	97943	0.00	97943.00	130.000.000.000.000.000	13	
5	1	2960	May 3 2023 12:00:00:000AM	10728859	7	LOYOLA MORENILLA MAURICIO ALBERTO	May 3 2023 12:00:00:000AM	11	May 2 2023 12:00:00:000AM	4374789	2795980	363477	0.00	363477.00	130.000.000.000.000.000	13	
5	1	2961	May 3 2023 12:00:00:000AM	13686976	0	FUENTEALBA FERGADIOTTI DANIELA ELIZABETH	May 3 2023 12:00:00:000AM	136	May 2 2023 12:00:00:000AM	4357443	882144	114679	0.00	114679.00	130.000.000.000.000.000	13	
5	1	2962	May 3 2023 12:00:00:000AM	13889348	0	FIGUEROA ABARZÚA IRIS DANIELA	May 3 2023 12:00:00:000AM	94	May 2 2023 12:00:00:000AM	4283052	664113	86335	0.00	86335.00	130.000.000.000.000.000	13	
5	1	2964	May 3 2023 12:00:00:000AM	16090991	9	ASENJO MUÑOZ DIEGO MATÍAS	May 3 2023 12:00:00:000AM	81	May 2 2023 12:00:00:000AM	4361248	606528	78849	0.00	78849.00	130.000.000.000.000.000	13	
5	1	2965	May 3 2023 12:00:00:000AM	9896217	4	PINTO DURAN PATRICIO HORACIO	May 3 2023 12:00:00:000AM	103	May 2 2023 12:00:00:000AM	4355145	1176192	152905	0.00	152905.00	130.000.000.000.000.000	13	
5	1	2967	May 3 2023 12:00:00:000AM	10968252	7	AGUIRRE VALDIVIESO DIEGO	May 3 2023 12:00:00:000AM	235	May 2 2023 12:00:00:000AM	4357176	878976	114267	0.00	114267.00	130.000.000.000.000.000	13	
5	1	2968	May 3 2023 12:00:00:000AM	15039279	9	FIGUEROA VALENZUELA ANGELICA	May 3 2023 12:00:00:000AM	221	May 2 2023 12:00:00:000AM	4358611	251136	32648	0.00	32648.00	130.000.000.000.000.000	13	
5	1	2970	May 3 2023 12:00:00:000AM	13688716	5	GERTOSIO SWANSTON RODRIGO EDUARDO	May 3 2023 12:00:00:000AM	435	May 2 2023 12:00:00:000AM	4357478	1004544	130591	0.00	130591.00	130.000.000.000.000.000	13	
5	1	2973	May 3 2023 12:00:00:000AM	10253482	4	ALVARADO PÉREZ FRANCIA DE LAS NIEVES	May 3 2023 12:00:00:000AM	69	May 2 2023 12:00:00:000AM	4355871	147024	19113	0.00	19113.00	130.000.000.000.000.000	13	
5	1	2976	May 3 2023 12:00:00:000AM	16867434	1	SEGOVIA BLANCO RUTH MARIELA	May 3 2023 12:00:00:000AM	156	May 2 2023 12:00:00:000AM	4364256	300672	39087	0.00	39087.00	130.000.000.000.000.000	13	
5	1	2979	May 3 2023 12:00:00:000AM	7984924	3	CASTILLO OLMOS JAIME AUGUSTO	May 3 2023 12:00:00:000AM	96	May 2 2023 12:00:00:000AM	4352714	294048	38226	0.00	38226.00	130.000.000.000.000.000	13	
5	1	2981	May 3 2023 12:00:00:000AM	17032570	2	YEVENS MUÑOZ DANIEL IGNACIO	May 3 2023 12:00:00:000AM	127	May 2 2023 12:00:00:000AM	4364495	202176	26283	0.00	26283.00	130.000.000.000.000.000	13	
5	1	2982	May 3 2023 12:00:00:000AM	12521313	8	MAYORGA MALDONADO MARIA CLAUDIA	May 3 2023 12:00:00:000AM	198	May 2 2023 12:00:00:000AM	4357224	441072	57339	0.00	57339.00	130.000.000.000.000.000	13	
5	1	2984	May 3 2023 12:00:00:000AM	15475794	5	CALDERON CABRERA MARCOS FELIPE	May 3 2023 12:00:00:000AM	213	May 2 2023 12:00:00:000AM	4359804	202176	26283	0.00	26283.00	130.000.000.000.000.000	13	
5	1	2985	May 3 2023 12:00:00:000AM	15633049	3	RUIZ VERGARA RENE ERNESTO	May 3 2023 12:00:00:000AM	168	May 2 2023 12:00:00:000AM	4359978	606528	78849	0.00	78849.00	130.000.000.000.000.000	13	
5	1	2987	May 3 2023 12:00:00:000AM	14257512	4	GARRIDO UTEAU ANDREA ALICIA	May 3 2023 12:00:00:000AM	163	May 2 2023 12:00:00:000AM	4358976	1020600	132678	0.00	132678.00	130.000.000.000.000.000	13	
5	1	2988	May 3 2023 12:00:00:000AM	12252508	2	RIVAS VALDES CRUZ ELENA	May 3 2023 12:00:00:000AM	325	May 2 2023 12:00:00:000AM	4314350	483333	62833	0.00	62833.00	130.000.000.000.000.000	13	
5	1	2990	May 3 2023 12:00:00:000AM	20229674	2	RIVERA MUÑOZ MARIA LORETO	May 3 2023 12:00:00:000AM	31	May 2 2023 12:00:00:000AM	4283318	739200	118272	22176.00	96096.00	160.000.000.000.000.000	13	
5	1	2991	May 3 2023 12:00:00:000AM	17269159	5	BERMUDEZ RIOS JAVIER AGUSTÍN	May 3 2023 12:00:00:000AM	149	May 2 2023 12:00:00:000AM	4364693	606528	79044	18195.00	78849.00	160.000.000.000.000.000	13	
5	1	2993	May 3 2023 12:00:00:000AM	11862431	9	ALVAREZ PALESTINI MARIA GABRIELA	May 3 2023 12:00:00:000AM	81	May 2 2023 12:00:00:000AM	4357218	294048	47048	8822.00	38226.00	160.000.000.000.000.000	13	
5	1	2996	May 3 2023 12:00:00:000AM	7135333	8	MENDEZ MONTENEGRO PABLO SEGUNDO	May 3 2023 12:00:00:000AM	185	May 1 2023 12:00:00:000AM	4288505	800000	128000	24000.00	104000.00	160.000.000.000.000.000	13	
5	1	2998	May 3 2023 12:00:00:000AM	13064314	5	MUÑOZ QUINTEROS TAMARA ALEJANDRA	May 3 2023 12:00:00:000AM	6	May 1 2023 12:00:00:000AM	4333333	300000	33000	0.00	33000.00	130.000.000.000.000.000	13	