PLANILLA DE PAGO SEPTIEMBRE 2016

COD.	NOMBRE CONDUCTOR R.U.T.	5%	Tot.Carga		Ahorro G.		_		Sindicat		Rec.Deuda	Cta.Afp	Créd. Caja	Saldo	Real	N° Cargas	F.CONT.
(0)	null																
1843	GALLARDO ORELLANA OSVALDO 1	null	0	null	null	null	null	null	7.000	null	null	null	null	null	null		
1438	MIHICICH ADOFACCI 2	null	0	null	null	null	null	null	5.000	null	null	null	null	null	null		
890	PEREZ SOTO CRISTIAN 3	null	0	null	null	null	null	null	4.000	null	null	null	null	null	null		
(506)	ABDUMALACK GAMBOA SALVADOF	R															
1592	CYRANO YAÑEZ MANUEL 39995549	103.450	0	0	0	103.450	27.221	0	0	0	0	0	0	76.229	76.229	0	10/07/2013
1061	TREJOS ENCINA SERGIO BRUNO 124480574		0	0	0	110.144		0	0	0	0	0	0	33.673	33.673		17/08/2016
(110)	AHUMADA LOBOS ORLANDO																
2621	AHUMADA LEON JONATHAN 129553529	94.376	0	0	0	94.376	67.413	0	0	0	0	0	0	26.963	26.963	0	01/08/2016
(298)	ALLENDE COLLAO DENIS DANILO																
2127	ROMERO MENDEZ JUAN JESUS 141252917	76.893	0	0	0	76.893	61.216	8.677	7.000	0	0	0	0	0	0	0	19/06/2016
(247)	ALVAREZ PARRA JUAN CARLOS																
853	CASTRO NAVARRO ELIZARDO 67509854	97.400	0	0	0	97.400	70.467	0	0	0	0	0	0	26.933	26.933	0	03/04/2013
2648	CORTES CASTRO FRANCISCO 90611208	43.855	0	0	0	43.855	33.771	0	0	0	0	0	0	10.084	10.084	1	04/06/2013
304	ORELLANA GONZALEZ RENE 5175915K	22.700	0	0	0	22.700	6.051	0	4.000	0	0	0	0	12.649	12.649	0	01/03/2014
(167)	ATIENZA HERRERA ALEJANDRO																
799	HERNANDEZ BARRA VICTOR 77197400	38.220	0	0	0	38.220	55.722	0	4.000	0	0	0	0	-21.502	0	0	02/11/2010
3308	LARA VALENZUELA JORGE 146316964	91.213	0	0	0	91.213	63.538	0	0	0	0	0	0	27.675	27.675	0	17/12/2015
806	RAMIREZ GONZALEZ CARLOS 75389604	26.913	0	0	0	26.913	49.239	0	0	0	0	0	0	-22.326	0	0	02/08/2016
(148)	BARRERA SALINAS ANGELICA																
1099	BUSTAMANTE GUAJARDO JOSE 74280218	141.243	0	0	0	141.243	104.507	0	0	0	0	0	0	36.736	36.736	0	02/08/2016
997	GARRIDO VEGA LUIS MIGUEL 103115361	82.600	0	0	0	82.600	62.532	19.775	0	0	0	0	0	293	293	0	03/07/2016
1990	MANCILLA VERA WLADIMIR 157638688	32.709	0	0	0	32.709	24.553	0	7.000	0	0	0	0	1.156	1.156	0	09/04/2016
1455	MURUA ARANCIBIA ALVARO 109147966	0	0	0	0	0	11.138	0	0	0	0	0	0	-11.138	0	3	05/01/2015
2185	OLIVARES VERA RICARDO DEL 159729311	57.496	0	0	0	57.496	58.237	0	7.000	0	0	0	0	-7.741	0	0	01/04/2016

PAG: 2 PLANILLA DE PAGO SEPTIEMBRE 2016

COD.	NOMBRE CONDUCTOR	R.U.T.	5%	Tot.Carga	Abono A	horro G.	Tot.Hab	.Des.Leg.	S.Ant.	Sindicat Ret.	Jud.	Rec.Deuda	Cta.Afp	Créd. Caja	Saldo	Real	N° Cargas	F.CONT
(292)	BELTRAN RIFFO ELBA R	OSA																
554	RIFFO GARRIDO CARLOS E.	86419483	111.711	0	0	0		80.106	0	7.000	0	0	0	0	24.605	24.605	0	03/02/2015
(89)	BERNAL VASQUEZ EMILI																	
275	HERNANDEZ HIDALGO	102699459	89.851	0	0	0	89.851	70.690	12.161	7.000	0	0	0	0	0	0	1	26/10/2012
330	MALDONADO MUÑOZ ALVARO	54597045	43.540	0	0	0	43.540	10.364	0	4.000	0	0	0	0	29.176	29.176	0	06/08/2007
3375	PUENTES MAINAT PATRICIO	158896176	66.599	0	0	0	66.599	57.600	0	5.000	0	0	0	0	3.999	3.999	0	01/09/2016
3489	SINNER MOLINA PATRICIO	155610107	46.151	0	0	0	46.151	54.168	0	0	0	0	0	0	-8.017	0	0	06/08/2016
2522	SOTELO CARRASCO MARIO	71456498	0	0	0	0	0	1.202	0	0	0	0	0	0	-1.202	0		26/11/2011
(407)	BRIONES VICENCIO JUA	 N																
1535	ACEITUNO CHANDIA CRISTIAN	191999916	76.388	0	0	0	76.388	76.806	0	0	0	0	0	0	-418	0	0	04/08/2014
1691	HIDALGO GOMEZ EDGARDO	74567207	4.390	0	0	0	4.390	18.025	0	0	0	0	0	0	-13.635	0	0	01/08/2016
1437	MASSIANI RODRIGUEZ	59864394	0	0	0	0	0	47.741	0	0	0	0	0	0	-47.741	0	0	06/08/2016
1197	MENA BUSTOS ALEXIS HERNAN	128230696	86.434	0	0	0	86.434	66.135	0	0	0	0	0	0	20.299	20.299	0	03/03/2016
2274	TABILO MENA MAURICIO	122234835	67.207	0	0	0	67.207	56.977	0	0	0	0	0	0	10.230	10.230	0	05/01/2016
768	VERA TRONCOSO PEDRO	96564902	145.474	0	0	0	145.474	102.457	0	0	0	0	0	0	43.017	43.017	0	02/04/2016
(69)	BRITO AGUERO HERNAN	 N																
744	CASTILLO CASTILLO RUBEN	84874000	85.310	0	0	0	85.310	56.909	0	4.000	0	0	0	0	24.401	24.401		01/01/1993
(16)	BRITO AGUERO RENE																	
62	GONZALEZ CESPEDES CESAR	129555890	70.410	0	0	0	70.410	60.067	3.343	7.000	0	0	0	0	0	0	0	02/05/2014
792	NOVOA DONOSO RENE ENRIQUE	E 89345529	95.031	0	0	0	95.031	63.996	0	4.000	0	0	0	39.003	-11.968	0	0	02/02/2015
(163)	BURGOS SOTO MARIO																	
533	LAZO CEPEDA EDUARDO	101630498	43.824	0	0	0	43.824	30.874	8.950	4.000	0	0	0	0	0	0	0	04/03/2016
782	MORALES BERNAL RICARDO	145127815	12.933	0	0	0	12.933	9.113	0	7.000	0	0	0	0	-3.180	0	0	12/04/2016
1002	TAPIA HIDALGO ALEJANDRO	128228586	52.998	0	0	0	52.998	38.093	7.905	7.000	0	0	0	0	0	0	0	16/04/2015
1467	VERGARA CANALES MANUEL	80202423	11.025	0	0	0	11.025	57.905	0	0	0	0	0	0	-46.880	0	0	16/05/2015

SEPTIEMBRE 2016

VIÑA BUS S.A. FECHA: 30/09/2016

COD.	NOMBRE CONDUCTOR	R.U.T.	5%	Tot.Carga	Abono	Ahorro G.	Tot.Hab	.Des.Leg.	S.Ant.	Sindicat R	et.Jud.	Rec.Deuda	Cta.Afp	Créd. Caja	Saldo	Real	N° Cargas	F.CONT
(7)	BUSES VIÑA DEL MAR LT	DA.																
1101	ANGULO GONZALEZ RICHARD	89799643	61.884	0	0	0	61.884	44.374	4.510	13.000	0	0	0	0	0	0	1	01/02/200
53	SAAVEDRA CARVAJAL LUIS	65401746	80.072	0	0	0	80.072	22.509	0	4.000	0	0	0	0	53.563	53.563	2	01/03/200
(509)	BUSTAMANTE ALFARO J	ORGE ORLA	ANDO															
1057	ANDRADE GARRIDO JORGE	67770498	0	0	0	0	0	53.312	0	0	0	0	0	0	-53.312	0	0	01/07/199
1001	TORRES MONTIEL ERICK	70894092	10.792	0	0	0	10.792	7.604	884	0	0	0	0	0	2.304	2.304	0	06/08/201
1060	ZURITA TORRES MANUEL	64067494	52.000	0	0	0	52.000	22.671	0	0	0	0	0	0	29.329	29.329	0	13/01/201
(97)	BUSTAMANTE VIEYRA AN	NA MARIA																
1073	ARAYA DEVIA PATRICIO	100254360	68.537	0	0	0	68.537	58.537	10.000	0	0	0	0	0	0	0	0	01/08/201
2067	HENRIQUEZ ARANCIBIA SERGIO	97629528	17.380	0	0	0	17.380	12.239	0	0	0	0	0	0	5.141	5.141	0	02/03/201
2398	POZO ROMERO JOSE LUIS	102227298	83.891	0	0	0	83.891	60.184	0	0	0	0	0	0	23.707	23.707	0	06/09/201
577	QUIROZ RIVERA ADAN DEL	78501146	59.318	0	0	0	59.318	89.780	0	4.000	0	0	0	0	-34.462	0	0	06/01/201
141	TAPIA OLMEDO ENRIQUE	6931614K	115.020	0	0	0	115.020		0	4.000	0	0	0	0	27.796	27.796	1	07/03/201
(299)	BUSTOS TORO MARIO																	
3218	SANTANA CAMPOS PABLO	150752175	15.897	0	0	0	15.897	13.254	0	0	0	0	0	0	2.643	2.643	0	15/07/201
(4)	CARDENAS VARGAS LIO	BA																
93	FLORES ACEVEDO FELIPE	150873282	95.055	0	0	0	95.055	65.994	0	0	0	0	0	0	29.061	29.061	0	18/07/201
2682	ITURRIETA GONZALEZ JOSE	150855144	65.966	0	0	0	65.966	58.550	0	0	0	0	0	0	7.416	7.416	0	10/11/201
306	RUIZ FIGUEROA IGNACIO	115830805	120.075	0	0	0	120.075	84.598	0	7.000	0	0	0	0	28.477	28.477	0	02/05/201
(159)	CARRASCO VIÑALS ERIK																	
2623	RIVERA TOBOSQUE DANIEL	76406367	105.619	0	0	0	105.619	73.732	0	0	0	0	0	0	31.887	31.887	0	02/06/201
(411)	CARVAJAL CUEVAS SARA	A DEL CARN	лEN															
1252	MONTERO HERRERA MANUEL	7942837K	93.750	0	0	0	93.750	66.169	6.376	5.000	0	16.205	0	0	0	0	0	16/07/201
1683	RAMIREZ VERAGUA LUIS	122169944	151.075	0	0	48.925	200.000	106.435	0	7.000	0	0	0	0	86.565	86.565	0	01/08/201
3384	TAPIA MOLINA RODRIGO	139922220	119.150	0	0	101.160	220.310	82.122	48.638	5.000	0	16.341	0	68.209	0	0	0	02/08/201
2424	VENEGAS ARAVENA JORGE	69673996	50.138	0	0	0	50.138	13.339	0	7.000	0	0	0	0	29.799	29.799	0	06/08/201

PLANILLA DE PAGO SEPTIEMBRE 2016

COD.	NOMBRE CONDUCTOR	R.U.T.	5%	Tot.Carga		Ahorro G.		•		Sindicat		Rec.Deuda	Cta.Afp	Créd. Caja	Saldo	Real	N° Cargas	F.CONT.
(113)	CASTRO CASTRO MARIO																	
2276	HERVIA NARANJO MARCO	108460474	72.037	0	0	0	72.037	65.210	6.827	0	0	0	0	0	0	0	1	01/07/2015
725	MEDINA BERRIOS JULIO DEL	66252833	96.977	0	0	0	96.977	69.541	0	4.000	23.436	0	0	0	0	0	0	01/01/2015
32	OLMOS ARAYA JAVIER ENRIQUE	77164332	35.900	0	0	0	35.900	23.050	5.850	7.000	0	0	0	0	0	0	0	28/06/2016
3453	PEREZ NUÑEZ ADOLFO ANTONIO	75612486	24.014	0	0	0	24.014	16.919	0	0	0	0	0	0	7.095	7.095	0	19/04/2016
(174)	CHAVEZ MENDOZA GERM	IAN DOMIN	GO															
280	BRANTE CHAVEZ NORBERTO	6329473K	136.000	0	0	0	136.000	98.309	0	4.000	0	0	0	0	33.691	33.691	0	01/03/2013
3336	CHAVEZ MEDINA GERMAN	18036112K	5.000	0	0	0	5.000		224	0	0	0	0	0	0	0	0	18/09/2015
(45)	COLOMA ARANEDA DOMI	NGO																
2068	IBACACHE ROJAS EDGARDO	69484107	140.700	0	0	0		101.811		0	0	0	0	54.789	-15.900	0	1	01/03/2009
(260)	COMERCIAL VASSEUR Y I	 FUENTES L																
1462	ACEVEDO COVARRUBIAS LUIS	87432998	123.832	0	0	0	123.832	94.091	0	0	0	0	0	38.760	-9.019	0	0	01/07/2016
2474	ALBANI ESPINOZA GIOVANNI	157517767	91.195	0	0	0	91.195	61.584	29.611	0	0	0	0	0	0	0	0	21/05/2016
2660	BARRERA OSSANDON CARLOS	145035597	74.812	0	0	0	74.812	57.981	0	0	0	0	0	0	16.831	16.831	0	01/05/2016
590	CABELLO LOPEZ MANUEL JOSE	67088891	119.290	0	0	0	119.290	31.723	0	0	0	0	0	0	87.567	87.567	0	10/05/2016
2530	CROMILAKIS JIMENEZ EFRAIN	88972619	85.751	0	0	0	85.751	60.461	0	4.000	0	0	0	0	21.290	21.290	0	01/04/2016
1581	FLORES ACEVEDO JAIME	157135694	123.512	0	0	0	123.512	90.560	0	0	0	0	0	0	32.952	32.952	0	01/08/2016
772	GALINDO PEREZ OSCAR	155605367	0	0	0	0	0	54.148	0	4.000	0	0	0	0	-58.148	0	0	03/09/2016
1476	GUTIERREZ TAPIA SAMUEL	102360958	100.499	0	0	2.000	102.499	74.054	0	0	0	0	0	0	28.445	28.445	3	02/09/2016
752	HENRIQUEZ ALVAREZ MAURICIO	88579879	124.426	0	0	0	124.426	90.010	0	0	0	0	0	0	34.416	34.416	2	04/01/2016
(26)	CORTES SILVA DANIEL																	
842	ESPINOZA DIAZ JUAN	78889667	48.683	0	0	0	48.683	68.503	0	4.000	0	0	0	0	-23.820	0	0	02/09/2013
1409	PARADA ROBLES LUIS EUGENIO	76717575	45.000	0	0	0	45.000	31.616	6.384	7.000	0	0	0	0	0	0	0	07/06/2016

SEPTIEMBRE 2016

PAG: 5

FECHA: 30/09/2016

COD.	NOMBRE CONDUCTOR	R.U.T.	5%	Tot.Carga	Abono Ahorr		•		Sindicat F		Rec.Deuda	Cta.Afp	Créd. Caja	Saldo	Real	N° Cargas	F.CONT.
(52)	CRUZ CORTES MARCOS																
3534	MATURANA OSSANDON JANSON	145201500	14.600	0	0 0	14.600	20.575	0	0	0	0	0	0	-5.975	0	0	13/09/2016
1654	RAMOS CALZADA IVAN	104091954	132.630	0	0 0	132.630	57.120	0	7.000	0	0	0	0	68.510	68.510	0	01/01/2014
188	REBOLLEDO PONCE JOSE	6750884K	0	0	0 0	0	47.483	0	0	0	0	0	0	-47.483	0	0	03/06/2007
509	RUBIO MOYA CARLOS ENRIQUE	118947894	90.600	0	0 0	90.600	71.209	0	7.000	0	0	0	32.401	-20.010	0	2	01/09/2013
3253	SALINAS RODRIGUEZ CARLOS	126216904	166.600	0	0 0	166.600	123.335	0	7.000	0	0	0	0	36.265	36.265	0	19/03/2015
26	SALINAS SEPULVEDA MANUEL	113351845	85.100	0	0 0	85.100	62.325	0	4.000	0	0	0	0	18.775	18.775	3	03/12/2008
445	SOTO MANRIQUEZ VICTOR	9302608K	88.600	0	0 0	88.600	62.352	0	7.000	0	0	0	0	19.248	19.248	2	16/10/2010
(512)	DEL VALLE ASTUDILLO A					 											
3160	ARAYA SASO ALVARO LEONEL	120831984	59.602	0	0 0	59.602	56.767	2.835	0	0	0	0	0	0	0	0	01/07/2016
1011	SALINAS GODOY ASCANIO	80707924	62.533	0	0 0	62.533	58.001	0	0	0	0	0	0	4.532	4.532	0	01/10/2015
1277	SALINAS MORI FERNANDO	7865001K	74.012	0	0 0	74.012	58.476	0	0	0	0	0	0	15.536	15.536	0	04/12/2015
(22)	DELGADO SALINAS GABF	 RIEL				 											
1839	CORTES MALDONADO MANUEL	150819083	36.000	0	0 0	36.000	131.505	0	7.000	0	0	0	0	-102.505	0	0	23/04/2015
288	MUÑOZ ESPINA NIBALDO	11990322K	24.913	0	0 0	24.913	22.700	2.213	0	0	0	0	0	0	0	0	02/08/2016
3241	RIVAS GARRIDO JOSE LUIS	174814848	119.080	0	0 0	119.080	84.391	0	0	0	0	0	0	34.689	34.689	0	03/06/2016
(514)	ESCUDERO RODRIGUEZ	MARIA TER				 											
1058	BORQUEZ TAPIA ADOLFO IVAN	64760378	91.795	0	0 0	91.795	66.768	0	0	0	0	0	0	25.027	25.027	0	01/02/2007
1205	CONTRERAS VERGARA	69236952	19.970	0	0 0	19.970	13.710	0	0	0	0	0	0	6.260	6.260	0	03/09/2011
(302)	FEBRE OLIVA CARLOS					 											
2724	BRUNING PEREZ HENRY	66423786	68.343	0	0 0	68.343	57.565	0	0	0	0	0	0	10.778	10.778	0	06/03/2016
460	CORTES DURAN DAVID	128235426	66.594	0	0 0	66.594	60.796	0	4.000	0	0	0	0	1.798	1.798	0	12/01/2013
878	PUGAS BUSTAMENTE NESTOR	63018104	70.332	0	0 0	70.332	70.451	0	4.000	0	0	0	0	-4.119	0	1	01/03/2007
1467	VERGARA CANALES MANUEL	80202423	60.520	0	0 0	60.520	34.820	0	0	0	0	0	0	0	0	0	09/09/2016
(203)	FERNANDEZ BERNAL JUA	 AN				 											
2166	_	118245857	52.863	0	0 0	52.863	59.252	0	0	0	0	0	0	-6.389	0	4	02/07/2010

PAG: 6 PLANILLA DE PAGO SEPTIEMBRE 2016

FECHA: 30/09/2016

FERNANDEZ DEL COZ CLULION CAVELNO STATEM MOURAN PRIMA MOURAN PRIMA PRIMA PRIMA MOURAN PRIMA	COD.	NOMBRE CONDUCTOR	R.U.T.	5%	Tot.Carga	Abono	Ahorro G.	Tot.Hab	.Des.Leg.	S.Ant.	Sindicat	Ret.Jud.	Rec.Deuda	Cta.Afp	Créd. Caja	Saldo	Real	N° Cargas	F.CONT.
CACAMOR CALLAN ALVAN RETERING 6348718 172108 0 0 0 121208 89.78 0 121209 12001 10 0 0 0 0 0 0 0 0	(60)																		
CACKERS CACCERS CACC	1293	AGUILAR TAPIA MIGUEL ANGEL	65729229	14.390	0	0	0	14.390	87.094	0	4.000	0	0	0	0	-76.704	0	1	12/09/2014
1946 CONCHA SUTO MANUEL ANIBRAL 803772X 112,209 0 0 0 112,209 81,780 25,478 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	656	ARAYA NAVARRETE ERIC	63481793	123.085	0	0	0	123.085	89.518	0	13.000	0	0	0	0	20.567	20.567	1	01/11/2009
1927 1928	3367	CACERES CACERES JOSE	124289998	120.901	0	0	0	120.901	129.714	0	0	0	0	0	0	-8.813	0	0	30/10/2015
1014 MARSE ORELLANA JULIO 103/204/0K 94-721 0 0 0 0 94-721 68-80 0 0 0 0 0 0 0 0 0 0 28-825 28-825 2 04/08/2074 2446 VARGAS HERNANDEZ DANEL 103/30010 84-072 0 0 0 0 48-072 0 0 0 0 84-072 0 0 0 0 16-721 103/2014	1046	CONCHA SOTO MANUEL ANIBAL	8293782K	112.209	0	0	0	112.209	81.760	26.445	0	0	0	0	0	4.004	4.004	0	04/08/2010
2446 VARGAS HERNANDEZ DANIEL 16905001 84.072 0 0 0 84.072 6279 6080 0 0 15.713 0 0 0 0 0 0 0 0 0 1 27.082014 586 VEGA CAMPOS EUGENIO JAME 1291615 106.794 0 0 0 16.794 1 189.030 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1127	IBAÑEZ ARAYA PATRICIO	80820518	65.796	0	0	0	65.796	59.361	0	0	0	0	0	0	6.435	6.435	0	01/12/2013
908 VEGA CAMPOS EUGENIO JAIME 82281635 100.794 0 0 0 10.794 198.39 78.815 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1074	KNABE ORELLANA JULIO	10362049K	94.721	0	0	0	94.721	68.896	0	0	0	0	0	0	25.825	25.825	2	04/03/2014
Fernandez Donoson Norma	2446	VARGAS HERNANDEZ DANIEL	165030001	84.072	0	0	0	84.072	62.279	6.080	0	0	15.713	0	0	0	0	1	21/03/2014
	566	VEGA CAMPOS EUGENIO JAIME	82281835	106.794	0	0	0	106.794	159.830	0	5.000	0	0	0	0	-58.036	0	0	02/09/2013
FERNANDEZ DONOSO NORMA	619	VEGA ROJAS CESAR DAVID	120706381	108.359	0	0	0	108.359	78.815	0	0	0	27.544	0	0	2.000	2.000	2	01/12/2011
FERNANDEZ DONOSO NORMA	1178	VILLAGRAN LEON VICTOR	052943809	37.586	0	0	0	37.586	9.998	0	0	0	0	0	0	27.588	27.588	0	06/02/2010
153 ANGULO PIZARRO SERGIO 88064628 61.855 0 0 0 10.61.855 58.242 3.613 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0																			
ARAYA SAAVEDRA JOSE BENITO 105974159 130.084 0 0 0 130.084 94.619 0 7.000 28.465 0 0 0 0 0 0 0 0 0 0 17/01/2012 B28 CAMPOS ARANDA CRISTHOPER 150836060 117.038 0 0 54.000 171.638 86.358 0 0 0 0 0 0 0 0 0 85.280 85.280 0 01/02/2016 B74 DURAN GAEZ JUAN EDUARDO 96829658 135.500 0 0 0 135.500 98.024 0 7.000 0 0 0 0 30.476 30.476 0 13/10/2008 ESPINOZA NEIRA LUIS ANTONIO 97583226 139.190 0 0 0 139.190 99.813 0 0 0 0 0 0 58.343 18.966 0 0 22/04/2011 417 GODOY VEGA FRANCISCO 78309849 31.182 0 0 0 0 31.182 99.588 0 13.000 0 0 0 0 58.343 18.966 0 0 12/08/2016 154 MAGALLANES MILLA CLAUDIO 80821093 70.258 0 0 0 70.258 58.158 0 0 0 0 12.000 154 MAGALLANES MILLA CLAUDIO 80821093 70.258 0 0 0 0 70.258 58.158 0 0 0 0 0 12.000 154 PEREZ VASQUEZ LUIS ORLANDO 14425703 88.475 0 0 22.000 110.475 62.373 0 0 0 0 0 0 0 0 0 48.102 48.102 0 03/06/2016 155 SEPULVEDA SILVA ANDRES 150840155 108.058 0 0 0 0 188.058 76.131 31.927 0 0 0 0 0 0 0 36.091 36.091 36.091 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(77)	FERNANDEZ DONOSO N	ORMA																
288 CAMPOS ARANDA CRISTHOPER 150836650 117.638 0 0 54.000 171.638 63.58 0 0 0 0 0 0 0 85.280 85.280 0 01002/2016 974 DURAN GAEZ JUAN EDUARDO 96829568 136.500 0 0 0 135.500 88.024 0 7.000 0 0 0 0 30.476 30.476 0 13/10/2008 261 ESPINOZA NEIRA LUIS ANTONIO 97583228 139.190 0 0 0 139.190 99.813 0 0 0 0 0 58.343 -18.966 0 0 22/04/2011 417 GODOY VEGA FRANCISCO 7830849 31.182 0 0 0 0 31.182 39.568 0 133.000 0 0 0 0 58.343 -18.966 0 0 12/08/2016 154 MAGAILANES MILLA CLAUDIO 80821093 70.258 0 0 0 0 70.258 88.158 0 0 0 0 12.100 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	153	ANGULO PIZARRO SERGIO	88054628	61.855	0	0	0	61.855	58.242	3.613	0	0	0	0	0	0	0	0	01/09/2016
DURAN GAEZ JUAN EDUARDO 9682958 135.500 0 0 136.500 98.024 0 7.000 0 0 0 0 30.476 30.476 0 13/10/2006 261 ESPINOZA NEIRA LUIS ANTONIO 97583226 139.190 0 0 0 139.190 99.813 0 0 0 0 0 58.343 -16.966 0 0 22/04/2011 417 GODOY VEGA FRANCISCO 78309849 31.182 0 0 0 31.182 39.568 0 13.000 0 0 0 0 0 -21.386 0 0 12/08/2016 154 MAGALLANES MILLA CLAUDIO 80821093 70.258 0 0 0 70.258 56.158 0 0 0 0 12.100 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	323	ARAYA SAAVEDRA JOSE BENITO	105974159	130.084	0	0	0	130.084	94.619	0	7.000	28.465	0	0	0	0	0	0	17/01/2012
ESPINOZA NEIRA LUIS ANTONIO 97583226 139.190 0 0 139.190 9.913 0 0 0 0 0 58.343 -18.966 0 0 2204/2011 417 GODOY VEGA FRANCISCO 78309849 31.182 0 0 0 31.182 39.568 0 13.000 0 0 0 0 -21.386 0 0 12/09/2016 154 MAGALLANES MILLA CLAUDIO 80821093 70.258 0 0 0 70.258 58.158 0 0 0 0 12.100 0 0 0 0 -21.386 0 0 0 03/04/2016 1544 PEREZ VASQUEZ LUIS ORLANDO 144257030 88.475 0 0 22.000 110.475 52.373 0 0 0 0 0 0 0 0 0 48.102 48.102 0 03/06/2016 1726 SEPULVEDA SILVA ANDRES 15.0840155 108.058 0 0 0 10 10.8058 76.131 31.927 0 0 0 0 0 0 0 48.102 48.102 0 03/06/2016 1726 SEPULVEDA SILVA ANDRES 15.0840155 108.058 0 0 0 0 108.058 76.131 31.927 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	828	CAMPOS ARANDA CRISTHOPER	150836050	117.638	0	0	54.000	171.638	86.358	0	0	0	0	0	0	85.280	85.280	0	01/02/2016
417 GODDY VEGA FRANCISCO 78309849 31.182 0 0 0 31.182 39.568 0 13.000 0 0 0 0 -21.386 0 0 12/08/2016 154 MAGALLANES MILLA CLAUDIO 80821093 70.258 0 0 0 70.258 58.158 0 0 0 12.100 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	974	DURAN GAEZ JUAN EDUARDO	96829558	135.500	0	0	0	135.500	98.024	0	7.000	0	0	0	0	30.476	30.476	0	13/10/2006
154 MAGALLANES MILLA CLAUDIO 80821093 70.258 0 0 0 70.258 58.158 0 0 0 12.100 0 0 0 0 0 0 0 0 0 0 3004/2016 1544 PEREZ VASQUEZ LUIS ORLANDO 144257030 88.475 0 0 22.000 110.475 62.373 0 0 0 0 0 0 0 48.102 48.102 0 33/68/2016 1726 SEPULVEDA SILVA ANDRES 150840155 108.058 0 0 0 108.058 76.131 31.927 0 0 0 0 0 0 0 0 48.102 48.102 0 03/68/2016 2073 TOLEDO CARRASCO JUAN 62102489 57.072 0 0 0 57.072 20.981 0 0 0 0 0 0 0 0 0 36.091 36.091 36.091 2082 ANGEL NEGRETE CRISTIAN 132266698 101.308 0 0 0 101.308 87.001 0 0 0 0 0 0 0 0 144.307 14.307 0 16/02/2015 2078 CHAPARRO CONTRERAS 53599346 41.965 0 0 0 41.965 33.391 0 0 0 0 0 0 0 0 8.574 8.574 0 01/07/2015 3259 GARRIDO AVENDAÑO JOSE 69844480 100.760 0 0 10.0760 69.808 4.048 4.000 0 0 0 0 0 22.904 22.904 1 04/04/2015 3028 PAZ PAZ JOHN RICARDO 165740270 62.293 0 0 0 62.293 44.667 0 0 0 0 0 0 0 0 17.626 17.626 0 06/03/2014 258 PEREZ LOPEZ ROGELIO 60416745 118.000 0 0 0 18.000 82.81 28.719 4.000 0 0 0 0 0 0 66.671 66.671 0 01/10/2019	261	ESPINOZA NEIRA LUIS ANTONIO	97583226	139.190	0	0	0	139.190	99.813	0	0	0	0	0	58.343	-18.966	0	0	22/04/2011
1544 PEREZ VASQUEZ LUIS ORLANDO 144257030 88.475 0 0 22.000 110.475 62.373 0 0 0 0 0 0 0 0 48.102 48.102 0 03/06/2016 1726 SEPULVEDA SILVA ANDRES 150840155 108.058 0 0 0 108.058 76.131 31.927 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	417	GODOY VEGA FRANCISCO	78309849	31.182	0	0	0	31.182	39.568	0	13.000	0	0	0	0	-21.386	0	0	12/08/2016
1726 SEPULVEDA SILVA ANDRES 150840155 108.058 0 0 0 108.058 76.131 31.927 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	154	MAGALLANES MILLA CLAUDIO	80821093	70.258	0	0	0	70.258	58.158	0	0	0	12.100	0	0	0	0	0	03/04/2016
TOLEDO CARRASCO JUAN 62102489 57.072 0 0 0 57.072 20.981 0 0 0 0 0 0 0 0 36.091 36.091 0 0 02/02/2016 (273) FERNANDEZ MARTINEZ AVELINO 3032 ANGEL NEGRETE CRISTIAN 132286698 101.308 0 0 0 101.308 87.001 0 0 0 0 0 0 14.307 14.307 0 16/02/2015 2078 CHAPARRO CONTRERAS 53599346 41.965 0 0 0 41.965 33.391 0 0 0 0 0 0 0 8.574 8.574 0 01/07/2015 3259 GARRIDO AVENDAÑO JOSE 69844480 100.760 0 0 0 100.760 69.808 4.048 4.000 0 0 0 0 0 22.904 22.904 1 04/04/2015 3028 PAZ PAZ JOHN RICARDO 165740270 62.293 0 0 0 62.293 44.667 0 0 0 0 0 0 0 17.626 17.626 0 06/03/2014 258 PEREZ LOPEZ ROGELIO 60416745 118.000 0 0 0 118.000 85.281 28.719 4.000 0 0 0 0 0 66.671 66.671 0 01/10/2013	1544	PEREZ VASQUEZ LUIS ORLANDO	144257030	88.475	0	0	22.000	110.475	62.373	0	0	0	0	0	0	48.102	48.102	0	03/06/2016
(273) FERNANDEZ MARTINEZ AVELINO 3032 ANGEL NEGRETE CRISTIAN 132286698 101.308 0 0 0 101.308 87.001 0 0 0 0 0 0 14.307 14.307 0 16/02/2015 2078 CHAPARRO CONTRERAS 53599346 41.965 0 0 0 41.965 33.391 0 0 0 0 0 0 0 8.574 8.574 0 01/07/2015 3259 GARRIDO AVENDAÑO JOSE 6984480 100.760 0 0 0 100.760 69.808 4.048 4.000 0 0 0 0 0 22.904 22.904 1 04/04/2015 3028 PAZ PAZ JOHN RICARDO 165740270 62.293 0 0 0 62.293 44.667 0 0 0 0 0 0 0 0 17.626 17.626 0 06/03/2014 258 PEREZ LOPEZ ROGELIO 60416745 118.000 0 0 0 118.000 85.281 28.719 4.000 0 0 0 0 0 66.671 66.671 0 01/10/2013	1726	SEPULVEDA SILVA ANDRES	150840155	108.058	0	0	0	108.058	76.131	31.927	0	0	0	0	0	0	0	0	01/09/2016
FERNANDEZ MARTINEZ AVELINO 132286698 101.308 0 0 0 101.308 87.001 0 0 0 0 0 0 0 0 14.307 14.307 14.307 0 16/02/2015 12/078 12/07	2073	TOLEDO CARRASCO JUAN	62102489	57.072	0	0	0	57.072	20.981	0	0	0	0	0	0	36.091	36.091	0	02/02/2016
ANGEL NEGRETE CRISTIAN 132286698 101.308 0 0 0 101.308 87.001 0 0 0 0 0 0 0 14.307 14.307 0 16/02/2015 CHAPARRO CONTRERAS 53599346 41.965 0 0 0 41.965 33.391 0 0 0 0 0 0 0 0 8.574 8.574 0 01/07/2015 GARRIDO AVENDAÑO JOSE 69844480 100.760 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0																			
2078 CHAPARRO CONTRERAS 53599346 41.965 0 0 0 41.965 33.391 0 0 0 0 0 0 0 8.574 8.574 0 01/07/2015 3259 GARRIDO AVENDAÑO JOSE 69844480 100.760 0 0 0 0 100.760 69.808 4.048 4.000 0 0 0 0 0 22.904 22.904 1 04/04/2015 3028 PAZ PAZ JOHN RICARDO 165740270 62.293 0 0 0 0 62.293 44.667 0 0 0 0 0 0 0 0 17.626 17.626 0 06/03/2014 258 PEREZ LOPEZ ROGELIO 60416745 118.000 0 0 18.000 85.281 28.719 4.000 0 0 0 0 0 0 0 66.671 66.671 0 01/10/2013	(273)	FERNANDEZ MARTINEZ	AVELINO																
3259 GARRIDO AVENDAÑO JOSE 69844480 100.760 0 0 100.760 69.808 4.048 4.000 0 0 0 0 0 22.904 22.904 1 04/04/2015 3028 PAZ PAZ JOHN RICARDO 165740270 62.293 0 0 0 0 62.293 44.667 0 0 0 0 0 0 0 0 17.626 17.626 0 06/03/2014 258 PEREZ LOPEZ ROGELIO 60416745 118.000 0 0 18.000 85.281 28.719 4.000 0 0 0 0 0 0 0 0 17.626 17.626 1 0 03/08/2010 339 PONCE PONCE MANUEL 057015659 93.710 0 0 0 93.710 23.039 0 4.000 0 0 0 0 0 0 0 66.671 66.671 0 01/10/2013	3032	ANGEL NEGRETE CRISTIAN	132286698	101.308	0	0	0	101.308	87.001	0	0	0	0	0	0	14.307	14.307	0	16/02/2015
3028 PAZ PAZ JOHN RICARDO 165740270 62.293 0 0 0 62.293 44.667 0 0 0 0 0 0 17.626 17.626 0 06/03/2014 258 PEREZ LOPEZ ROGELIO 60416745 118.000 0 0 18.000 85.281 28.719 4.000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2078	CHAPARRO CONTRERAS	53599346	41.965	0	0	0	41.965	33.391	0	0	0	0	0	0	8.574	8.574	0	01/07/2015
258 PEREZ LOPEZ ROGELIO 60416745 118.000 0 0 0 118.000 85.281 28.719 4.000 0 0 0 0 0 0 0 0 0 1 03/08/2010 339 PONCE PONCE MANUEL 057015659 93.710 0 0 0 93.710 23.039 0 4.000 0 0 0 0 0 66.671 66.671 0 01/10/2013	3259	GARRIDO AVENDAÑO JOSE	69844480	100.760	0	0	0	100.760	69.808	4.048	4.000	0	0	0	0	22.904	22.904	1	04/04/2015
339 PONCE PONCE MANUEL 057015659 93.710 0 0 0 93.710 23.039 0 4.000 0 0 0 0 66.671 66.671 0 01/10/2013	3028	PAZ PAZ JOHN RICARDO	165740270	62.293	0	0	0	62.293	44.667	0	0	0	0	0	0	17.626	17.626	0	06/03/2014
	258	PEREZ LOPEZ ROGELIO	60416745	118.000	0	0	0	118.000	85.281	28.719	4.000	0	0	0	0	0	0	1	03/08/2010
1158 VERGARA CAVIERES JOSE 49301367 86.838 0 0 0 86.838 23.098 0 13.000 0 0 0 0 50.740 50.740 0 01/02/2007	339	PONCE PONCE MANUEL	057015659	93.710	0	0	0	93.710	23.039	0	4.000	0	0	0	0	66.671	66.671	0	01/10/2013
	1158	VERGARA CAVIERES JOSE	49301367	86.838	0	0	0	86.838	23.098	0	13.000	0	0	0	0	50.740	50.740	0	01/02/2007

PAG: 7 PLANILLA DE PAGO SEPTIEMBRE 2016

COD.	NOMBRE CONDUCTOR	R.U.T.	5%	Tot.Carga	Abono Aho	orro G.	Tot.Hab.	Des.Leg.	S.Ant.	Sindicat	Ret.Jud.	Rec.Deuda	Cta.Afp	Créd. Caja	Saldo	Real	N° Cargas	F.CONT.
(30)	FERNANDEZ MARTINEZ J	OSE																
149	ARANDA DIAZ MANUEL	18194538	79.014	0	0	0	79.014	22.450	0	4.000	0	0	20.000	0	32.564	32.564	1	09/10/2014
217	BERNAL GONZALEZ JOSE	81993351	95.068	0	0	0	95.068	69.142	0	13.000	0	12.926	0	0	0	0	0	01/02/2007
849	CONCHA SOTO LUIS ANGEL	89912202	106.095	0	0	0	106.095	78.682	0	0	27.413	0	0	0	0	0	0	01/12/2014
1631	CORTES GODOY MANUEL	56427201	111.066	0	0	0	111.066	29.542	0	13.000	0	0	0	0	68.524	68.524	1	01/07/2011
1181	CORTES RASSE ROBERTO IVAN	58425966	38.643	0	0 21	.000	59.643	97.853	0	0	0	0	0	0	-38.210	0	2	01/09/2014
263	GALLARDO ASTUDILLO CARLOS	75568460	59.297	0	0 24	1.000	83.297	58.061	0	5.000	0	0	0	0	20.236	20.236	1	01/03/2010
267	LOPEZ LOPEZ PABLO RENE	59075659	98.519	0	0	0	98.519	26.207	0	4.000	0	0	0	0	68.312	68.312	1	01/06/2010
3078	MIRANDA COMULAY MOISES	136544276	100.363	0	0	0	100.363	72.617	0	4.000	0	0	0	0	23.746	23.746	0	06/06/2014
680	OSORIO AGUILERA ELADIO	61042113	0	0	0	0	0	1.202	0	0	0	0	0	0	-1.202	0	0	08/11/2014
2468	SOARZO FAUNDEZ CARLOS	76097690	125.659	0	0	0	125.659	33.424	0	0	0	0	0	0	92.235	92.235	0	11/06/2011
(265)	FERNANDEZ MARTINEZ V	 /ICTOR																
3234	ALVEAR MORALES HUMBERTO	65072637	44.766	0	0	0	44.766	13.846	0	0	0	0	0	8.295	22.625	22.625	0	01/03/2015
458	AVILA ZAMORA HERIBERTO	72960327	0	0	0	0	0	18.025	0	5.000	0	0	0	0	-23.025	0	1	07/02/2008
142	GALLARDO ASTUDILLO JUAN	87621758	109.068	0	0	0	109.068	79.324	0	0	0	0	0	0	29.744	29.744	0	07/02/2012
2264	GONZALEZ CASAS JUAN PABLO	122257428	33.840	0	0	0	33.840	23.623	0	0	0	0	0	0	10.217	10.217	0	09/04/2011
1130	LEIVA MUÑOZ JOSE	080354657	108.327	0	0	0	108.327	73.872	0	13.000	0	0	0	0	21.455	21.455	0	01/02/2014
1819	MATSUMOTO QUIROZ JUAN LUIS	62662808	57.015	0	0	0	57.015	28.642	24.373	4.000	0	0	0	0	0	0	0	17/01/2015
377	MONDACA HERNANDEZ LUIS	68896053	48.215	0	0	0	48.215	56.668	0	7.000	0	0	0	0	-15.453	0	1	03/03/2014
386	MUÑOZ ESPINA FLAVIO	104177425	79.696	0	0	0	79.696	61.490	14.206	4.000	0	0	0	0	0	0	1	19/06/2014
33	RUZ VALDEBENITO LUIS	61341188	85.809	0	0	0	85.809	22.831	0	4.000	0	0	0	0	58.978	58.978	0	01/02/2014
1153	SORUCO ANDRADES ORLANDO	73368065	142.201	0	0	0	142.201	103.430	0	13.000	0	0	0	0	25.771	25.771	1	01/02/2007
3297	SUAREZ ROJAS SERGIO	104093590	136.856	0	0	0	136.856	99.014	0	0	0	0	0	42.619	-4.777	0	0	02/10/2015
845	ZULEN PINEDA RAMON	90228994	85.579	0	0 48	3.000	133.579	69.673	0	5.000	0	12.485	0	46.421	0	0	2	15/06/2013
(236)	FERNANDEZ VEGA ALVAI																	
3168	CORTES VALDIBIA LUIS IGNACIO		104.483	0	0	0	104.483	81.233	0	0	0	0	0	0	23.250	23.250	0	23/04/2015
3033	FERNANDEZ VEGA RENE	139833503	182.517	0	0	0	182.517	130.881	0	0	0	0	0	0	51.636	51.636	1	16/03/2014
3219	PARDO GALVEZ PAULO	109558168	66.566	0	0	0	66.566	58.640	0	0	0	0	0	0	7.926	7.926	0	08/02/2015

PLANILLA DE PAGO SEPTIEMBRE 2016

COD.	NOMBRE CONDUCTOR	R.U.T.	5%	Tot.Carga	Abono A			ŭ		Sindicat F		Rec.Deuda	Cta.Afp	Créd. Caja	Saldo	Real	N° Cargas	F.CONT.
(289)	FERNANDEZ VEGA RENE	E ALEJANDR	RO															
2364	FERNANDEZ VEGA ALVARO	164005836	39.879	0	0	0		55.110	0	0	0	0	0	0	-15.231	0	0	03/03/2015
(301)	FIGUEROA BEIZA GREGO	ORIO ALBER	RTO															
706	CATALDO NOEL DANIEL	95340792	105.000	0	0	0	105.000	89.994	0	0	0	0	0	0	15.006	15.006	1	05/06/2013
252	LABARCA LEIVA GABRIEL	68221773	89.270	0	0	0	89.270	76.767	0	4.000	0	0	0	0	8.503	8.503	1	02/05/2013
644	PIZARRO ARGOTE GASTON	52541824	79.600	0	0	88.000	167.600	33.729	0	4.000	0	0	0	0	129.871	129.871	0	12/02/2014
2908	POZO ROMERO LEONARDO	95167039	54.392	0	0	120.000	174.392	66.802	0	0	0	0	0	0	0	0	0	01/09/2016
531	VASQUEZ DIAZ MIGUEL	73803594	82.800	0	0	38.000	120.800	106.580	0	0	0	0	0	0	14.220	14.220	1	03/03/2014
(67)	FIGUEROA VASQUEZ GR																	
537	ARAVENA HUERTA JUAN RAUL	73183464	28.777	0	0	0	28.777	7.668	0	4.000	0	0	0	0	17.109	17.109	0	01/09/2002
190	ARAYA TORO ALEJANDRO DEL	94696011	48.711	0	0	60.000	108.711	56.745	0	4.000	0	0	0	25.829	22.137	22.137	2	05/10/2007
855	FERNANDEZ CARDENAS	54899483	45.000	0	0	0	45.000	20.538	20.462	4.000	0	0	0	0	0	0	1	01/03/1993
1180	FIGUEROA VASQUEZ JORGE	44154617	0	0	0	0	0	18.025	0	0	0	0	0	0	-18.025	0	0	13/03/2007
1651	GARRIDO VEGA JORGE	145742722	38.130	0	0	0	38.130	26.740	0	0	0	0	0	0	11.390	11.390	0	02/07/2016
2846	GUZMAN LOBOS DAVID	174780412	47.609	0	0	0	47.609	58.220	0	0	0	0	0	0	-10.611	0	0	02/07/2016
999	ORDENES LOPEZ HUGO ALEXI	76458677	16.000	0	0	0	16.000	3.784	0	0	0	0	0	0	12.216	12.216	0	21/08/2016
2908	POZO ROMERO LEONARDO	95167039	13.814	0	0	40.000	53.814	65.432	0	0	0	0	0	0	-11.618	0	0	10/09/2013
1371	RUIZ VARGAS MARCOS LEONEL	98626352	41.350	0	0	0	41.350	25.320	0	5.000	0	0	0	0	11.030	11.030	0	02/09/2015

SEPTIEMBRE 2016

VIÑA BUS S.A. FECHA: 30/09/2016

COD.	NOMBRE CONDUCTOR	R.U.T.	5%	Tot.Carga	Abono Aho	orro G.	Tot.Hab.	Des.Leg.	S.Ant.	Sindicat Ret.	Jud.	Rec.Deuda	Cta.Afp	Créd. Caja	Saldo	Real	N° Cargas	F.CONT.
(243)	FUENZALIDA GODOY JUA	AN																
2023	ARREDONDO DIAZ CARLOS	115474219	60.591	0	0	0	60.591	57.040	3.551	0	0	0	0	0	0	0	0	12/08/2016
809	ASTUDILLO SAGREDO MIGUEL	87607240	48.400	0	0	0	48.400	30.666	12.734	5.000	0	0	0	0	0	0	0	02/01/2013
1424	COLLAO GUERRA ALEXIS	11825273K	85.852	0	0	0	85.852	56.965	0	7.000	0	0	0	0	21.887	21.887	2	03/12/2015
2493	CORTES MIRANDA RUBEN	109749745	86.028	0	0	0	86.028	64.681	0	0	0	0	0	0	21.347	21.347	0	13/05/2016
128	DELGADO RIVEROS MANUEL	43564145	54.384	0	0	0	54.384	14.467	0	0	0	0	0	0	39.917	39.917	0	01/09/2016
2501	DONOSO CARVALLO LUIS JUAN	74078346	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12/11/2011
474	FUENZALIDA GODOY RICHARD	5618676K	86.665	0	0	0	86.665	23.053	0	7.000	0	0	0	0	56.612	56.612	1	02/08/2013
2595	GARCIA OYANEDER ZAUL	141899570	40.300	0	0	0	40.300	23.713	0	0	0	0	0	0	16.587	16.587	0	01/06/2016
3356	GONZALEZ INOSTROZA RAUL	91621231	47.677	0	0	0	47.677	53.463	0	0	0	0	0	0	-5.786	0	0	20/08/2016
1433	JEREZ MUÑOZ LUIS HUMBERTO	91316048	44.763	0	0	0	44.763	31.538	0	7.000	0	0	0	0	6.225	6.225	0	02/04/2016
478	JERIA ZUÑIGA MANUEL ALONSO	113308133	99.200	0	0	0	99.200	72.062	0	4.000	0	0	0	0	23.138	23.138	1	14/10/2012
2646	MENA GONZALEZ RICARDO	74465331	66.639	0	0	0	66.639	58.409	0	5.000	0	0	0	0	3.230	3.230	1	20/12/2013
2583	MORALES COTTEN MIGUEL	112491147	55.820	0	0	0	55.820	73.819	0	5.000	0	0	0	0	-22.999	0	0	16/04/2014
726	REYES ESTAY GEORGE HAS	10246656K	51.040	0	0	0	51.040	55.553	0	0	0	0	0	0	-4.513	0	0	16/06/2016
3187	RIQUELME MARIN DANIEL	167765904	64.790	0	0	0	64.790	57.393	0	0	0	7.397	0	0	0	0	0	07/08/2016
884	ROJO VARGAS MIGUEL ANGEL	62320680	68.809	0	0	0	68.809	58.977	5.832	4.000	0	0	0	0	0	0	0	01/10/2008
2110	SEPULVEDA MORAGA MIGUEL	082160434	83.419	0	0	0	83.419	59.253	0	0	0	0	0	0	24.166	24.166	0	01/11/2015
658	VALLEJOS GALLARDO RENE	71222098	0	0	0	0	0	5.167	0	4.000	0	0	0	0	-9.167	0	0	03/06/2013
(183)	GALLARDO AHUMADA RO	 OBERTO																
1440	OJEDA VERGARA JORGE	50679772	77.100	0	0	0	77.100	21.924	0	5.000	0	0	0	0	50.176	50.176	0	13/05/2015
(205)	GALLARDO AHUMADA SO	 DLANGE																
1235	DURAN CALDERON GABRIEL	68206235	36.600	0	0	0	36.600	24.362	5.238	7.000	0	0	0	0	0	0	0	05/05/2013
1842	FIGUEROA FLORES JUAN RENE	67609468	98.300	0	0	0	98.300	71.332	0	0	0	0	0	0	26.968	26.968	1	01/12/2007
1337	MARAMBIO NUÑEZ EDISON	82957189	31.400	0	0	0	31.400	52.111	0	7.000	0	0	0	0	-27.711	0	0	20/02/2016
945	MILLONES CERPA ALFREDO	76640629	50.280	0	0	0	50.280	84.920	0	5.000	0	0	0	0	-39.640	0	0	16/01/2016
(256)	GALLARDO CARVAJAL PA																	
1255	NUÑEZ CARVACHO JUAN	121465833	29.830	0	0	0	29.830	20.810	0	5.000	0	0	0	0	4.020	4.020	0	21/09/2016

SEPTIEMBRE 2016

VIÑA BUS S.A. FECHA: 30/09/2016

COD.	NOMBRE CONDUCTOR	R.U.T.	5%	Tot.Carga	Abono A			•		Sindicat F		Rec.Deuda	Cta.Afp	Créd. Caja	Saldo	Real	N° Cargas	F.CONT.
(421)	GALLARDO OLIVARES CA	AROLINA CL	_AUDIA															
3396	ALBA UBILLUS JORGE ENRIQUE	165006488	14.200	0	0	0	14.200	23.523	0	0	0	0	0	0	-9.323	0	0	31/08/2016
2673	CISTERNAS GOMEZ CESAR	118255070	47.325	0	0	0	47.325	43.909	0	0	0	3.416	0	0	0	0	0	05/02/2016
3529	LERTORA CONCHA JOSE	161038725	4.810	0	0	0	4.810	21.955	0	0	0	0	0	0	-17.145	0	0	02/09/2016
1248	LIZAMA HIDALGO EDGARDO	62312688	77.327	0	0	0	77.327	61.128	5.402	5.000	0	5.797	0	0	0	0	0	06/11/2013
3513	MAUREIRA GALLARDO LUIS	108960280	100.110	0	0	0	100.110	70.183	0	0	0	0	0	0	29.927	29.927	0	29/07/2016
3530	TAPIA URRA JAIME LORENZO	158921936	25.450	0	0	0	25.450	19.486	0	0	0	0	0	0	5.964	5.964	0	03/09/2016
3501	VARGAS CABRERA FRANCISCO	165022521	40.580	0	0	0	40.580	44.985	0	5.000	0	0	0	0	-9.405	0	0	02/08/2016
1452	VERGARA TORO CARLOS	107993010	37.450	0	0	0	37.450	26.006	6.444	5.000	0	0	0	0	0	0	0	07/05/2016
3450	VILLALOBOS ARRIAGADA	162340514	107.213	0	0	0	107.213	79.136	0	0	0	28.077	0	0	0	0	0	06/04/2016
(186)	GALLARDO OLIVARES ES																	
3154	CORTES TABILO PABLO CESAR	141089757	23.088	0	0	0	23.088	31.827	0	0	0	0	0	0	-17.577	0	0	06/09/2016
2207	PRIETO ROJAS MOISES	15097495K	76.763	0	0	0	76.763	60.460	0	0	0	16.303	0	0	0	0	0	05/02/2016
(427)	GALLARDO TORO JULIO																	
1114	APABLAZA BRITO JUAN	109437212	31.450	0	0	0	31.450	26.010	0	5.000	0	440	0	0	0	0	0	14/06/2016
3539	BARRAZA MARTINEZ RICARDO	134705671	4.540	0	0	0	4.540	3.066	0	0	0	0	0	0	1.474	1.474	0	29/09/2016
1694	CARVALLO BRAVO JORGE	56827528	133.000	0	0	0	133.000	27.192	0	0	0	0	0	54.915	50.893	50.893	0	01/02/2014
3532	DAMIAN CIFUENTES CHRISTIAN	107318089	26.400	0	0	0	26.400	20.575	0	0	0	0	0	0	5.825	5.825	0	07/09/2016
3424	PACHE SALINAS FABIAN	106439877	105.658	0	0	15.654	121.312	75.412	0	7.000	0	37.628	0	0	1.272	1.272	0	01/07/2016
3246	RAMIREZ GALLARDO ENRIQUE	68429889	125.870	0	0	0	125.870	87.265	0	5.000	0	33.605	0	0	0	0	0	23/08/2016
(291)	GALLARDO TORO VICEN	 TE JAVIER																
2527	CANDIA CARDENAS JORGE	100459728	17.100	0	0	0	17.100	12.131	0	0	0	4.969	0	0	0	0	0	28/09/2016
3360	CHAPA GARNAHM EDUARDO	164872599	5.700	0	6100	0	11.800	4.386	0	0	0	7.414	0	0	-6.100	0	0	23/09/2016
3344	ESPINOZA FERNANDEZ	16776231K	99.490	0	0	0	99.490	70.614	20.225	5.000	0	3.651	0	0	0	0	0	03/08/2016
1761	FARIÑA OPAZO JORGE DANILO	122244660	62.270	0	0	0	62.270	57.137	0	7.000	0	0	0	0	-1.867	0	0	16/04/2016
2224	PASTENE SALINAS ALEJANDRO	10284906K	0	0	0	0	0	15.913	0	0	0	0	0	0	-15.913	0	0	19/08/2016
1596	PEREZ VALENZUELA LUIS	66827984	129.850	0	0	0	129.850	94.537	0	5.000	0	30.313	0	0	0	0	0	08/01/2016

VIÑA BUS S.A. FECHA: 30/09/2016

> PAG: 11 SEPTIEMBRE 2016

COD.	NOMBRE CONDUCTOR	R.U.T.	5%	Tot.Carga		Ahorro G.		Ū		Sindicat F		Rec.Deuda	Cta.Afp	Créd. Caja	Saldo	Real	N° Cargas	F.CONT.
(450)	GALLARDO VERGARA RO																	
1231	BUSTOS MARCOLETA JORGE	92291987	9.500	0	0	0	9.500	8.238	0	5.000	0	0	0	0	-3.738	0	0	26/11/2012
1771	PEZOA LIRA OSVALDO ENRIQUE	73188520	8.500	0	0	0	8.500	47.741	0	0	0	0	0	0	-39.241	0	0	19/06/2016
1542	SALDAÑA BARRA CARLOS LUIS	089480078	51.700	0	0	0	51.700	55.707	0	0	0	0	0	0	-4.007	0	0	07/12/2015
511	TAPIA MORALES CLAUDIO	78536276	108.000	0	0	0	108.000	70.949	0	5.000	0	0	0	0	32.051	32.051	0	19/12/2015
2598	VARGAS SALAS LUIS ANTONIO	069497632	62.496	0	0	5.504	68.000	56.900	6.100	5.000	0	0	0	0	0	0	0	08/07/2012
(410)	GALLARDO VERGARA VIO																	
633	AGUAYO VALDES CARLOS	14408375K	27.450	0	0	0	27.450	36.602	0	5.000	0	0	0	0	-14.152	0	0	08/09/2016
2677	ARANEDA ORTIZ LUIS MARCELO	115404547	114.240	0	0	0	114.240	80.742	0	5.000	0	28.498	0	0	0	0	0	01/08/2016
1115	BRANTT OSSANDON VICTOR	104838472	0	0	0	0	0	53.592	0	5.000	0	0	0	44.689	-103.281	0	0	01/11/2005
1308	BUSTAMANTE OLIVARES	55908990	140.465	0	0	0	140.465	37.181	0	5.000	0	30.830	0	56.196	11.258	11.258	0	06/01/2007
1692	CARRILLO CATRINAO RAMON	6915476K	181.700	0	0	0	181.700	130.578	0	5.000	0	0	0	71.522	-25.400	0	0	17/07/2007
2330	DIAZ VILCHES MANUEL JESUS	69877699	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	15/07/2010
2106	ESCUDERO DONOSO HUGO	124513995	60.301	0	0	21.725	82.026	39.265	0	5.000	0	0	0	55.381	-17.620	0	0	01/06/2016
3288	GARCIA RAMIREZ VICTOR	156031003	0	0	0	0	0	15.913	0	0	0	0	0	0	-15.913	0	0	12/03/2016
2284	GONZALEZ ARAYA JUAN PABLO	150969638	90.500	0	0	0	90.500	62.567	0	0	0	27.933	0	0	0	0	0	23/08/2016
1243	GONZALEZ CARRASCO	118248104	14.750	0	0	0	14.750	23.871	0	0	0	0	0	0	-9.121	0	0	01/09/2016
1400	GONZALEZ CASAS MARCOS	116209195	3.900	0	0	0	3.900	15.827	0	0	0	0	0	0	-11.927	0	0	03/08/2016
3448	HUENTEQUEO VALERIO	138194302	11.600	0	0	0	11.600	11.782	0	0	0	41.481	0	0	-5.182	0	0	05/08/2016
1403	LUCO MEZA JUAN MANUEL	95629776	144.784	0	0	86.045	230.829	94.484	45.938	7.000	0	2.653	0	80.754	0	0	0	03/10/2015
3145	MARIN MARTINEZ LUIS HERNAN	97328943	60.854	0	0	0	60.854	57.241	0	7.000	0	0	0	0	-3.387	0	0	16/06/2016
2738	MENA PEREZ MARCO ANTONIO	121331063	19.660	0	0	0	19.660	12.156	7.504	0	0	0	0	0	0	0	0	03/09/2016
1255	NUñEZ CARVACHO JUAN	121465833	27.650	0	0	0	27.650	26.660	0	0	0	0	0	0	-4.010	0	0	23/07/2016
1354	ORELLANA BARRERA HUGO	115480278	127.670	0	0	374.000	501.670	91.919	0	0	0	0	40.000	51.860	317.891	317.891	0	20/05/2015
1442	PEREZ ROZAS FERNANDO	99402369	0	0	0	0	0	7.958	0	0	0	0	0	0	-7.958	0	0	27/07/2016
685	PIZARRO MORA JULIO EDUARDO	97288488	30.260	0	0	0	30.260	24.748	0	7.000	0	0	0	0	-1.488	0	0	16/09/2016
2030	RIVERA FUENZALIDA NORMAN	058721085	106.040	0	0	0	106.040	31.972	0	0	0	74.068	0	0	0	0	0	19/11/2015
1416	TAPIA AGUILAR JUAN ELIAS	7422749K	88.496	0	0	0	88.496	64.270	0	5.000	0	19.226	0	0	0	0	2	20/07/2010
3325	VARGAS OLIVERA MIGUEL	122221989	133.170	0	0	0	133.170	97.626	0	0	0	0	0	0	35.544	35.544	0	12/08/2016
3193	ZAPATA PASTENES CRISTIAN	132961484	89.090	0	0	0	89.090	59.399	0	5.000	0	24.691	0	0	0	0	0	01/05/2016

PLANILLA DE PAGO

SEPTIEMBRE 2016

COD.	NOMBRE CONDUCTOR	R.U.T.	5%	Tot.Carga	Abono	Ahorro G.	Tot.Hab	.Des.Leg.	S.Ant.	Sindicat R	Ret.Jud.	Rec.Deuda	Cta.Afp	Créd. Caja	Saldo	Real	N° Cargas	F.CONT.
(18)	GALLEGUILLOS GONZAL		 DRO															
700	JIMENEZ MONTECINOS RUBEN	94537088	61.026	0	0	0	61.026	66.244	0	5.000	0	0	0	0	-10.218	0	0	19/03/2016
(21)	GALLEGUILLOS GONZAL	 EZ GILDO D	AVID															
1040	ALMUNA ALMUNA JOSE FERMIN	76634246	91.059	0	0	0	91.059	26.959	0	0	0	0	0	0	64.100	64.100	0	08/07/2013
1035	BAHAMONDEZ GONZALEZ	100062496	19.535	0	0	0	19.535	13.075	0	7.000	0	0	0	0	-540	0	0	26/08/2015
1303	BASUALDO NUÑEZ DANIEL	12823912K	0	0	0	0	0	47.045	0	0	0	0	0	0	-47.045	0	4	26/11/2011
695	MERCADO FUENTES DAVID	70697866	46.901	0	0	0	46.901	32.873	0	5.000	0	0	0	0	9.028	9.028	0	01/01/2016
(1117) GELDRES ALARCÓN ABF	 RAHAM																
872	JALIL CASTILLO MARCO	95208231	60.240	0	0	0	60.240	66.550	0	4.000	0	0	0	0	-10.310	0	2	01/09/2016
(178)	GONZALEZ ARAYA MANU																	
570	GALLARDO GUTIERREZ JUAN	80246609	93.485	0	0	0	93.485	67.988	0	4.000	0	0	0	0	21.497	21.497	0	03/06/2015
592	LORR ORELLANA WILLIAMS	77058613	40.383	0	0	0	40.383	46.593	0	4.000	0	0	0	0	-10.210	0	0	01/07/2014
1684	MOYA JORQUERA ARTURO	120996975	32.744	0	0	0	32.744	24.653	8.091	0	0	0	0	0	0	0	0	01/08/2016
(241)	GONZALEZ POZO LUIS																	
3085	CHAPARRO VALDIVIA JOHNNY	173990286	92.001	0	0	0	92.001	64.226	0	0	0	0	0	0	27.775	27.775	1	01/01/2015
(286)	GONZALEZ ROJAS OLIMI	 PIA DEL CAI	RMEN															
346	GELDRES ALARCON ABRAHAM	90443615	32.267	0	0	0	32.267	23.871	0	0	0	0	0	0	8.396	8.396	0	02/04/2016
615	TOLEDO CIDEZ PEDRO	153245398	0	0	0	0	0	19.096	0	0	0	0	0	0	-19.096	0	0	10/07/2016
(168)	GUZMAN LIQUITAY VICTO																	
3198	GUZMAN ESPINOZA ALEJANDRO	109976261	6.790	0	0	0	6.790	8.220	0	0	0	0	0	0	-1.430	0	0	11/09/2016
249	MORALES CARVAJAL LUIS	131926421	69.502	0	0	0	69.502	61.385	0	4.000	0	0	0	0	4.117	4.117	3	02/04/2013
2226	REYES CATALAN VICTOR	6711924K	98.061	0	0	0	98.061	77.769	0	0	0	0	0	0	20.292	20.292	1	10/11/2009
3209	VARELA CARDENAS MIGUEL	068809061	21.160	0	0	0	21.160	12.662	0	0	0	0	0	0	8.498	8.498	1	03/10/2015
2613	VERGARA CASTRO JOSE	146071201	70.225	0	0	0		60.439	0	7.000	0	0	0	0	2.786	2.786	0	09/08/2013

PLANILLA DE PAGO SEPTIEMBRE 2016

COD.	NOMBRE CONDUCTOR	R.U.T.	5%	Tot.Carga	Abono	Ahorro G.	Tot.Hab	.Des.Leg.	S.Ant.	Sindicat Ret.Jud	d. 	Rec.Deuda	Cta.Afp	Créd. Caja	Saldo	Real	N° Cargas	F.CONT.
(92)	IBACETA QUIROGA RICA	RDO																
1571	ACEVEDO LARA MAURICIO JOEL	63221295	62.489	0	0	0	62.489	57.907	0	7.000	0	0	0	0	-2.418	0	0	01/09/2016
2050	ACUÑA PARRAGUEZ MARCO	10001341K	75.300	0	0	0	75.300	60.980	0	0	0	0	0	0	14.320	14.320	0	02/03/2015
2548	CACERES ALVARADO JUAN	145492521	71.845	0	0	0	71.845	61.027	0	0	0	0	0	0	10.818	10.818	0	01/08/2014
362	CASTRO SILVA ROBERTO	92594173	45.100	0	0	0	45.100	57.587	0	7.000	0	0	0	0	-19.487	0	0	01/04/2013
12	IBACETA QUIROGA PEDRO	128241418	41.489	0	0	0	41.489	32.570	769	0	0	0	0	0	8.150	8.150	0	17/08/2006
189	PEREZ LEIVA JOSE MIGUEL	56548947	94.682	0	0	0	94.682	24.853	0	4.000	0	0	0	0	65.829	65.829	0	01/06/2013
613	RUBIÑO ALARCON JOSE LUIS	132255717	98.902	0	0	0	98.902	90.590	8.312	0	0	0	0	0	0	0	3	03/03/2016
2559	VICENCIO VASQUEZ ROBERTO	87923843	85.538	0	0	0	85.538	61.505	8.270	0	0	0	0	0	15.763	15.763	1	01/02/2015
(284)	INGENIERIA SERVICIOS	Y TRANSPO	RTES SP	A														
3125	PARDO CANCINO TITO OPHIR	150972485	0	0	0	0	0	54.210	0	0	0	0	0	0	-54.210	0	0	17/09/2015
(258)	ITURRIETA GONZALEZ P	ATRICIO EU	GENIO															
985	GONZALEZ PETRICIC MARCOS	80346883	59.539	0	0	0	59.539	60.172	0	4.000	0	0	0	0	-4.633	0	0	04/01/2015
(403)	KAMEID FERNANDEZ MA	RIA GRACIE	ELA															
1904	CONTRERAS ROJAS CRISTIAN	150819504	94.000	0	0	0	94.000	57.670	0	7.000	0	0	0	0	29.330	29.330	0	01/07/2016
(117)	LEON MOLINA CECILIA M	IARIA																
2665	GALLARDO GALVEZ JULIO	112227369	16.559	0	0	0	16.559	10.994	0	0	0	0	0	0	5.565	5.565	0	02/09/2016
(114)	LEVER RIVEROS MIGUEL																	
1754	ARAVENA CABELLO MANUEL	128239200	55.110	0	0	0	55.110	66.453	0	0	0	0	0	0	-11.343	0	0	12/04/2016
1533	CHAPA RIQUELME CARLOS	130252141	68.658	0	0	0	68.658	57.334	0	7.000	0	0	0	0	4.324	4.324	0	13/07/2016
1264	PINOCHET VEJAR SERGIO	116526301	23.925	0	0	0	23.925	16.859	0	0	0	0	0	0	7.066	7.066	0	23/10/2015
3432	ROMO OLIVA PEDRO RENE	128223703	67.975	0	0	3.000	70.975	59.026	0	0	0	0	0	0	11.949	11.949	0	01/03/2016
2532	ROMO OPGAARD PATRICIO	146167365	86.741	0	0	33.000	119.741	59.186	0	0	0	0	0	50.957	9.598	9.598	0	15/04/2016
3236	SALAS SAAVEDRA FRANCO	177934720	2.969	0	0	0	2.969	2.039	0	0	0	0	0	0	930	930	0	01/06/2015
1831	SEGOVIA MONTENEGRO	86945762	36.754	0	0	0	36.754	34.528	0	5.000	0	0	0	0	-2.774	0	2	01/07/2015

PLANILLA DE PAGO SEPTIEMBRE 2016

COD.	NOMBRE CONDUCTOR	R.U.T.	5%	Tot.Carga	Abono	Ahorro G.	Tot.Hab	.Des.Leg.	S.Ant.	Sindicat Ret.J	ud.	Rec.Deuda	Cta.Afp	Créd. Caja	Saldo	Real	N° Cargas	F.CONT.
(318)	LLANO NAVIA EDUARDO	PATRICIO																
1886	BASCUÑAN JARA PATRICIO	83062789	40.775	0	0	0	40.775	28.729	0	0	0	12.046	0	0	0	0	0	11/02/2016
(91)	LOPEZ PALLACAN FRANC	CISCO																
817	GUZMAN GARRIDO CESAR	73965810	68.442	0	0	40.000	108.442	58.788	0	0	0	0	0	0	49.654	49.654	0	19/10/2015
(404)	LUNA GUTIERREZ MARY	 CARMEN																
3466	HINOJOSA CISTERNAS	174807779	0	0	0	0	0	23.871	0	0	0	0	0	0	-23.871	0	0	10/05/2016
(56)	MONTENEGRO VIDAL FE																	
584	CORTES GODOY ENRIQUE	51829549	50.258	0	0	0	50.258	20.839	0	4.000	0	0	0	0	25.419	25.419	0	09/11/2005
905	JIMENEZ SOLORZA JULIO	113996498	51.400	0	0	0	51.400	55.631	0	0	0	0	0	0	-4.231	0	3	01/09/2016
836	LOPEZ MONTERO MIGUEL	50306631	38.878	0	0	0	38.878	55.496	0	0	0	0	0	0	-16.618	0	1	01/09/2016
3214	VARGAS VARGAS GIOVANNI	161056243	49.880	0	0	0	49.880	55.139	0	0	0	0	0	0	-5.259	0	0	03/07/2016
(98)	MONTENEGRO VIDAL FR	ANCISCO																
814	GOMEZ ALVAREZ RAUL	5925295K	0	0	0	0	0	18.025	0	0	0	0	0	0	-18.025	0	0	01/12/1991
1431	HORMAZABAL GALVEZ RENE	62222697	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	03/12/2015
905	JIMENEZ SOLORZA JULIO	113996498	24.200	0	0	0	24.200	81.217	0	4.000	0	0	0	0	-61.017	0	3	01/08/2008
836	LOPEZ MONTERO MIGUEL	50306631	47.677	0	0	0	47.677	55.836	0	4.000	0	0	0	0	-12.159	0	1	22/10/2011
1003	NUÑEZ CASTRO LUIS ALBERTO	99845392	49.582	0	0	0	49.582	35.556	0	0	0	0	0	0	14.026	14.026	0	22/04/2014
266	ORELLANA ORELLANA CLAUDIO	129551615	37.015	0	0	0	37.015	28.439	8.576	0	0	0	0	0	0	0	0	04/07/2014
2206	PUGA BECHEMAN ALEJANDRO	73265991	69.384	0	0	0	69.384	58.032	0	13.000	0	0	0	0	-1.648	0	0	18/04/2016
2238	ROJAS VARELA MAURICIO	145244749	53.206	0	0	0	53.206	57.678	0	0	0	0	0	0	-4.472	0	0	07/09/2013
415	VALENZUELA ALVARADO	63511951	0	0	0	0	0	18.025	0	0	0	0	0	0	-18.025	0	0	01/10/2009
953	VIDAL CABRERA ALFONSO	61885099	66.949	0	0	0	66.949	59.537	3.412	4.000	0	0	0	0	0	0	0	01/01/1997
743	VIDAL HIDALGO ALFONSO	121590387	45.403	0	0	0	45.403	54.957	0	0	0	0	0	0	-9.554	0		20/05/2016
(143)	MONTINO BRAVO EDUAF																	
3067	UGALDES JAMETT JAIME	71497550	40.142	0	0	0	40.142	54.651	0	0	0	0	0	0	-14.509	0	0	19/09/2015

PAG: 15

PLANILLA DE PAGO SEPTIEMBRE 2016

COD.	NOMBRE CONDUCTOR	R.U.T.	5%	Tot.Carga	Abono Ah			ŭ			Ret.Jud.	Rec.Deuda	Cta.Afp	Créd. Caja	Saldo	Real	N° Cargas	F.CONT.
(65)	MUNDACA BAREYRE MO	NICA																
1556	ARANCIBIA CARRASCO JAVIER	120992392	2.032	0	0	0	2.032	34.499	0	0	0	0	0	0	-32.467	0	0	09/09/2016
651	ARAOS PANFICH LUIS OCTAVIO	52340675	52.274	0	0	0	52.274	13.218	0	0	0	0	0	0	0	0	0	09/09/2016
3319	ARAYA FARIAS JUAN MANUEL	106506213	54.379	0	0	0	54.379	56.466	0	0	0	0	0	0	-2.087	0	0	04/09/2016
2883	MORALES FREZ CRISTIAN ALEXI	109981664	41.616	0	0 2	24.000	65.616	34.896	0	0	0	0	0	0	0	0	0	09/09/2016
2657	PACHECO CARVAJAL CARLOS	129546697	115.269	0	0 14	44.000	259.269	83.839	0	7.000	0	0	0	0	168.430	168.430	0	01/08/2013
558	SOTO SAN MARTIN PABLO	92615170	49.000	0	0	0	49.000	34.820	0	0	0	0	0	0	0	0	0	01/09/2016
(66)	MUÑOZ MUÑOZ ROSA																	
91	SANCHEZ MUÑOZ FELIPE	104898572	30.005	0	0	0	30.005	46.530	0	0	250.000	0	0	0	-266.525	0	4	01/04/2003
(225)	OLGUIN PROVOSTE MAN	NUEL																
302	DIAZ SALINAS LEONARDO	114012653	121.503	0	0	0	121.503	88.373	33.130	0	0	0	0	0	0	0	2	01/04/2011
3269	PINTO CORTES ATILIO HERNAN	137503646	0	0	0	0	0	47.586	0	0	0	0	0	0	-47.586	0	0	01/06/2016
(413)	OLIVARES ARREDONDO	MAGALY D	EL PILAR															
2094	PETERS LOPEZ IVAN IGNACIO	7610493K	103.750	0	0 6	5.150	168.900	64.242	2.948	5.000	0	0	0	58.102	38.608	38.608	0	05/11/2012

VIÑA BUS S.A. FECHA: 30/09/2016

> PAG: 16 SEPTIEMBRE 2016

COD.	NOMBRE CONDUCTOR	R.U.T.	5%	Tot.Carga	Abono Ahorro G.		Ū		Sindicat Ret.Ju		Rec.Deuda	Cta.Afp	Créd. Caja	Saldo	Real	N° Cargas	F.CONT.
(131)	PARADA FUENTES RONA	ALD															
2036	AGUILERA NAVARRO JUAN	66074536	60.000	0	0 0	60.000 5	8.801	0	4.000	0	0	0	0	-2.801	0	0	08/06/2014
496	ALIAGA JORQUERA LUIS	99586729	74.098	0	0 0	74.098 6	60.314	0	0	0	0	0	0	13.784	13.784	0	02/02/2015
1209	APABLAZA ARANCIBIA JOSE	87083756	23.400	0	0 0	23.400 3	35.009	0	0	0	0	0	0	-11.609	0	0	01/09/2016
3398	ARANCIBIA JUICA RUFINO	162325027	114.660	0	0 0	114.660 7	79.583	0	0	0	0	0	0	35.077	35.077	0	19/12/2015
651	ARAOS PANFICH LUIS OCTAVIO	52340675	26.063	0	0 0	26.063 3	30.564	0	5.000	0	0	0	0	-9.501	0	0	20/09/2014
563	ASTORGA CALDERON BRAULIO	131945426	71.100	0	0 0	71.100 6	61.096	0	0	0	0	0	0	10.004	10.004	0	23/06/2016
1113	BUSTAMANTE OLIVA MARCOS	145824257	27.900	0	0 0	27.900 1	9.547	0	0	0	0	0	0	8.353	8.353	0	24/09/2016
3483	CABELLO ALBANEZ RODRIGO	150683270	138.110	0	0 0	138.110 9	7.325	0	0	0	0	0	0	40.785	40.785	0	08/06/2016
1095	COLLAO NUÑEZ GERMAN	115469274	100.951	0	0 0	100.951 7	1.125	0	0	0	0	0	0	29.826	29.826	0	03/03/2016
540	CORDERO VALENZUELA VICTOR	94324122	84.287	0	0 0	84.287 6	0.255	0	0	0	0	0	0	24.032	24.032	0	02/07/2016
3057	LARA VALENZUELA RODRIGO	11273421K	17.030	0	0 0	17.030 1	2.039	0	0	0	0	0	0	4.991	4.991	0	28/09/2016
918	LEIVA MUÑOZ RUPERTO	7906954K	45.943	0	0 0	45.943 3	32.343	0	0	0	0	0	0	13.600	13.600	0	02/06/2016
3339	LUCERO SALAZAR PABLO	171043654	141.537	0	0 0	141.537 10	02.970	0	0	0	38.567	0	0	0	0	3	13/09/2015
461	LUCERO SALINAS ALEX	98070915	144.120	0	0 0	144.120 10	04.841	0	7.000	0	0	0	0	32.279	32.279	0	01/10/2014
1134	MEZA NAVARRO MAURICIO	114007994	127.612	0	0 0	127.612 9	92.643	0	7.000	0	0	0	0	27.969	27.969	0	01/02/2012
3347	QUINTEROS ESPINOZA	116409615	127.787	0	0 0	127.787 8	37.755	12.145	7.000	0	0	0	0	20.887	20.887	0	02/10/2015
2489	SANCHEZ ESCOBAR MANUEL	63429333	53.119	0	0 33.000	86.119 8	88.319	0	7.000	0	0	0	0	-9.200	0	0	02/05/2015
558	SOTO SAN MARTIN PABLO	92615170	44.450	0	0 33.000	77.450 7	0.257	0	7.000	0	0	0	0	20.193	20.193	0	03/08/2015
868	TAPIA DELGADO JUAN CARLOS	83523964	19.279	0	0 0	19.279 1	3.438	0	0	0	5.841	0	0	0	0	0	12/02/2016
1044	VASQUEZ PRADENAS GABRIEL	95910033	101.868	0	0 0	101.868 7	1.423	0	0	0	0	0	0	30.445	30.445	0	21/03/2016
1537	VENEGAS QUIROZ MANUEL	133680217	14.140	0	0 0	14.140	9.934	0	0	0	12.569	0	0	-8.363	0	0	11/09/2016

PAG: 17 PLANILLA DE PAGO SEPTIEMBRE 2016

COD.	NOMBRE CONDUCTOR	R.U.T.	5%	Tot.Carga	Abono Ahorro G.		-		Sindicat Ret.J		Rec.Deuda	Cta.Afp	Créd. Caja	Saldo	Real	N° Cargas	F.CONT.
(86)	PARADA VERA RONALD																
2683	ACEVEDO MARDONES WILLIAM	101609081	92.141	0	0 40.000	132.141	63.969	0	0	0	0	0	80.049	-11.877	0	0	16/04/2016
3144	ACEVEDO PEREZ JUAN	144779940	22.220	0	0 0	22.220	18.536	0	0	0	0	0	0	3.684	3.684	0	14/09/2014
2503	ACOSTA VASQUEZ LUIS	116625423	70.350	0	0 0	70.350	57.322	3.938	7.000	0	2.090	0	0	0	0	0	27/08/2016
1556	ARANCIBIA CARRASCO JAVIER	120992392	32.650	0	0 0	32.650	67.237	0	0	0	0	0	0	-34.587	0	0	08/08/2015
194	ARANDA CARRASCO PEDRO	78619686	113.656	0	0 182.000	295.656	78.912	0	7.000	0	0	0	0	209.744	209.744	0	03/03/2016
3319	ARAYA FARIAS JUAN MANUEL	106506213	22.981	0	0 0	22.981	64.991	0	0	0	0	0	0	-42.010	0	0	24/07/2015
3431	BRAVO BARRAZA MARIO	106142866	136.086	0	0 0	136.086	94.571	0	0	0	0	0	0	41.515	41.515	0	20/02/2016
1117	DIAZ ALARCON EUGENIO	94314453	69.550	0	0 0	69.550	59.500	10.050	0	0	0	0	0	0	0	2	28/09/2014
682	FUENTES ROBLES EDUARDO	78640502	77.540	0	0 0	77.540	54.622	0	0	0	0	0	0	22.918	22.918	1	10/02/2016
3280	HERNANDEZ COLLAO	144837541	113.580	0	0 0	113.580	81.360	25.220	7.000	0	0	0	0	0	0	0	01/05/2015
1330	HERRERA CHAPA JUAN PABLO	144532996	141.612	0	0 0	141.612	99.754	10.211	7.000	0	0	0	24.647	0	0	0	11/08/2016
1186	HERRERA ROJAS PATRICIO	90792199	43.050	0	0 0	43.050	30.243	0	5.000	0	0	0	0	7.807	7.807	0	19/03/2016
1584	LAURI ROZAS ANDRES	103149258	35.854	0	0 0	35.854	24.794	0	0	0	11.060	0	0	0	0	0	11/01/2016
1474	MENDEZ PACHECO NELSON	101631893	25.000	0	0 0	25.000	21.371	0	7.000	0	0	0	0	-3.371	0	0	04/04/2015
1944	PEÑALOZA FARIAS MAURICIO	105979525	136.600	0	0 0	136.600	97.689	0	0	0	0	0	0	38.911	38.911	0	06/05/2016
1036	SAN MARTIN MUÑOZ BORIS	115471163	107.400	0	0 0	107.400	78.502	21.898	7.000	0	0	0	0	0	0	0	05/01/2015
2049	SANCHEZ SOTO CRISTIAN	149095039	95.940	0	0 0	95.940	67.794	0	7.000	0	0	0	0	21.146	21.146	0	02/08/2016
3441	SEPULVEDA FIGUEROA LUIS	154261346	59.849	0	0 0	59.849	57.039	0	0	0	0	0	0	2.810	2.810	0	29/07/2016
4																	
(170)	PAREDES MARTINEZ MIC		F7 707	•	0 0	F7 707	E4.000	0	0	0	•	2	2	6	2	•	04/00/0040
842	ESPINOZA DIAZ JUAN	78889667	57.787	0	0 0	57.787	54.833	0	0	0	0	0	0	0	0		01/09/2016
1401	GONZALEZ MATOS RAMON	98510087	55.000	0	0 0	55.000	56.025	0	0	0	0	0	0	-1.025	0	0	01/02/2016

PAG: 18

PLANILLA DE PAGO SEPTIEMBRE 2016

COD.	NOMBRE CONDUCTOR	R.U.T.	5%	Tot.Carga	Abono Aho	orro G.	Tot.Hab	.Des.Leg	S.Ant.	Sindicat	Ret.Jud.	Rec.Deuda	Cta.Afp	Créd. Caja	Saldo	Real	N° Cargas	F.CONT.
(36)	PEREZ CARRIZO MANUE	L																
1209	APABLAZA ARANCIBIA JOSE	87083756	10.060	0	0	0	10.060	80.541	0	7.000	0	0	0	0	-77.481	0	0	22/08/2015
1386	ARANCIBIA LOPEZ ALBERTO	113307609	36.400	0	0	0	36.400	26.353	3.047	7.000	0	0	0	0	0	0	0	01/08/2013
1652	CASTRO SAEZ LUIS HUMBERTO	88730224	66.175	0	0	0	66.175	59.418	0	7.000	0	0	0	0	-243	0	0	02/07/2015
2654	CHACON CONTRERAS CESAR	157674544	75.740	0	0	0	75.740	58.498	0	7.000	0	0	0	0	10.242	10.242	1	01/12/2012
2225	CHACON TOBAR CESAR	88730216	60.600	0	0	0	60.600	58.190	0	0	0	0	0	0	2.410	2.410	1	17/02/2014
3516	CONEJERA GONZALEZ JUAN	144497317	94.713	0	0	0	94.713	63.963	0	0	0	0	0	0	30.750	30.750	0	06/09/2016
241	CUEVAS VICENCIO EDEN	68331277	79.593	0	0	0	79.593	58.041	0	0	0	21.552	0	0	0	0	0	06/03/2012
873	GONZALEZ GONZALEZ	117847861	52.232	0	0	0	52.232	57.128	0	4.000	0	0	0	0	-8.896	0	0	01/07/2014
1479	MIRANDA PORRAS OSVALDO	91373254	69.500	0	0	0	69.500	60.007	2.493	7.000	0	0	0	0	0	0	2	09/11/2011
576	NUÑEZ GONZALEZ ARMANDO	116218712	88.874	0	0	0	88.874	65.209	2.493	7.000	0	0	0	0	14.172	14.172	2	01/12/2003
1746	RECABAL CONTRERAS	129569328	67.170	0	0	0	67.170	59.258	0	7.000	0	912	0	0	0	0	0	12/08/2011
819	SAAVEDRA HERNANDEZ	60878455	50.334	0	0	0	50.334	55.207	0	0	0	0	0	0	-4.873	0	0	03/03/2016
1709	SAMPSON DONOSO	56732934	76.100	0	0	0	76.100	60.565	8.355	7.000	0	0	0	0	180	180	1	04/04/2011
3141	SANCHEZ ESCOBAR DANIEL	63429341	111.876	0	0 75	5.000	186.876	69.539	0	0	0	0	0	49.753	67.584	67.584	0	02/05/2015
3465	SEGURA GALLEGOS PEDRO	79278912	74.439	0	0	0	74.439	58.780	13.138	0	0	0	0	0	2.521	2.521	0	10/05/2016
321	TAGLE VEAS MARCELINO EMILIO	118271106	95.293	0	0	0	95.293	69.314	0	7.000	0	18.979	0	0	0	0	2	28/09/2012
299	VERGARA AYALA JOSE	79025224	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	01/04/2012
(315)	POBLETE MONTIEL SERO	GIO ARNALE	00															
1888	CISTERNAS PACHECO LORENZO	83618728	0	0	0	0	0	7.915	0	0	0	0	0	0	-7.915	0	0	11/09/2015

PLANILLA DE PAGO SEPTIEMBRE 2016

COD.	NOMBRE CONDUCTOR	R.U.T.	5%	Tot.Carga	Abono Ahorro G.		J		Sindicat Ret.Jud.	Rec.Deuda	Cta.Afp	Créd. Caja	Saldo	Real	N° Cargas	F.CONT.
(141)	PONCE FEBRE JUAN															
113	CORNEJO ACEVEDO GERARDO	75792379	93.322	0	0 0	93.322 66.9	956	0	7.000 0	0	0	41.045	-21.679	0	2	01/03/2012
1787	CORTES MONTECINOS JUAN	122239292	107.357	0	0 0	107.357 75.9	908	0	4.000 0	0	0	0	27.449	27.449	3	22/03/2011
218	ELGUIN VERA MARCO ANTONIO	74110878	79.860	0	0 0	79.860 61. ⁻	195	0	13.000 0	0	0	0	5.665	5.665	0	02/05/2007
2047	ESCOBAR FARIAS LUIS	82281738	62.381	0	0 14.000	76.381 43.9	949	0	13.000 0	0	0	0	19.432	19.432	1	02/11/2015
46	ESPINOZA LABRA CIRO	72667719	113.130	0	0 0	113.130 79.2	267	0	7.000 0	0	0	0	26.863	26.863	0	25/03/2016
3054	JOHNSON ALVAREZ JOSE	157278401	76.807	0	0 0	76.807 59. ⁻	187 3	3.046	13.000 0	1.574	0	0	0	0	0	16/04/2015
182	LOPEZ PIZARRO FRANCISCO	6184693K	61.616	0	0 0	61.616 21.4	476	0	4.000 0	0	0	0	36.140	36.140	0	02/04/2007
732	MALDONADO GONZALEZ	108616687	104.849	0	0 0	104.849 75.8	863	0	0 0	0	0	0	28.986	28.986	1	05/08/2013
2599	MARTINEZ LOPEZ JUAN LUIS	150724759	89.942	0	0 0	89.942 64.8	849	0	4.000 0	0	0	0	21.093	21.093	0	01/01/2015
1050	MATTEO REYES MAURICIO	95285414	30.302	0	0 0	30.302 155.	.963	0	4.000 0	0	0	0	-129.661	0	0	02/07/2015
2306	MENDEZ ARAYA MIGUEL ANGEL	74229115	109.568	0	0 0	109.568 79.6	694	0	0 0	0	0	0	29.874	29.874	0	02/01/2015
2203	PEREZ SOLANO LUIS HIGINIO	43520385	30.820	0	0 0	30.820 21.3	354	0	0 0	0	0	0	9.466	9.466	0	03/09/2009
1096	QUIROZ QUIÑONES RODOLFO	71334414	67.285	0	0 0	67.285 89.7	787	0	13.000 0	0	0	0	-35.502	0	0	29/10/2015
1795	RODRIGUEZ NAVEA JULIO	08286864K	109.102	0	0 0	109.102 78.9	934	0	13.000 0	0	0	0	17.168	17.168	1	01/10/2007
2892	ROJAS SOTO VICTOR	71434982	20.523	0	0 0	20.523 64.7	794	0	0 0	0	0	0	-44.271	0	0	07/08/2013
1149	SANTELICES OLIVARES LUIS	63246298	89.022	0	0 0	89.022 23.0	679	0	13.000 0	0	0	0	52.343	52.343	1	01/11/2003
1151	SILVA GONZALEZ JUAN	74286224	0	0	0 0	0 17.9	994	0	0 0	0	0	0	-17.994	0	0	01/08/2006
70	TAPIA VERA JOSE ANTONIO	78295384	110.689	0	0 0	110.689 77.2	210	0	4.000 0	29.479	0	0	0	0	1	20/11/2010
1177	VERGARA FELGUERAS JUAN	106577293	159.933	0	0 0	159.933 115.	744	0	0 0	0	0	0	44.189	44.189	1	01/02/2007
(277)	PONCE HERRERA JUAN	 BAUTISTA														
300	CAMPOS VERGARA MANUEL	12009159K	26.378	0	0 20.000	46.378 69.8	809	0	4.000 0	0	0	65.610	-93.041	0	0	01/08/2007
232	COLLAO COLLAO CHRISTIAN	84772321	80.121	0	0 0	80.121 61.2	233	0	0 0	0	0	0	18.888	18.888	0	01/12/2011
(87)	PUEBLA FUENTES JOSE															
2568	LOPEZ CAÑAS JUAN SEGUNDO	6483102K	14.045	0	0 0	14.045 7.1	70	0	0 0	0	0	0	6.875	6.875	0	16/03/2016
1090	NUÑEZ VEGA VICTOR PATRICIO	107243178	26.500	0	0 0	26.500 14.8	833 1	1.667	0 0	0	0	0	0	0	0	07/09/2016

SEPTIEMBRE 2016

FECHA: 30/09/2016 VIÑA BUS S.A.

PAG: 20

COD. NOMBRE CONDUCTOR R.U.T. Tot.Carga Abono Ahorro G. Tot.Hab. Des.Leg. S.Ant. Sindicat Ret.Jud. Rec.Deuda Cta.Afp Créd. Caja Saldo Real N° Cargas F.CONT. PULLSER VALDES ERIKA (24)3408 **GONZALEZ SILVA MARCO** 76698724 107.838 0 107.838 75.574 0 0 0 32.264 32.264 0 09/01/2016 0 0 0 122 QUINTERO FERRADA JUAN 75214502 109.189 0 0 109.189 78.524 0 0 0 30.973 -308 0 1 03/04/2011 STEVENSON CISTERNAS MARIO 109086584 50.096 50.096 56.658 0 0 -6.562 0 01/04/2015 0 (324)RAMON ARAVENA CARDENAS TRANSPORTRES EIRL **ORIAS GONZALEZ CARLOS** 151804276 73.696 0 73.696 54.923 0 0 18.773 18.773 0 05/08/2016 REFFERNAU BUGUEÑO MARIA (433)APABLAZA MUÑOZ JUAN 102169115 70.327 0 70.327 59.903 3.424 7.000 0 0 0 01/03/2014 BENITEZ QUIROGA JOSE 0 2.467 2.467 0 28/08/2016 1915 102597214 66.810 0 0 66.810 57.343 0 7.000 0 131.319 34.989 14.116 **BERRIOS CALDERON JOSE** 61110755 0 0 0 46.110 29.104 29.104 0 18/03/2014 3034 131.319 Ω Ω 7 000 Ω LEIVA ARAVENA MANUEL 78296127 79.000 0 0 79.000 58.836 13.164 0 0 0 0 0 0 19/07/2015 1196 0 7.000 0 NAVIA ESCOBAR MARIO 0 3135 157539183 28.000 0 0 0 28.000 20.683 3.317 4.000 0 0 0 0 0 0 26/05/2016 VERGARA AVILA RODRIGO 100178850 69.000 69.000 58.253 4.000 0 0 6.747 6.747 0 11/10/2013 (522)REYES MARTINEZ NESTOR 1049 HERRERA ARANCIBIA JUAN 68408202 74.410 74.410 59.653 14.757 0 0 0 1 01/02/2007 (444)ROJAS ARAVENA LUIS FERNANDO 3239 CORREA SALAZAR JUAN 119920183 91.000 91.000 87.501 0 4.000 0 0 0 -501 0 0 25/02/2016 OSORIO EGOZCUE LUIS DANIEL 118268628 -75 0 17/09/2016 6.000 6.000 6.075 ROJAS GARCIA DE LA PASTORA LUIS ALEJANDO (416)ALVAREZ GUERRA HECTOR 90475266 0 67.079 121.000 55.848 63.000 0 2.152 2.152 0 18/03/2016 1222 53.921 **CORNEJO AGUILANTE LUIS** 1882 44425262 0 0 0 18.025 0 0 0 0 0 0 -18.025 0 0 29/03/2015 0 0 TAPIA TAPIA MANUEL ERNESTO 109615056 120.000 0 0 0 120.000 98.689 4.063 7.000 0 0 0 0 10.248 10.248 1 02/03/2015 (432)**ROJAS SILVA RODRIGO** DIAZ YAÑEZ BENIGNO ANTONIO 122239098 -38.281 662 20.000 0 0 20.000 58.281 0 0 0 0 0 0 0 0 03/09/2015 JARA MONCADA JOSE SAMUEL 137656868 0 1333 77.000 0 0 0 77.000 59.588 10.412 7.000 0 0 0 0 0 0 04/09/2015 NUÑEZ PRADENAS MANUEL 91360578 68.000 0 68.000 60.882 118 7.000 0 0 0 0 0 0 1 20/04/2015

PLANILLA DE PAGO SEPTIEMBRE 2016

COD.	NOMBRE CONDUCTOR	R.U.T.	5%	Tot.Carga	Abono A	horro G.	Tot.Hab	.Des.Leg.	S.Ant	. Sindicat	Ret.Jud.	Rec.Deuda	Cta.Afp	Créd. Caja	Saldo	Real	N° Cargas	F.CONT.
(43)	ROJO VELASQUEZ CLAUI	DIA																
532	ROJO VELASQUEZ JUAN PABLO	103554098	7.018	0	0	0	7.018	49.286	0	4.000	0	0	0	0	-46.268	0	3	01/05/2009
(111)	ROJO VELASQUEZ JUAN																	
450	FERNANDEZ ARAYA PATRICIO	144966236	139.114	0	0	0	139.114	99.756	0	7.000	0	0	0	0	32.358	32.358	0	01/03/2014
361	GONZALEZ JORQUERA JUAN	107516964	67.806	0	0	0	67.806	57.268	0	4.000	0	6.538	0	0	0	0	2	02/09/2016
(150)	RUBIÑO RIST CARLOS																	
2504	MALDONADO VEGAS MANUEL	157276662	72.724	0	0	0	72.724	60.726	0	4.000	0	0	0	0	7.998	7.998	0	24/10/2013
505	PEREIRA DAZAROLA LUIS	79104884	70.252	0	0	0	70.252	60.043	0	4.000	0	0	0	0	6.209	6.209	1	03/03/2014
390	VENEGAS TORRES JOSE ELIAS	87886654	66.488	0	0	0	66.488	57.299	489	4.000	0	0	0	0	4.700	4.700	0	21/07/2016
(169)	SAA RODRIGUEZ ADOLFO																	
510	ACEVEDO ARANCIBIA JUAN	91981599	53.114	0	0	0	53.114	38.430	0	5.000	0	0	0	0	9.684	9.684	3	01/12/2004
1698	CARLSON FLORES CARLOS	102291654	76.486	0	0	0	76.486	61.649	0	4.000	0	0	0	0	10.837	10.837	1	04/06/2013
721	PIZARRO CAMUS VICTOR	118263294	40.716	0	0	0	40.716	28.308	0	5.000	0	0	0	0	7.408	7.408	0	04/06/2016
2940	TORO MEDINA MARIANO	157279831	51.565	0	0	0	51.565	59.109	0	4.000	0	0	0	0	-11.544	0	0	01/12/2015
(263)	SAMO CABRERA LUIS																	
446	MALDONADO SALDAÑA ALVARO	121105950	60.099	0	0	0	60.099	56.364	0	4.000	0	0	0	0	-265	0	1	01/01/1995
907	SAMO CABRERA RAUL ROLANDO	43882430	64.526	0	0	0	64.526	21.639	0	4.000	0	0	0	0	38.887	38.887	0	01/05/1989

PLANILLA DE PAGO SEPTIEMBRE 2016

COD.	NOMBRE CONDUCTOR	R.U.T.	5%	Tot.Carga	Abono Ahor			•		Sindicat		Rec.Deuda	Cta.Afp	Créd. Caja 	Saldo	Real	N° Cargas	F.CONT.
(78)	SANCHEZ ARIAS PABLO																	
2732	AGUILERA VILLARROEL JOHN	124490251	0	0	0 (0	0	47.045	0	0	0	0	0	0	-47.045	0	1	09/10/2013
2471	ARAYA SUAREZ MANUEL	157648098	20.000	0	0 (0	20.000	24.200	0	0	0	0	0	0	-4.200	0	0	10/05/2016
797	ARIAS NAVARRETE LUIS	83663561	51.618	0	0 (0	51.618	37.641	0	0	0	0	0	0	13.977	13.977	0	21/09/2012
468	CUETO VERA RAUL DAGOBERTO	77105115	110.318	0	0 (0	110.318	89.475	0	0	0	0	0	0	20.843	20.843	0	01/09/2002
640	ESTAY ALVAREZ HUMBERTO	58091650	0	0	0 (0	0	10.052	0	0	0	0	0	0	-10.052	0	0	27/07/2008
1595	GARCIA CALLEJAS ERNESTO	80917422	100.400	0	0 (0	100.400	92.500	7.900	0	0	0	0	0	0	0	1	01/06/2014
2294	ROJAS GUAJARDO ELIER DEL	039737213	58.335	0	0 (0	58.335	21.292	0	0	0	0	0	0	37.043	37.043	0	24/04/2015
380	SAMO MARTINEZ MAURICIO	114363561	95.681	0	0 (0	95.681	67.412	0	4.000	0	0	0	0	24.269	24.269	0	28/04/2016
2457	SANCHEZ MARCHANT ERIC ROY	150967732	27.753	0	0 (0	27.753	21.095	6.658	0	0	0	0	0	0	0	0	09/09/2016
2015	VALENZUELA COLLAO	108427019	70.128	0	0 (0	70.128	58.624	8.287	0	0	0	0	0	3.217	3.217	0	15/07/2016
(120)	SANCHEZ FERNANDEZ (CRISTIAN																
1943	ALLENDE COLLAO DENIS DANILO	O 145452031	109.960	0	0 0	0	109.960	79.298	0	0	0	0	0	0	30.662	30.662	3	02/03/2016
1388	ARANCIBIA TORRES CLAUDIO	128581391	60.338	0	0 0	0	60.338	43.268	17.070	0	0	0	0	0	0	0	0	06/03/2015
954	BUSTOS MARTINEZ JAVIER	108488638	43.400	0	0 0	0	43.400	42.794	0	4.000	0	0	0	0	-3.394	0	2	01/08/2014
2451	BUSTOS VILLAGRAN	165013425	65.032	0	0 0	0	65.032	58.015	7.017	0	0	0	0	0	0	0	0	21/01/2016
3337	CONTRERAS ESTAY MARIO	145955823	132.727	0	0 0	0	132.727	96.538	0	0	0	0	0	0	36.189	36.189	3	17/09/2015
2382	CORVALAN OTAROLA	132300828	92.095	0	0 (0	92.095	68.230	0	0	0	0	0	0	23.865	23.865	0	14/05/2016
2819	MANCILLA VERA LUIS ANDRES	15081491K	71.252	0	0 (0	71.252	58.114	0	0	0	0	0	0	13.138	13.138	0	06/05/2013
503	MUÑOZ GONZALEZ JOSE DANIEI	L 77674764	77.613	0	0 (0	77.613	60.338	10.275	7.000	0	0	0	0	0	0	0	11/08/2016
1257	ORTEGA PALMA ROLANDO	84976180	99.462	0	0 (0	99.462	69.692	0	0	0	0	0	0	29.770	29.770	0	19/08/2016
2729	PEDERNERA PIMENTEL	131927339	55.682	0	0 (0	55.682	38.659	0	7.000	0	0	0	0	10.023	10.023	0	03/11/2015
2283	RODRIGUEZ MARTINEZ CARLOS	99820934	111.546	0	0 (0	111.546	78.583	0	4.000	0	0	0	0	28.963	28.963	0	01/07/2016
3275	ROJAS CARDENAS JONATHAN	167762441	16.690	0	0 (0	16.690	11.761	0	7.000	0	0	0	0	-2.071	0	0	22/12/2015

PAG: 23

PLANILLA DE PAGO SEPTIEMBRE 2016

COD.	NOMBRE CONDUCTOR	R.U.T.	5%	Tot.Carga	Abono A	horro G.	Tot.Hab.	.Des.Leg.	S.Ant.	Sindicat F	Ret.Jud.	Rec.Deuda	Cta.Afp	Créd. Caja	Saldo	Real	N° Cargas	F.CONT.
(180)	SANCHEZ FERNANDEZ	LUISA																
2508	CIELO SILVA JOHN ALEX	139923200	21.474	0	0	0	21.474	18.815	0	7.000	0	0	0	0	-4.341	0	0 1	14/07/2016
315	ORELLANA MORALES LUIS	142385570	88.910	0	0	0	88.910	89.120	0	7.000	0	0	0	0	-7.210	0	0 0	03/05/2013
927	OSSANDON CUETO ANGELO	128250646	89.800	0	0	0	89.800	64.968	19.462	5.000	0	0	0	0	370	370	3 0	01/12/2011
2232	SAN MARTIN GONZALEZ LUIS	53726879	5.854	0	0	0	5.854	1.557	0	0	0	0	0	0	4.297	4.297	0 0	04/04/2013
3504	SEGURA BERNAL RAUL	177918512	23.564	0	0	0	23.564	23.870	0	0	0	0	0	0	-306	0	0 0	08/07/2016
42	VERA OLGUIN RICARDO	144212487	110.245	0	0	0	110.245	86.809	18.436	5.000	0	0	0	0	0	0	0 0	09/06/2014

PLANILLA DE PAGO SEPTIEMBRE 2016

COD.	NOMBRE CONDUCTOR	R.U.T.	5%	Tot.Carga	Abono A	Ahorro G.	Tot.Hab.	Des.Leg.	S.Ant.	Sindicat Ret.Ju	ud.	Rec.Deuda	Cta.Afp	Créd. Caja	Saldo	Real	N° Cargas	F.CONT.
(162)	SANCHEZ OLIVARES AR	TURO																
1978	ALBADIZ MENAY MICHAEL	157647911	33.015	0	0	0	33.015	23.151	0	0	0	0	0	0	9.864	9.864	0	23/09/2016
723	BUSTAMANTE ARAYA HECTOR	105900260	94.709	0	0	0	94.709	77.544	12.165	5.000	0	0	0	0	0	0	0	05/03/2016
545	CONTRERAS GARRIDO MARIO	63234176	30.000	0	0	0	30.000	24.189	0	7.000	0	0	0	0	-1.189	0	0	01/12/2015
3207	ELGUETA AHUMADA SERGIO	100753766	73.800	0	0	0	73.800	53.755	0	0	0	0	0	0	20.045	20.045	2	01/01/2015
2385	FERNANDEZ JERIA FABIAN	146054714	46.708	0	0	0	46.708	54.827	0	0	0	0	0	0	-8.119	0	0	05/08/2016
3183	GALLARDO VIELMA SEBASTIAN	165016491	22.207	0	0	0	22.207	22.179	28	0	0	0	0	0	0	0	0	18/03/2016
156	GARRIDO SALINAS MADIEL	98891447	103.572	0	0	0	103.572	79.779	0	7.000	0	0	0	0	16.793	16.793	0	01/09/2015
24	GONZALEZ PIZARRO RICARDO	115460137	68.660	0	0	0	68.660	59.799	3.861	5.000	0	0	0	0	0	0	0	01/03/2004
1823	HOFFMANN ORELLANA OSCAR	145260221	96.121	0	0	0	96.121	67.695	28.426	0	0	0	0	0	0	0	0	23/07/2016
3190	JARA PEREZ SERGIO ANDRES	137212331	68.497	0	0	0	68.497	39.517	0	0	0	0	0	0	28.980	28.980	0	01/06/2016
1530	JOHNSON VINNETT CRISTIAN	120806882	97.919	0	0	28.000	125.919	71.222	0	0	0	0	0	75.383	-20.686	0	3	04/03/2015
3273	JORQUERA CARREÑO ABRAHAN	1 167778518	77.364	0	0	0	77.364	59.215	0	0	0	0	0	0	18.149	18.149	0	06/04/2016
171	JORQUERA GOMEZ ABRAHAM	120488694	109.367	0	0	0	109.367	77.055	0	0	0	0	0	0	32.312	32.312	0	01/06/2016
3481	LAZCANO FUENTES DAVID	174796653	12.819	0	0	0	12.819	9.032	0	0	0	0	0	0	3.787	3.787	0	11/06/2016
462	LAZCANO MOLINA ADRIAN	96474261	114.998	0	0	0	114.998	80.586	0	4.000	0	30.412	0	0	0	0	0	04/07/2016
1577	MALDONADO MENESES NELSON	77641858	32.460	0	0	0	32.460	61.184	0	7.000	0	0	0	0	-35.724	0	0	05/02/2015
3227	MELGAREJO OLIVEROS	183836315	56.239	0	0	0	56.239	56.181	58	0	0	0	0	0	0	0	0	04/03/2015
3533	MUÑOZ CORVALAN CRISTIAN	150822866	28.218	0	0	0	28.218	22.946	0	0	0	0	0	0	5.272	5.272	0	10/09/2016
870	OLIVARES FEBRE GASTON	60731349	66.169	0	0	0	66.169	56.717	0	4.000	0	0	0	0	5.452	5.452	0	01/03/2016
611	ORTIZ JHONSON ROLANDO	73382874	27.440	0	0	0	27.440	9.214	0	0	0	0	0	0	18.226	18.226	0	22/02/2016
345	PEDERNERA BURGOS	69427928	55.155	0	0	0	55.155	54.305	0	4.000	0	0	0	0	-3.150	0	1	01/02/1992
2092	POBLETE MONTENEGRO JORGE	49745125	118.353	0	0	0	118.353	31.484	0	0	0	0	0	0	86.869	86.869	0	03/01/2009
245	RODRIGUEZ TOLEDO SALOMON	121055023	64.428	0	0	0	64.428	59.801	0	5.000	0	0	0	0	-373	0	1	02/02/2014
2876	ROJO AZOCAR GONZALO	122293025	26.600	0	0	0	26.600	19.085	0	0	0	7.515	0	0	0	0	0	18/03/2015
956	SILVA CORTES JUAN ANTONIO	94449227	45.661	0	0	0	45.661	58.781	0	7.000	0	0	0	0	-20.120	0	0	07/06/2016
1091	URIGOITIA HOLMSTRON	97612846	8.160	0	0	0	8.160	23.742	0	0	0	0	0	0	-15.582	0	0	01/06/2016
1976	VICENCIO NARANJO JUAN	150955521	36.974	0	0	0	36.974	21.655	0	0	0	0	0	0	15.319	15.319	0	27/08/2016
1362	VILLALON VENEGAS LUIS	64718592	90.200	0	0	5.000	95.200	64.360	0	7.000	0	0	0	0	23.840	23.840	0	26/01/2016

PLANILLA DE PAGO SEPTIEMBRE 2016

COD.	NOMBRE CONDUCTOR	R.U.T.	5%	Tot.Carga	Abono A	horro G.	Tot.Hab	.Des.Leg.	S.Ant.	Sindicat Re	t.Jud.	Rec.Deuda	Cta.Afp	Créd. Caja	Saldo	Real	N° Cargas	F.CONT.
(526)	SEREY CASTRO FABIAN	ALEJANDRO	0															
3249	ARANCIBIA AGUIRRE HECTOR	108196483	83.829	0	0	0	83.829	64.508	0	0	0	0	0	0	19.321	19.321	0	02/07/2016
1776	COVARRUBIAS ASTORGA JAIME	105653174	84.263	0	0	0	84.263	59.361	0	0	0	0	0	0	24.902	24.902	0	05/05/2016
1427	FERNANDEZ RODRIGUEZ JUAN	122228568	18.108	0	0	0	18.108	77.196	0	0	0	0	0	0	-59.088	0	0	02/05/2014
3506	MEYER GONZALEZ MAURO	151729983	78.950	0	0	0	78.950	59.444	0	0	0	0	0	0	19.506	19.506	0	08/07/2016
(272)	SILVA PAREDES GLORIA																	
2427	LEIVA PACHECO MANUEL	165029925	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	02/03/2016
3520	PEREZ MAUREIRA CARLOS	161043974	79.393	0	0	0	79.393	78.498	0	0	0	0	0	0	895	895	0	01/09/2016
2737	ZENTENO ROCHA GABRIEL	83627204	65.000	0	0	0	65.000	56.700	0	7.000	0	0	0	0	1.300	1.300		03/07/2016
(2)	SILVA SALAZAR VICTOR																	
2947	PIZARRO FLORES FABIAN	167763812	58.934	0	0	0	58.934	59.394	0	7.000	0	0	0	0	-7.460	0	0	01/03/2014
1977	PIZARRO JEREZ PATRICIO	142524511	61.101	0	0	0	61.101	109.463	0	7.000	0	0	0	0	-55.362	0	2	04/11/2012
3225	SAAVEDRA HUENTEQUEO	134303794	21.562	0	0	0	21.562	16.262	4.909	0	0	0	0	0	391	391	0	01/07/2016
(248)	SOC. DE TRANSPORTES	MANDOLA	LTDA.															
2755	ARAVENA ARANCIBIA PEDRO	146227473	107.353	0	0	0	107.353	93.580	773	13.000	0	0	0	0	0	0	0	08/10/2013
3119	AREVALO GUERRA JOSE LUIS	157649388	99.018	0	0	0	99.018	71.005	19.028	0	0	8.985	0	0	0	0	4	10/08/2014
1083	CARMONA MUÑOZ ANTONIO	88458303	91.603	0	0	0	91.603	66.643	0	13.000	0	0	0	0	11.960	11.960	1	01/05/2013
1539	COSTELA PEREZ GUILLERMO	94262542	22.707	0	0	0	22.707	62.341	0	0	0	0	0	0	-39.634	0	1	06/08/2015
2338	IGOR VARGAS SERGIO	70007290	55.356	0	0	0	55.356	55.956	0	0	0	0	0	0	-600	0	0	08/01/2016
3400	LOBOS AHUMADA CARLOS	63580600	69.195	0	0	0	69.195	57.159	0	0	0	0	0	0	12.036	12.036	0	16/12/2015
1142	PINTO CATALDO PEDRO ALEX	121737086	109.486	0	0	0	109.486	78.645	0	13.000	0	17.841	0	0	0	0	0	09/03/2013
711	PUEBLA HIDALGO EMILIO	104832393	92.598	0	0	0	92.598	67.351	0	0	0	0	0	0	25.247	25.247	0	02/01/2013
2823	SANCHEZ SOTO SEBASTIAN	162341804	77.630	0	0	0	77.630	61.177	0	7.000	0	0	0	0	9.453	9.453	0	03/10/2015
(274)	SOC. TRANSPORTES D Y	'R LTDA.																
1796	ROA ARIAS JUAN ROBERTO	084510777	147.338	0	0	0	147.338	115.991	0	0	0	0	0	0	31.347	31.347	0	01/09/2016

PAG: 26

PLANILLA DE PAGO SEPTIEMBRE 2016

COD.	NOMBRE CONDUCTOR	R.U.T.	5%	Tot.Carga	Abono Ah			•		Sindicat		Rec.Deuda	Cta.Afp	Créd. Caja	Saldo	Real	N° Cargas	F.CONT.
(415)	SOC. TRANSPORTES MA	VIC Y CIA. I	LTDA.															
1493	BARRIA CHAVEZ RODRIGO	135449431	48.862	0	0	0	48.862	47.741	0	7.000	0	0	0	0	-5.879	0	0	10/06/2016
2371	FABRES ROJAS MANUEL	150836689	147.700	0	0	0	147.700	102.763	0	5.000	0	39.937	0	0	0	0	4	21/12/2015
1402	GRAU ARAYA PABLO EDUARDO	99000740	81.600	0	0	0	81.600	59.919	0	7.000	0	14.681	0	0	0	0	0	18/08/2016
3279	LOYOLA VASQUEZ MIGUEL	90837508	139.930	0	0	0	139.930	98.223	0	5.000	0	36.707	0	0	0	0	0	02/08/2016
2720	MORALES MUÑOZ FRANCISCO	136338552	114.920	0	0	0	114.920	80.944	9.219	5.000	0	19.757	0	0	0	0	0	14/07/2016
2562	MORALES PEÑA FRANCISCO	122251462	79.210	0	0	0	79.210	59.481	19.729	0	0	0	0	0	0	0	0	05/08/2016
2617	PEREZ COLLAO GUILLERMO	80258992	113.630	0	0	0	113.630	77.884	0	5.000	0	30.746	0	0	0	0	3	10/08/2012
1283	TAPIA VERA CARLOS	102256484	87.520	0	0	0	87.520	63.425	0	5.000	0	19.095	0	0	0	0	1	06/01/2007
514	VALDES SOLIS MANUEL	80959184	97.737	0	0	0	97.737	71.087	0	7.000	0	19.650	0	0	0	0	1	01/02/2014
2496	VERA ARAVENA JONATHAN	157675702	31.220	0	0	0	31.220	21.676	0	7.000	0	0	0	0	2.544	2.544	3	25/09/2016
(266)	SOC. TRANSPORTES PO	NCE Y PON	ICE LTDA.															
236	ARAYA GALLEGUILLOS JOSE	10296487K	99.707	0	0	0	99.707	72.516	0	0	0	0	0	0	27.191	27.191	0	06/11/2014
679	CHAMORRO CHAMORRO PEDRO	69859755	23.680	0	0	0	23.680	56.969	0	13.000	0	0	0	0	-46.289	0	0	01/09/2015
3299	COFRE COFRE JUAN CARLOS	143200825	90.840	0	0	0	90.840	106.276	0	0	0	0	0	0	-15.436	0	0	03/06/2015
431	ELGUIN VERA VICTOR IVAN	91441691	64.196	0	0	0	64.196	72.602	0	0	0	0	0	0	-8.406	0	0	01/06/2015
3430	JOHNSON MONTENEGRO	157401866	80.307	0	0	0	80.307	58.740	0	0	0	0	0	0	21.567	21.567	0	05/03/2016
3340	MILLA ORREGO SERGIO FABIAN	167773397	14.710	0	0	0	14.710	10.642	0	0	0	0	0	0	4.068	4.068	0	19/09/2015
1505	MORONI FARIAS JAIME LUCAS	70001381	86.775	0	0	0	86.775	59.587	0	0	0	0	0	29.737	-2.549	0	0	03/12/2013
3195	RAMIREZ GOMEZ DAMIAN	74229123	66.980	0	0	0	66.980	57.667	0	4.000	0	0	0	0	5.313	5.313	1	05/03/2016
3082	ROJAS ARRIAGADA MARCELINO	159748472	26.785	0	0	0	26.785	72.643	0	7.000	0	0	0	0	-52.858	0	0	25/06/2015
2567	SALGADO NOACKS EWALDO	83767618	93.022	0	0	0	93.022	63.877	0	0	0	29.145	0	0	0	0	0	13/04/2012
2649	URREA BERNAL JONATHAN	15093754K	89.987	0	0	0	89.987	65.453	0	0	0	24.534	0	0	0	0	3	07/06/2015

PAG: 27 PLANILLA DE PAGO SEPTIEMBRE 2016

CANCINO SEGUNDO 5414 S ROJAS JORGE 9778 AREZ MARTIS 13193 UILAR VICTOR 13193 DRES JESUS 16774 ES FEBRES 17477 N SANDOVAL 8948	A.LTDA. 44734 58.311 49263 12.500 83055 66.200 32766 81.839 32642 62.755 45237 74.850 79899 16.306 88478 97.526 27283 63.224		0 0 0 0 0	0 0 0 0 0	58.311 12.500 66.200 81.839 62.755 74.850	58.215 3.325 57.236 58.648 58.894 59.886	0 0 0 0 16.191	0 0 5.000 7.000	0 0 0	0 0 0	0 0 0	0 0 0	96 9.175 3.964 0	96 9.175 3.964 0		02/09/2015 14/01/2014 03/02/2016 06/02/2016
CANCINO SEGUNDO 5414 AS ROJAS JORGE 9778 AREZ MARTIS 13193 UILAR VICTOR 13193 DRES JESUS 16774 ES FEBRES 17477 N SANDOVAL 8948 AVEDRA CARLOS 7182	49263 12.500 83055 66.200 32766 81.839 32642 62.755 45237 74.850 79899 16.306 88478 97.526		0 0 0 0	0 0 0	12.500 66.200 81.839 62.755	3.325 57.236 58.648 58.894	0 0 16.191	0 5.000 7.000	0	0	0	0	9.175 3.964	9.175 3.964	0	14/01/2014 03/02/2016
AREZ MARTIS 13193 UILAR VICTOR 13193 DRES JESUS 16774 ES FEBRES 17477 N SANDOVAL 8948 AVEDRA CARLOS 7182	83055 66.200 32766 81.839 32642 62.755 45237 74.850 79899 16.306 88478 97.526		0 0 0	0 0 0	66.200 81.839 62.755	57.236 58.648 58.894	0 16.191	5.000 7.000	0	0	0	0	3.964	3.964	1	03/02/2016
AREZ MARTIS 13193 UILAR VICTOR 13193 DRES JESUS 16774 ES FEBRES 17477 N SANDOVAL 8948 AVEDRA CARLOS 7182	32766 81.839 32642 62.755 45237 74.850 79899 16.306 88478 97.526	0 0 0 0 0 0 0 0 0 0	0 0 0	0	81.839 62.755	58.648 58.894	16.191	7.000			-				1 0	
UILAR VICTOR 13193 DRES JESUS 16774 ES FEBRES 17477 N SANDOVAL 8948 AVEDRA CARLOS 7182	32642 62.755 45237 74.850 79899 16.306 88478 97.526	0 0	0	0	62.755	58.894			0	0	0	0	0	0	0	06/02/2016
DRES JESUS 16774 ES FEBRES 17477 N SANDOVAL 8948 AVEDRA CARLOS 7182	74.850 79899 16.306 88478 97.526	0 0	0				0	0								
ES FEBRES 17477 N SANDOVAL 8948 AVEDRA CARLOS 7182	79899 16.306 88478 97.526	0		0	74.850	EO 006		Ü	0	0	0	0	3.861	3.861	0	09/12/2014
N SANDOVAL 8948 AVEDRA CARLOS 7182	88478 97.526		0			39.000	9.964	5.000	0	0	0	0	0	0	0	12/04/2014
AVEDRA CARLOS 7182		6 0		0	16.306	11.320	0	0	0	0	0	0	4.986	4.986	0	04/01/2016
	27283 63.224		0	0	97.526	66.955	8.499	4.000	0	18.072	0	0	0	0	1	01/01/2011
SILVA DALII ELICENIO 9614		0	0	0	63.224	57.090	6.134	0	0	0	0	0	0	0	0	19/12/2014
SILVA RAUL EUGENIO 601	10318 80.900	0	0	0	80.900	60.860	0	0	0	0	0	0	20.040	20.040	1	01/07/2014
TIAS ANDY 12955	56277 22.662	2 0	0	0	22.662	64.527	0	13.000	0	0	0	0	-54.865	0	0	01/09/2015
OF TRANSPORTES RONE	 FUSA LTDA.															
		0	0	0	5.700	82.889	0	0	0	0	0	0	-77.189	0	0	17/09/2014
RTEGA MANUEL 7269	9628K 60.868	0	0 2	21.000	81.868	15.834	0	7.000	0	0	0	0	59.034	59.034	1	06/02/2014
TRANS. Y SERVICIOS EC	 OTRANS LTD <i>F</i>	٠														
DEBENITO PEDRO 12005	5466K 60.000	0	0	0	60.000	58.014	1.986	0	0	0	0	0	0	0	0	25/02/2012
EDAD DE TRANSPORTES	 S GIJON LTDA.															
RITO JOSE 821	13150 46.814	0	0	0	46.814	32.977	0	4.000	0	0	0	0	9.837	9.837	0	01/03/2016
ONTRERAS PABLO 9464	42159 43.705	0	0	0	43.705	54.479	0	0	0	0	0	0	-10.774	0	0	20/04/2016
OS VICTOR ARMANDO 9793	35521 116.233	0	0	0	116.233	219.779	0	0	0	0	0	0	-103.546	0	0	05/01/2015
Z SOTO JUAN 08648	81324 29.690	0	0	0	29.690	63.604	0	0	0	0	0	0	-33.914	0	0	02/09/2015
ORES LEANDRO 16776	60066 113.202	2 0	0	0	113.202	78.590	0	7.000	0	11.630	0	0	15.982	15.982	0	18/03/2016
	DE TRANSPORTES RONI REZ CRISTIAN ALEXI 1099 TEGA MANUEL 726 TRANS. Y SERVICIOS EC DEBENITO PEDRO 1200 EDAD DE TRANSPORTES RITO JOSE 821 INTRERAS PABLO 946 S VICTOR ARMANDO 979 Z SOTO JUAN 0864	TIAS ANDY 129556277 22.662 DE TRANSPORTES RONEUSA LTDA. REZ CRISTIAN ALEXI 109981664 5.700 TEGA MANUEL 7269628K 60.868 TRANS. Y SERVICIOS ECOTRANS LTDA DEBENITO PEDRO 12005466K 60.000 EDAD DE TRANSPORTES GIJON LTDA. RITO JOSE 82113150 46.814 INTRERAS PABLO 94642159 43.705 S VICTOR ARMANDO 97935521 116.233 Z SOTO JUAN 086481324 29.690 ORES LEANDRO 167760066 113.202	TIAS ANDY 129556277 22.662 0 DE TRANSPORTES RONEUSA LTDA. REZ CRISTIAN ALEXI 109981664 5.700 0 TEGA MANUEL 7269628K 60.868 0 TRANS. Y SERVICIOS ECOTRANS LTDA. DEBENITO PEDRO 12005466K 60.000 0 EDAD DE TRANSPORTES GIJON LTDA. RITO JOSE 82113150 46.814 0 INTRERAS PABLO 94642159 43.705 0 S VICTOR ARMANDO 97935521 116.233 0 Z SOTO JUAN 086481324 29.690 0 ORES LEANDRO 167760066 113.202 0	TIAS ANDY 129556277 22.662 0 0	TIAS ANDY 129556277 22.662 0 0 0 0	TIAS ANDY 129556277 22.662 0 0 0 0 22.662 DE TRANSPORTES RONEUSA LTDA. REZ CRISTIAN ALEXI 109981664 5.700 0 0 0 5.700 TEGA MANUEL 7269628K 60.868 0 0 21.000 81.868 TRANS. Y SERVICIOS ECOTRANS LTDA. DEBENITO PEDRO 12005466K 60.000 0 0 0 60.000 EDAD DE TRANSPORTES GIJON LTDA. RITO JOSE 82113150 46.814 0 0 0 46.814 INTRERAS PABLO 94642159 43.705 0 0 0 43.705 S VICTOR ARMANDO 97935521 116.233 0 0 0 116.233 Z SOTO JUAN 086481324 29.690 0 0 0 29.690 DRES LEANDRO 167760066 113.202 0 0 0 113.202	TIAS ANDY 129556277 22.662 0 0 0 0 22.662 64.527 DE TRANSPORTES RONEUSA LTDA. REZ CRISTIAN ALEXI 109981664 5.700 0 0 5.700 82.889 TEGA MANUEL 7269628K 60.868 0 0 21.000 81.868 15.834 TRANS. Y SERVICIOS ECOTRANS LTDA. DEBENITO PEDRO 12005466K 60.000 0 0 0 60.000 58.014 EDAD DE TRANSPORTES GIJON LTDA. RITO JOSE 82113150 46.814 0 0 0 46.814 32.977 INTRERAS PABLO 94642159 43.705 0 0 0 43.705 54.479 S VICTOR ARMANDO 97935521 116.233 0 0 0 116.233 219.779 Z SOTO JUAN 086481324 29.690 0 0 0 29.690 63.604	TIAS ANDY 129556277 22.662 0 0 0 0 22.662 64.527 0 DE TRANSPORTES RONEUSA LTDA. REZ CRISTIAN ALEXI 109981664 5.700 0 0 5.700 82.889 0 TEGA MANUEL 7269628K 60.868 0 0 21.000 81.868 15.834 0 TRANS. Y SERVICIOS ECOTRANS LTDA. DEBENITO PEDRO 12005466K 60.000 0 0 0 60.000 58.014 1.986 EDAD DE TRANSPORTES GIJON LTDA. RITO JOSE 82113150 46.814 0 0 0 46.814 32.977 0 INTRERAS PABLO 94642159 43.705 0 0 0 43.705 54.479 0 S VICTOR ARMANDO 97935521 116.233 0 0 0 116.233 219.779 0 Z SOTO JUAN 086481324 29.690 0 0 0 29.690 63.604 0	TIAS ANDY 129556277 22.662 0 0 0 22.662 64.527 0 13.000 DE TRANSPORTES RONEUSA LTDA. REZ CRISTIAN ALEXI 109981664 5.700 0 0 5.700 82.889 0 0 TEGA MANUEL 7269628K 60.868 0 0 21.000 81.868 15.834 0 7.000 TRANS. Y SERVICIOS ECOTRANS LTDA. DEBENITO PEDRO 12005466K 60.000 0 0 0 60.000 58.014 1.986 0 EDAD DE TRANSPORTES GIJON LTDA. RITO JOSE 82113150 46.814 0 0 0 46.814 32.977 0 4.000 INTRERAS PABLO 94642159 43.705 0 0 0 43.705 54.479 0 0 S VICTOR ARMANDO 97935521 116.233 0 0 0 116.233 219.779 0 0 Z SOTO JUAN 086481324 29.690 0 0 0 29.690 63.604 0 0	TIAS ANDY 129556277 22.662 0 0 0 0 22.662 64.527 0 13.000 0 DE TRANSPORTES RONEUSA LTDA. REZ CRISTIAN ALEXI 109981664 5.700 0 0 5.700 82.889 0 0 0 TEGA MANUEL 7269628K 60.868 0 0 21.000 81.868 15.834 0 7.000 0 TRANS. Y SERVICIOS ECOTRANS LTDA. DEBENITO PEDRO 12005466K 60.000 0 0 0 60.000 58.014 1.986 0 0 EDAD DE TRANSPORTES GIJON LTDA. RITO JOSE 82113150 46.814 0 0 0 46.814 32.977 0 4.000 0 INTRERAS PABLO 94642159 43.705 0 0 0 43.705 54.479 0 0 0 S VICTOR ARMANDO 97935521 116.233 0 0 0 116.233 219.779 0 0 0 Z SOTO JUAN 086481324 29.690 0 0 0 29.690 63.604 0 0 0	TIAS ANDY 129556277 22.662 0 0 0 22.662 64.527 0 13.000 0 0 DE TRANSPORTES RONEUSA LTDA. REZ CRISTIAN ALEXI 109981664 5.700 0 0 5.700 82.889 0 0 0 0 0 TEGA MANUEL 7269628K 60.868 0 0 21.000 81.868 15.834 0 7.000 0 0 TRANS. Y SERVICIOS ECOTRANS LTDA. DEBENITO PEDRO 12005466K 60.000 0 0 0 60.000 58.014 1.986 0 0 0 DEBENITO JOSE 82113150 46.814 0 0 0 46.814 32.977 0 4.000 0 0 INTRERAS PABLO 94642159 43.705 0 0 0 43.705 54.479 0 0 0 0 S VICTOR ARMANDO 97935521 116.233 0 0 0 116.233 219.779 0 0 0 0 S S S S OTO JUAN 086481324 29.690 0 0 0 29.690 63.604 0 0 0 0 DRES LEANDRO 167760066 113.202 0 0 0 113.202 78.590 0 7.000 0 11.630	TIAS ANDY 129556277 22.662 0 0 0 22.662 64.527 0 13.000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	TIAS ANDY 129556277 22.662 0 0 0 22.662 64.527 0 13.000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	TIAS ANDY 129556277 22.662 0 0 0 2.2662 64.527 0 13.000 0 0 0 0 -54.865 DE TRANSPORTES RONEUSA LTDA. REZ CRISTIAN ALEXI 109981664 5.700 0 0 5.700 82.889 0 0 0 0 0 0 0 0 77.189 TEGA MANUEL 7269628K 60.868 0 0 21.000 81.868 15.834 0 7.000 0 0 0 0 0 59.034 TRANS. Y SERVICIOS ECOTRANS LTDA. DEBENITO PEDRO 12005466K 60.000 0 0 0 60.000 58.014 1.986 0 0 0 0 0 0 0 0 0 DEDAD DE TRANSPORTES GIJON LTDA. RITO JOSE 82113150 46.814 0 0 0 46.814 32.977 0 4.000 0 0 0 0 9.837 INTRERAS PABLO 94642159 43.705 0 0 0 43.705 54.479 0 0 0 0 0 0 0 0 0 10.774 S VICTOR ARMANDO 97935521 116.233 0 0 0 116.233 219.779 0 0 0 0 0 0 0 0 333.914 DRES LEANDRO 16776066 113.202 0 0 0 113.202 78.590 0 7.000 0 11.630 0 0 15.982	TIAS ANDY 129566277 22.662 0 0 0 22.662 64.527 0 13.000 0 0 0 0 -54.865 0 DE TRANSPORTES RONEUSA LTDA. REZ CRISTIAN ALEXI 109981664 5.700 0 0 5.700 82.889 0 0 0 0 0 0 0 0 .777.189 0 TEGA MANUEL 7269628K 60.868 0 0 21.000 81.868 15.834 0 7.000 0 0 0 0 59.034 59.034 DEBENITO PEDRO 12005466K 60.000 0 0 0 60.000 58.014 1.986 0 0 0 0 0 0 0 0 0 0 DEDAD DE TRANSPORTES GIJON LTDA. RRITO JOSE 82113150 46.814 0 0 0 46.814 32.977 0 4.000 0 0 0 0 9.837 9.837 INTRERAS PABLO 94642159 43.705 0 0 0 43.705 54.479 0 0 0 0 0 0 0 0 0 1.10.774 0 S VICTOR ARMANDO 97935521 116.233 0 0 0 116.233 219.779 0 0 0 0 0 0 0 0 0 0 0 0 0 33.914 0 DORES LEANDRO 16776006 113.202 0 0 0 113.202 78.590 0 7.000 0 11.630 0 0 15.982 15.982	TIAS ANDY 12956277 22.662 0 0 0 22.662 64.527 0 13.000 0 0 0 0 -54.865 0 0 DE TRANSPORTES RONEUSA LTDA. REZ CRISTIAN ALEXI 109981664 5.700 0 0 0 5.700 82.889 0 0 0 0 0 0 0 -77.189 0 0 TEGA MANUEL 7269628K 60.868 0 0 21.000 81.868 15.834 0 7.000 0 0 0 0 59.034 59.034 1 TRANS. Y SERVICIOS ECOTRANS LTDA. DEBENITO PEDRO 12005466K 60.000 0 0 0 60.000 58.014 1.986 0 0 0 0 0 0 0 0 0 0 0 0 DADA DE TRANSPORTES GIJON LTDA. RITO JOSE 82113150 46.814 0 0 0 446.814 32.977 0 4.000 0 0 0 0 0 0 1.10.774 0 0 SI VICTOR ARMANDO 97935521 116.233 0 0 0 116.233 219.779 0 0 0 0 0 0 0 0 0 1.10.546 0 0 SI VICTOR ARMANDO 97935521 116.233 0 0 0 1 16.233 219.779 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

VIÑA BUS S.A. FECHA: 30/09/2016

> PAG: 28 SEPTIEMBRE 2016

COD.	NOMBRE CONDUCTOR	R.U.T.	5%	Tot.Carga		Ahorro G.		Ū		Sindicat		Rec.Deuda	Cta.Afp	Créd. Caja	Saldo	Real	N° Cargas	F.CONT.
(233)	SOCIEDAD DE TRANSPO	RTES OVIE	DO LTDA.															
1109	BELTRAN ALVAREZ HECTOR	54857926	133.703	0	0	0	133.703	35.567	0	13.000	0	0	0	0	85.136	85.136	0	01/03/2012
2546	DIAZ ROJAS EDUARDO	115470752	76.382	0	0	0	76.382	54.755	0	0	0	0	0	0	21.627	21.627	0	06/08/2016
1172	ENCINA LOPEZ GUILLERMO	116212021	124.349	0	0	0	124.349	86.328	0	13.000	0	0	0	0	25.021	25.021	0	09/11/2015
3498	MORENO MARCHESINI DANIEL	91152452	96.377	0	0	0	96.377	68.158	0	0	0	0	0	0	28.219	28.219	0	05/07/2016
785	REYES GATICA MANUEL	121261375	0	0	0	0	0	26.778	0	5.000	0	0	0	0	-31.778	0	1	01/04/2013
375	RIQUELME SEALS RAMBERTO	144042948	125.235	0	0	0	125.235	85.046	0	13.000	0	0	0	0	27.189	27.189	0	01/05/2016
602	SILVA HERNANDEZ ROMEO	95274013	100.180	0	0	0	100.180	72.480	0	13.000	0	0	0	0	14.700	14.700	0	01/11/2012
(231)	SOCIEDAD DE TRANSPO	 RTES PANE																
2222	FARIAS ARAYA JUAN CARLOS	150828627	105.633	0	0	0	105.633	74.424	0	0	0	0	0	53.200	-21.991	0	0	01/07/2016
1120	FLORES PARDO ERNESTO	70978644	71.501	0	0	0	71.501	60.233	0	13.000	0	0	0	0	-1.732	0	0	06/03/2012
2518	FUENZALIDA VERDUGO LUIS	68679664	52.236	0	0	0	52.236	37.792	0	0	0	0	0	0	14.444	14.444	2	03/11/2012
3290	GAMBOA PUGA MARIO	118254074	82.966	0	0	0	82.966	58.902	0	5.000	0	0	0	0	19.064	19.064	0	11/05/2016
1126	IBAÑEZ ARAYA JAIME ALEX	8082050K	89.266	0	0	0	89.266	61.976	15.952	0	0	11.338	0	0	0	0	2	01/12/2015
3391	OLGUIN SANTILLANA	16232456K	86.798	0	0	0	86.798	67.128	0	0	0	0	0	0	19.670	19.670	0	02/12/2015
923	VICENCIO PADILLA PATRICIO	13194909K	63.426	0	0	0	63.426	57.147	0	0	0	0	0	0	6.279	6.279	0	01/11/2015
(242)	SOCIEDAD DE TRANSPO																	
2691	CARRASCO WITKER ANTONIO	128452052	10.720	0	0	0	10.720	7.819	0	7.000	0	0	0	0	-4.099	0	0	04/04/2014
1458	TAPIA ZAMORA JULIO ALFREDO		101.000	0	0	0	101.000		17.574	7.000	0	0	0	0	14.714	14.714	1	05/10/2012
(244)	SOCIEDAD DE TRANSPO																	
2955	ARAYA LABARCA VICTOR	99236051	124.039	0	0	0	124.039	90.558	0	0	0	0	0	0	33.481	33.481	0	08/11/2013
502	CAROCA MAUREIRA ARNALDO	095361714	108.690	0	0	0	108.690	79.054	0	4.000	0	0	0	0	25.636	25.636	3	01/04/2013
337	GALDAMES SOTO RODOLFO	98125051	107.357	0	0	0	107.357	78.088	0	0	29.269	0	0	0	0	0	0	02/12/2012
1859	GUZMAN OLGUIN GUILLERMO	6811330K	51.378	0	0	0	51.378	57.154	0	0	0	0	0	0	-5.776	0	0	18/12/2012
2168	MUÑOZ EGAÑA AMABLE DEL	8440912K	100.697	0	0	0	100.697	69.141	0	0	0	0	0	0	31.556	31.556	0	01/10/2013
1620	ZUÑIGA FREZ LUIS ANTONIO	107776222	74.232	0	0	0	74.232	59.796	14.436	0	0	0	0	0	0	0	2	01/04/2013

SEPTIEMBRE 2016

FECHA: 30/09/2016

	NOMBRE CONDUCTOR	R.U.T.	5%	Tot.Carga	Abono Ahorro	G. Tot.	Hab. Des.Leç	. S.Ant	. Sindicat Ret	.Jud.	Rec.Deuda	Cta.Afp	Créd. Caja	Saldo	Real	N° Cargas	F.CONT.
(352)	SOCIEDAD LA ASTURIAN	A LTDA.															
1293	AGUILAR TAPIA MIGUEL ANGEL	65729229	31.230	0	0 0	31.2	30 34.820	0	0	0	0	0	0	-3.590	0	1	09/09/2016
1166	BUSTOS PARADA LUIS HERNAN	104779336	96.240	0	0 0	96.2	40 68.899	0	13.000	0	0	0	0	14.341	14.341	0	01/12/2009
2078	CHAPARRO CONTRERAS	53599346	21.609	0	0 0	21.6	09 13.218	0	0	0	0	0	0	0	0	0	05/09/2016
1181	CORTES RASSE ROBERTO IVAN	58425966	80.726	0	0 39.00) 119.	726 60.476	0	0	0	0	0	0	0	0	2	01/09/2016
2245	GALLARDO SANTIBAÑEZ JOHN	165005317	99.917	0	0 0	99.9	17 70.016	0	4.000	0	0	0	0	25.901	25.901	0	18/08/2016
418	GARRIDO AVENDAÑO ROMEDIL	91914042	145.588	0	0 210.00	0 355.	588 129.484	0	13.000	0	0	0	0	213.104	213.104	0	18/06/2015
2339	GONZALEZ SERRANO ALIRO DEL	76602328	59.959	0	0 0	59.9	59 56.634	0	0	0	0	0	0	0	0	1	06/09/2016
2403	HERNANDEZ SOTO JUAN	086481324	47.780	0	0 17.00	64.7	80 35.009	0	0	0	0	0	0	0	0	0	01/09/2016
1131	MARTINEZ ZAPICO JOSE RAMON	68814987	101.200	0	0 0	101.	200 72.121	0	13.000	0	0	0	0	16.079	16.079	0	03/08/2015
1538	MUÑOZ MARIN GABRIEL	113305762	114.649	0	0 0	114.	649 79.594	0	13.000	0	22.055	0	0	0	0	0	04/04/2016
2502	OLIVO NUÑEZ DAVID MAURICIO	158935104	46.883	0	0 0	46.8	83 58.775	0	0	0	0	0	0	-11.892	0	0	02/05/2013
491	RAMIREZ SEPULVEDA MANUEL	95273947	99.700	0	0 0	99.7	00 66.194	0	4.000	0	0	0	0	29.506	29.506	0	16/04/2016
2733	RIQUELME VILCHES FELIX	66640523	120.803	0	0 0	120.	303 86.619	1.869	13.000	0	0	0	0	19.315	19.315	0	06/05/2015
1143	RODRIGUEZ TORREALBA	128235116	104.919	0	0 0	104.	919 73.518	0	0	0	0	0	0	31.401	31.401	0	22/04/2016
(93)	SUCESION JORGE CESP	 EDES GONZ	ZALEZ														
206	ACUÑA AREVALO MARIO DEL	062741147	0	0	0 0	0	72.280	0	0	0	0	0	0	-72.280	0	0	01/04/2005
2946	CONTRERAS BAEZA ROBERTO	79717215	36.718	0	0 0	36.7	18 53.663	0	4.000	0	0	0	0	-20.945	0	0	06/08/2016
(422)	TORO PACHECO MARGA	 RITA															
	ALCALDE MONTIEL FRANCISCO	161208604	0	0	0 0	0	12.546	0	0	0	0	0	0	-12.546	0	0	03/09/2016
3404	ARRIAGADA GUZMAN	78679336	86.877	0	0 43.12) 129.	997 60.291	0	0	0	69.706	0	0	0	0	0	01/09/2016
3511	CAIRA YUCRA PAULINO	225439508	83.937	0	0 0	83.9	37 60.215	0	0	0	0	0	0	23.722	23.722	0	30/07/2016
2396	GUARDA PALMA JUAN ROBERTO	108088559	5.400	0	0 0	5.4	00 22.879	0	0	0	0	0	0	-17.479	0	0	11/03/2016
2589	LEIVA CRUZ EDUARDO HERNAN	93991281	20.190	0	0 0	20.1	90 14.272	0	5.000	0	0	0	0	918	918	0	13/08/2016
3474	REYES CONTRERAS VICTOR	102148975	100.660	0	0 0	100.	660 70.857	0	0	0	0	0	0	29.803	29.803	0	02/06/2016
(179)	TORRES LOPEZ HAROLD	 O															
3031	AREVALO LETELIER VIDAL	65647176	0	0	0 0	0	0	0	0	0	0	0	0	0	0	0	12/11/2014
3031																	

PAG: 30

PLANILLA DE PAGO SEPTIEMBRE 2016

COD.	NOMBRE CONDUCTOR	R.U.T.	5%	Tot.Carga	Abono A			•		Sindicat F		Rec.Deuda	Cta.Afp	Créd. Caja	Saldo	Real	N° Cargas	F.CONT.
(264)	TRANPORTES ORO Y CIE	ELO																
226	ARANCIBIA TORRES ALEJANDRO	59853198	20.000	0	0	0	20.000	24.892	0	0	0	0	0	0	-4.892	0	0	01/09/2016
221	CANTILLANO CABRERA HERNAN	121112191	76.690	0	0	0	76.690	63.573	0	0	0	0	0	0	13.117	13.117	0	06/09/2013
2463	LANDERO RIQUELME LUIS	160620951	86.669	0	0	0	86.669	60.728	0	0	0	0	0	0	25.941	25.941	0	01/01/2016
3478	LARA RODRIGUEZ CLAUDIO	99763140	45.780	0	0	0	45.780	32.254	0	0	0	0	0	0	13.526	13.526	0	29/05/2016
108	TELLO DELGADO DAVID RUBEN	144571207	77.600	0	0	0	77.600	60.292	0	0	0	0	0	0	17.308	17.308	0	02/10/2013
(31)	TRANSP. AVELINO FERN																	
1107	ALVEAR PIZARRO SAUL	89791766	97.268	0	0	0	97.268	70.374	0	13.000	0	0	0	29.905	-16.011	0	3	13/12/2012
1122	FUENTEALBA LIZAMA EMILIO	82401091	130.629	0	0	0	130.629	95.005	0	13.000	0	22.624	0	0	0	0	0	01/08/2012
2339	GONZALEZ SERRANO ALIRO DEL	76602328	0	0	0	0	0	59.326	0	0	0	0	0	0	-59.326	0	1	29/08/2014
132	PREUSS PERRY JUAN ROBERTO	51077431	128.849	0	0	0	128.849	34.271	0	4.000	0	0	0	0	90.578	90.578	0	29/01/2014
2744	RIFFO ACOSTA SERGIO	157658786	122.749	0	0	0	122.749	85.119	0	13.000	0	0	0	0	24.630	24.630	0	23/03/2013
112	SAN MARTIN GONZALEZ TOMAS	8791612K	123.897	0	0	0	123.897	84.766	0	4.000	0	0	0	0	35.131	35.131	1	01/03/2010
1150	SANTIBAÑEZ ESTAY JUAN	72394186	124.680	0	0	0	124.680	90.679	20.901	13.000	0	0	0	0	100	100	0	16/07/2013
2761	VIDAL VALDES ORLANDO	116203170	104.948	0	0	0	104.948	69.996	0	0	0	0	0	0	34.952	34.952	0	01/12/2015
(239)	TRANSP. E INVERSIONE:	S R.R. SANC	CHEZ EIRL	-														
1891	SANCHEZ AROS VICTOR	150684374	48.621	0	0	0	48.621	27.054	0	0	0	0	0	0	0	0	2	14/09/2016
(188)	TRANSP.DE PERS. A.FEF	 RNANDEZ D	EL COZ E	IRL														
932	JIMENEZ DURAN ALEJANDRO	122213072		0	0	0		72.940		5.000	0	14.660	0	0	0	0	0	13/05/2014

PAG: 31

PLANILLA DE PAGO SEPTIEMBRE 2016

COD.	NOMBRE CONDUCTOR	R.U.T.	5%	Tot.Carga	Abono	Ahorro G.	Tot.Hab	. Des.Leg.	S.Ant.	Sindicat R	et.Jud.	Rec.Deuda	Cta.Afp	Créd. Caja	Saldo	Real	N° Cargas	F.CONT.
(288)	TRANSP.E INVERS. R.R.S	SANCHEZ C	EIRL.															
262	ACEITUNO JARA CLAUDIO	145711665	88.024	0	0	0	88.024	67.892	6.597	0	0	0	0	0	13.535	13.535	3	01/02/2007
1547	ARMIJO FRIAS LEONARDO	102937392	117.372	0	0	0	117.372	92.327	0	0	0	0	0	0	25.045	25.045	0	02/05/2016
582	ASTUDILLO PACHECO MARIO	66683192	81.745	0	0	0	81.745	26.521	0	0	0	0	0	0	55.224	55.224	0	03/07/2014
507	DIAZ PINO SERGIO ARTURO	91456109	90.646	0	0	0	90.646	87.502	0	5.000	0	0	0	0	-1.856	0	2	02/05/2012
978	GONZALEZ ROJAS MARCOS	121733102	88.651	0	0	0	88.651	62.458	0	0	0	0	0	0	26.193	26.193	2	01/01/2000
88	GUZMAN JEREZ PATRICIO	86757478	45.770	0	0	0	45.770	55.516	0	5.000	0	0	0	0	-14.746	0	0	01/07/2016
1690	INOSTROZA LEROY LEONARDO	157283928	79.765	0	0	0	79.765	59.374	0	0	0	0	0	0	20.391	20.391	2	03/02/2016
2061	JARA MONTECINOS EDUARDO	12049855K	152.633	0	0	0	152.633	111.017	0	0	0	0	0	0	41.616	41.616	0	14/02/2015
441	MORALES ARENAS LUIS	59098365	96.122	0	0	0	96.122	25.581	0	0	0	0	0	0	70.541	70.541	0	01/12/2015
947	PINOCHET HIDALGO CLAUDIO	120182706	114.210	0	0	0	114.210	86.118	24.092	4.000	0	0	0	0	0	0	0	04/08/2016
488	SANCHEZ MOYA LEONEL	91362708	38.330	0	0	0	38.330	61.659	0	0	0	0	0	0	-23.329	0	0	01/07/2011
271	TAULER COFRE GUILLERMO	053092942	27.430	0	0	0	27.430	20.928	0	0	0	0	0	0	6.502	6.502	0	02/06/2009
1800	VEGA TRONCOSO LUIS	77296158	65.999	0	0	0	65.999	59.082	6.917	0	0	0	0	0	0	0	1	01/05/2012
(297)	TRANSP.ESTEPHANIE G																	
1507	MONTES QUIÑONES ARMANDO	72656237	69.250	0	0	59.400	128.650	54.683	9.551	0	0	0	0	39.976	24.440	24.440	0	07/06/2016
3456	OYARZUN BAHAMONDE LUIS	83980583	121.810	0	0	0		85.570	0	0	0	36.240	0	0	0	0	1	02/09/2016
(197)	TRANSP.EXPRESOS VIÑ.																	
358	MARTINEZ CORTEZ JUAN	63281484	0	0	0	0	0	18.025	0	4.000	0	0	0	0	-22.025	0	0	01/01/2011

SEPTIEMBRE 2016

VIÑA BUS S.A. FECHA: 30/09/2016

COD.	NOMBRE CONDUCTOR	R.U.T.	5%	Tot.Carga		Ahorro G.	Tot.Hab.	Des.Leg.	S.Ant.	. Sindicat	Ret.Jud.	Rec.Deuda	Cta.Afp	Créd. Caja	Saldo	Real	N° Cargas	F.CONT.
(323)	TRANSP.MAGALY OLIVAR																	
3283	GUERRA BUSTAMANTE ANDRES	106975337	4.600	0	0	0	4.600	20.576	0	0	0	0	0	0	-15.976	0	0	03/09/2016
1817	INOSTROZA CASTRO MEDARDO	124571979	134.384	0	0	50.690	185.074	92.413	0	0	0	92.661	0	0	0	0	0	01/09/2016
3382	MIHICICH AHUMADA ALBERTO	180353739	99.240	0	0	0	99.240	68.628	0	5.000	0	25.612	0	0	0	0	0	09/03/2016
2967	MOYANO ROA ROBERTO MARIO	74554679	44.060	0	0	0	44.060	11.704	0	7.000	0	0	0	0	25.356	25.356	0	06/08/2016
2941	MUÑOZ GONZALEZ ADOLFO	81328811	93.690	0	0	0	93.690	24.949	0	0	0	0	0	0	0	0	0	01/09/2016
3442	PERALTA DIAZ HUMBERTO	68426928	105.360	0	0	26.440	131.800	27.536	0	0	0	0	0	0	104.264	104.264	0	17/03/2016
2186	PEREZ CORNEJO AARON	82883290	0	0	0	0	0	47.045	0	0	0	0	0	0	-47.045	0	0	13/08/2016
2547	SUAZO LISBOA CRISTHIAN	91198231	124.060	0	0	0	124.060	93.227	0	5.000	0	25.833	0	0	0	0	0	25/01/2016
2417	VILCHES VELIZ ERIC RODRIGO	12955486K	122.620	0	0	0	122.620	86.944	0	5.000	0	30.676	0	0	0	0	0	02/08/2016
3523	VILLAGRAN ROTHEN ERNESTO	134746424	79.190	0	0	0	79.190	59.074	0	0	0	0	0	0	20.116	20.116	0	24/08/2016
3343	YAñEZ SALDAñA MARIO HUGO	80634722	119.420	0	0	0	119.420	79.721	0	5.000	0	34.699	0	0	0	0	0	25/04/2016
(283)	TRANSP.PAMELA GALLAR																	
1634	AGUIRRE VARGAS OSCAR	73145740	16.740	0	0	0	16.740	25.461	0	0	0	0	0	0	-8.721	0	0	15/09/2016
2431	IBARRA BALCAZA VICTOR HUGO	79097276	106.500	0	0	43.500	150.000	82.752	0	7.000	0	0	0	0	60.248	60.248	0	05/04/2011
1410	PEÑA BAEZA JORGE EDUARDO	88837525	5.100	0	0	0	5.100	15.913	0	0	0	0	0	0	-10.813	0	0	25/06/2016
(281)	TRANSP.RODOLFO V. GAI	 LLARDO O																
2604	HERRERA PEREZ FELIPE ALEXIS		126.061	0	0	0	126.061	87.845	0	7.000	0	31.216	0	0	0	0	0	02/03/2015
3486	PEREZ DUARTE RAUL ANIBAL	105462255	102.702	0	0	0	102.702	68.280	0	0	0	0	0	0	34.422	34.422	0	06/08/2016
3242	ROJAS CARRASCO JORGE	122422569	106.590	0	0	0	106.590	70.663	28.927	7.000	0	0	0	0	0	0	0	04/08/2016
(252)	TRANSP.VICENTE GALLAI	 DDO VEDO	· · · · · · · · · · · · · · · · · · ·	 Λ Ι Τ														
(253) 1751	JIMENEZ DURAN AMERICO JOHN		59.670	0	0	0	59.670	56.084	0	7.000	0	0	0	0	-3.414	0	0	17/08/2016
2922	MUÑOZ SUAZO VICTOR ANDRES		82.392	0	0		82.392	64.241			0	0	0	0	0.414	0	0	11/09/2013
2525	_	162315684		0	0	0					0	17.082	0	0	0	0		
2020	NONEZ WERINO ALEXANDER		108.679	-		-		75.823		7.000	-		· ·	v		v		11/05/2016

PAG: 33

PLANILLA DE PAGO SEPTIEMBRE 2016

COD.	NOMBRE CONDUCTOR	R.U.T.	5%	Tot.Carga		Ahorro G.		J		Sindicat Re		Rec.Deuda	Cta.Afp	Créd. Caja	Saldo	Real	N° Cargas	F.CONT.
(296)	TRANSPORT SPA																	
3475	AHUMADA SAAVEDRA IVAN	171615879	106.440	0	0	0	106.440	74.987	0	0	0	0	0	0	31.453	31.453	0	24/05/2016
2603	ALBORNOZ RAMIREZ RODRIGO	157653016	77.057	0	0	0	77.057	59.627	0	4.000	0	0	0	0	13.430	13.430	0	02/07/2016
3516	CONEJERA GONZALEZ JUAN	144497317	8.822	0	0	0	8.822	6.101	0	0	0	0	0	0	2.721	2.721	0	06/08/2016
3030	CONTRERAS BRAVO VICENTE	65413000	86.485	0	0	50.000	136.485	22.990	0	0	0	0	0	0	113.495	113.495	0	15/07/2016
3284	DESIDEL RODRIGUEZ CLAUDIO	165034600	78.997	0	0	0	78.997	58.590	0	0	0	0	0	0	20.407	20.407	0	02/09/2016
3490	GALVEZ SOLIS HUMBERTO	42610771	90.454	0	0	0	90.454	24.061	0	0	0	0	0	0	66.393	66.393	0	16/06/2016
784	JIMENEZ ROJAS JOHNNY	129566396	86.782	0	0	0	86.782	59.757	0	7.000	0	0	0	0	20.025	20.025	0	02/05/2016
2473	MARTINANGELLI LOPEZ	103798809	52.224	0	0	0	52.224	36.255	0	0	0	0	0	0	15.969	15.969	0	18/09/2016
1935	MATAMALA LEAL FERNANDO	087258173	35.489	0	0	0	35.489	25.002	0	0	0	0	0	0	10.487	10.487	0	07/09/2016
3509	MONDACA VASQUEZ JORGE	116059606	73.107	0	0	0	73.107	57.567	0	0	0	0	0	0	15.540	15.540	0	07/07/2016
1140	ORTIZ MOLINA RAUL ANTONIO	70399954	91.566	0	0	0	91.566	64.453	0	0	0	0	0	0	27.113	27.113	0	01/06/2016
1614	RAMIREZ VALENCIA OSCAR	55316147	57.287	0	0	0	57.287	21.234	0	0	0	0	0	0	36.053	36.053	0	02/08/2016
3518	RIFFO MUÑOZ CLAUDIO ALEXIS	162338986	123.850	0	0	0	123.850	87.239	0	13.000	0	0	0	0	23.611	23.611	0	07/08/2016
364	SOTO CASTILLO LUIS ALBERTO	89329086	75.918	0	0	0	75.918	58.681	0	4.000	0	0	0	0	13.237	13.237	0	16/04/2016
1744	VALENZUELA RODRIGUEZ JUAN	155567341	56.162	0	0	0	56.162	55.254	0	0	0	0	0	0	-4.092	0	0	11/09/2016
2389	VARAS AZAOLA FRANCISCO	168875584	104.729	0	0	0	104.729	72.705	0	7.000	0	0	0	0	25.024	25.024	0	01/09/2016
832	VARAS IBARRA OSVALDO	108413530	101.835	0	0	0	101.835	71.747	0	4.000	0	0	0	0	26.088	26.088	0	19/08/2016

PAG: 34

PLANILLA DE PAGO SEPTIEMBRE 2016

COD.	NOMBRE CONDUCTOR	R.U.T.	5%	Tot.Carga	Abono Ahorro G.	•		t. Sindicat Ret.Ju		Rec.Deuda	Cta.Afp	Créd. Caja	Saldo	Real	N° Cargas	F.CONT.
(271)	TRANSPORTES A Y R LTDA															
908	ACEITUNO JARA FELIPE DEL 10	0880906K	68.851	0	0 20.000	88.851 59.590	0	0	0	0	0	0	0	0	0	01/09/2016
348	BARRALES BARRALES WILLIAM 14	46168728	43.976	0	0 0	43.976 55.611	0	0	0	0	0	0	-11.635	0	0	05/09/2016
2034	BERCOVICH ORTEGA LUIS 12	22315878	19.361	0	0 0	19.361 35.009	0	0	0	0	0	0	-15.648	0	0	01/09/2016
325	BERNAL MUÑOZ MIGUEL	98906576	34.517	0	0 0	34.517 34.820	0	0	0	0	0	0	-303	0	0	01/09/2016
2927	BOBADILLA BOBADILLA LUIS	9955049K	109.458	0	0 0	109.458 88.559	0	0	0	0	0	0	20.899	20.899	0	17/02/2016
826	CALLE MUÑOZ MANUEL LIBORIO	82722181	95.224	0	0 0	95.224 67.089	0	5.000	0	0	0	0	23.135	23.135	0	02/01/2016
2181	CANELO ESPINOZA CRISTIAN 14	45328071	60.428	0	0 0	60.428 57.662	0	0	0	2.766	0	0	0	0	0	07/05/2016
3262	CAPDEVILA GARCIA IMELEC 14	40029963	47.554	0	0 0	47.554 47.741	0	0	0	0	0	0	-187	0	0	01/07/2016
2334	CERDA PONCE VICTOR HUGO 12	29618663	30.550	0	0 0	30.550 17.506	0	0	0	0	0	0	0	0	4	01/09/2016
289	CONTRERAS QUIJANO MANUEL	65995018	59.751	0	0 0	59.751 56.029	0	0	0	0	0	0	0	0	1	01/09/2016
635	DONOSO MARTINEZ ROBERTO	96351992	54.883	0	0 0	54.883 57.125	0	0	0	0	0	0	-2.242	0	1	09/09/2016
1005	FIGUEROA BARRIA MANUEL 10	09859435	0	0	0 0	0 20.687	0	0	0	0	0	0	-20.687	0	0	13/08/2016
1004	IGOR SALDIAS PATRICIO 1	14285234	92.745	0	0 0	92.745 65.343	0	0	0	0	0	0	27.402	27.402	0	13/05/2016
291	MARTINEZ ARAOS CARLOS	5610691K	95.300	0	0 0	95.300 25.375	0	0	0	0	0	0	0	0	2	01/09/2016
2046	MONZON ROJAS RAMON	61266151	28.271	0	0 0	28.271 54.459	0	0	0	0	0	0	-26.188	0	1	01/09/2016
389	OSORIO VARAS RAMON	55539650	58.420	0	0 0	58.420 21.296	0	0	0	0	0	0	0	0	2	06/09/2016
126	VALENZUELA BARAHONA IVAN 12	22219291	48.818	0	0 0	48.818 56.610	0	0	0	0	0	0	-7.792	0		01/09/2016
(320)	TRANSPORTES ANDRES S															
2126	LEVI AGUILAR MAURICIO 12	23089685	69.239	0	0 0	69.239 59.860	0	0	0	0	0	0	9.379	9.379	0	21/07/2016
1414	ROZAS LEIVA CARLOS ALBERTO 1	44853148	70.957	0	0 0	70.957 77.668	0	0	0	0	0	0	-6.711	0	0	01/09/2016
(420)	TRANSPORTES CARVAJAL	Y CIA. LT	DA.													
2631	CISTERNAS GONZALEZ LUIS 15	50842808	133.960	0	0 0	133.960 96.957	0	5.000	0	0	0	0	32.003	32.003	4	11/09/2012
3473	IBARRA VALENZUELA CRISTIAN 10	00447746	117.240	0	0 0	117.240 81.400	0	0	0	0	0	0	35.840	35.840	0	28/08/2016
2119	ZAMORA MONTENEGRO VICTOR		135.300	0	0 0	135.300 95.266	0	5.000	0	35.034	0	0	0	0		01/09/2016
(198)	TRANSPORTES CHAMICA L															
900	LARA RODRIGUEZ MARIO	99763035	55.932	0	0 0	55.932 58.406	0	0	0	0	0	0	-2.474	0	2	18/03/2014
126	VALENZUELA BARAHONA IVAN 12		33.801	0	0 0	33.801 67.707	0	5.000	0	0	0	0	-38.906	0		01/06/2003

VIÑA BUS S.A. FECHA: 30/09/2016

> PAG: 35 SEPTIEMBRE 2016

COD.	NOMBRE CONDUCTOR	R.U.T.	5%	Tot.Carga	Abono A	horro G.	Tot.Hab.	Des.Leg.	S.Ant.	Sindicat Re	t.Jud.	Rec.Deuda	Cta.Afp	Créd. Caja	Saldo	Real	N° Cargas	F.CONT.
(11)	TRANSPORTES DALUI Y	CIA LTDA																
578	ARELLANO VILLEGAS HECTOR	124543762	101.107	0	0	0	101.107	79.606	0	0	0	9.805	0	0	11.696	11.696	0	01/08/2016
13	CARVAJAL AREVALO HUGO	94647401	57.945	0	0	0	57.945	58.415	0	0	0	0	0	15.713	-16.183	0	0	17/11/2006
3314	CONTRERAS ARAVENA PAOLO	174761124	63.436	0	0	0	63.436	53.011	0	0	0	10.425	0	0	0	0	0	13/07/2016
3528	DAZA ALVAREZ ROBERTO	131921578	79.692	0	0	0	79.692	58.969	0	0	0	0	0	0	20.723	20.723	0	01/09/2016
635	DONOSO MARTINEZ ROBERTO	96351992	13.866	0	0	0	13.866	52.080	0	0	0	0	0	0	-38.214	0	1	17/09/2009
1929	ESCOBAR ARANCIBIA MARCO	111216894	94.593	0	0	0	94.593	68.803	0	0	0	0	0	39.535	-13.745	0	0	01/06/2010
3531	FREDEZ VIDAL RICARDO JAVIER	15580033K	54.142	0	0	0	54.142	57.146	0	0	0	0	0	0	-3.004	0	0	03/09/2016
3014	HERNANDEZ HERNANDEZ	150954525	14.974	0	0	0	14.974	47.483	0	0	0	0	0	0	-32.509	0	0	01/07/2016
3211	LOBOS PAREDES JOSE RENE	166434289	14.077	0	0	0	14.077	9.865	0	0	0	4.212	0	0	0	0	0	23/08/2016
2046	MONZON ROJAS RAMON	61266151	24.402	0	0	0	24.402	86.772	0	0	0	0	0	0	-62.370	0	1	05/02/2014
389	OSORIO VARAS RAMON	55539650	7.753	0	0	0	7.753	19.812	0	5.000	0	20.065	0	0	-37.027	0	2	01/03/2005
2125	SORIANO BUSTAMANTE	084330507	75.206	0	0	0	75.206	61.075	0	0	0	0	0	0	14.131	14.131	0	01/02/2013
(47)	TRANSPORTES DANLU Y																	
2407	AVENDAÑO HERNANDEZ MARCO	88441230	108.626	0	0	60.000	168.626	82.109	0	0	0	0	0	67.539	18.978	18.978	0	02/09/2013
289	CONTRERAS QUIJANO MANUEL	65995018	0	0	0	0	0	73.360	0	0	0	0	0	0	-73.360	0	1	01/05/1999
2932	GUERRA SEPULVEDA EDUARDO	15764615K	63.005	0	0	0	63.005	59.196	0	5.000	0	0	0	0	-1.191	0	0	02/02/2014
2051	LORCA MIRANDA MANUEL	90053787	64.161	0	0	0	64.161	59.110	0	0	0	0	0	0	5.051	5.051	2	03/04/2013
1730	MONTANER POBLETE PATRICIO	122255077	65.623	0	0	0	65.623	59.616	6.007	0	0	0	0	0	0	0	2	06/01/2015
1014	SEPULVEDA DIAZ GEN LITO	97174377	77.033	0	0	0	77.033	61.303	0	0	0	0	0	0	15.730	15.730	0	14/08/2012

PAG: 36

PLANILLA DE PAGO SEPTIEMBRE 2016

COD.	NOMBRE CONDUCTOR	R.U.T.	5%	Tot.Carga	Abono A			_		Sindicat		Rec.Deuda	Cta.Afp	Créd. Caja	Saldo	Real	Nº Cargas	F.CONT.
(237)	TRANSPORTES DANSAN	N LTDA.																
179	ALVAREZ JIMENEZ CRISTIAN	12823893K	10.000	0	0	0	10.000	19.096	0	0	0	0	0	0	-9.096	0	0	01/11/2015
2350	ALVAREZ JIMENEZ OSCAR	144186001	75.298	0	0	0	75.298	58.169	0	0	0	0	0	0	17.129	17.129	0	02/05/2016
1804	CORNEJO QUERO DARIO	73234204	95.881	0	0	0	95.881	85.490	0	0	10.371	0	0	0	20	20	0	01/09/2016
1619	CUEVAS PARADA MIGUEL	96601212	96.351	0	0	0	96.351	66.397	0	0	0	0	0	70.138	-40.184	0	0	07/06/2016
1623	FARIAS MENDOZA OMAR	144533720	28.512	0	0	0	28.512	30.163	0	0	0	0	0	0	-1.651	0	0	10/09/2016
979	FARIAS VEAS MARCIAL OMAR	65108143	93.597	0	0	0	93.597	25.305	0	0	0	0	0	0	68.292	68.292	0	01/03/2015
2380	GARCIA LOBOS GASTON	82452141	44.233	0	0	0	44.233	54.838	0	5.000	0	0	0	0	-15.605	0	0	30/04/2016
3165	GOMEZ SALGADO JOSE DANIEL	70258935	109.835	0	0	0	109.835	90.152	0	0	0	0	0	0	19.683	19.683	0	22/10/2014
1045	IRARRAZABAL CARO JAIME	89333660	13.431	0	0	0	13.431	23.742	0	0	0	0	0	0	-10.311	0	0	23/01/2016
3402	LEMUS MORALES JAIME	15082429K	89.578	0	0	0	89.578	67.896	0	0	0	0	0	0	21.682	21.682	0	01/08/2016
1068	LOBOS GONZALEZ RENE	75628625	104.304	0	0	0	104.304	75.881	23.423	5.000	0	0	0	0	0	0	0	12/05/2014
3184	MARTINANGELI MARTINEZ	116219956	8.455	0	0	0	8.455	23.742	0	0	0	0	0	0	-15.287	0	0	06/08/2016
3104	MENDEZ MOLINA JORGE	136535285	13.202	0	0	0	13.202	23.523	0	0	0	0	0	0	-10.321	0	0	13/08/2016
3538	ORDOÑEZ DIAZ MARCELO	92041999	10.703	0	0	0	10.703	7.500	0	0	0	0	0	0	3.203	3.203	0	29/09/2016
3429	PEREZ LOPEZ GUILLERMO	97876673	45.176	0	0	0	45.176	28.273	0	0	0	0	0	0	16.903	16.903	0	13/02/2016
1874	REINUAVA TORRES NELSON	103838509	115.930	0	0	0	115.930	85.721	0	4.000	0	0	0	0	26.209	26.209	0	02/05/2016
3464	ROMERO FLORES JORGE	138813576	73.209	0	0	0	73.209	57.747	0	0	0	15.462	0	0	0	0	0	02/05/2016
629	SAN MARTIN SANCHEZ JOSE	144530942	0	0	0	0	0	15.913	0	0	0	0	0	0	-15.913	0	0	28/12/2015
301	VERA GARVISO BENJAMIN	118311817	117.651	0	0	0	117.651	90.737	1.989	5.000	0	0	0	19.925	0	0	2	02/02/2013

SEPTIEMBRE 2016

VIÑA BUS S.A. FECHA: 30/09/2016

COD.	NOMBRE CONDUCTOR	R.U.T.	5%	Tot.Carga		Ahorro G.		•		Sindicat		Rec.Deuda	Cta.Afp	Créd. Caja	Saldo	Real	N° Cargas	F.CONT.
(204)	TRANSPORTES EKLONIA																	
3479	APABLAZA CAMUS DANIEL	16141980K	33.340	0	0	0	33.340	39.204	0	0	0	0	0	0	-5.864	0	0	14/08/2016
3386	AVENDAÑO GUTIERREZ PABLO	106441766	143.900	0	0	0	143.900	103.514	0	0	0	10.181	0	0	30.205	30.205	0	21/11/2015
1397	CABRERA DE LA ROSA LUCIANO	144219953	123.750	0	0	0	123.750	85.818	0	5.000	0	32.932	0	0	0	0	0	04/08/2016
3514	GONZALEZ MUÑOZ MARCOS	132304084	101.770	0	0	0	101.770	70.514	0	0	0	0	0	0	31.256	31.256	0	05/08/2016
717	HIDALGO SILVA MIGUEL ANGEL	70843307	128.050	0	0	0	128.050	96.729	4.866	5.000	0	0	0	0	21.455	21.455	0	23/03/2009
1432	JARA JARA GERARDO ENRIQUE	104584020	61.110	0	0	0	61.110	56.801	0	0	0	0	0	76.451	-72.142	0	0	04/08/2016
3477	MANSO DIAZ DAVID ALBANO	146158013	88.900	0	0	0	88.900	60.935	0	0	0	27.965	0	0	0	0	0	28/07/2016
1351	NAVARRO ROJAS JOSE	112232400	119.037	0	0	96.643	215.680	72.892	0	5.000	52.000	0	0	62.973	22.815	22.815	2	01/11/2006
1355	ORELLANA BARRERA JUAN	128229140	95.630	0	0	0	95.630	69.704	0	0	0	0	0	0	25.926	25.926	0	06/03/2015
1276	SALAZAR AHUMADA LUIS	146321178	55.980	0	0	46.550	102.530	57.868	0	7.000	0	0	0	72.189	-34.527	0	2	14/01/2011
3521	SAN MARTIN HERRERA MARIO	134321520	79.200	0	0	0	79.200	58.979	0	0	0	0	0	0	20.221	20.221	0	17/08/2016
1376	TORRES OTAIZA CARLOS	7445139K	164.140	0	0	0	164.140	43.771	0	0	0	0	0	0	120.369	120.369	0	20/01/2016
1378	VALDERAS VASQUEZ RAUL	80952112	96.927	0	0	27.389	124.316	68.000	11.067	0	0	8.542	0	36.707	0	0	0	02/08/2016
2004	VALENZUELA RIVAS ALVARO	090998935	79.900	0	0	0	79.900	57.297	0	5.000	0	17.603	0	0	0	0	0	07/01/2016
1382	VEGA PAVEZ JOSE DANIEL	52924847	122.332	0	0	0	122.332	31.357	0	5.000	0	35.073	0	50.902	0	0	1	06/01/2007
(195)	TRANSPORTES FESAN LT	 TDA.																
1029	BASAEZ BERNAL CLAUDIO DEL	92737098	47.117	0	0	8.000	55.117	58.088	0	0	0	0	0	0	-2.971	0	0	15/06/2014
1883	BAZAEZ ALVAREZ CLAUDIO	157668587	86.657	0	0	16.000	102.657	74.727	0	7.000	0	0	0	0	20.930	20.930	0	01/06/2016
2093	CONTRERAS VARAS ALEJANDRO	139943333	100.988	0	0	0	100.988	73.862	0	0	0	0	0	0	27.126	27.126	0	01/02/2016
3345	HERRERA VARGAS FRANCISCO	62053895	103.847	0	0	0	103.847	76.995	0	0	0	0	0	0	26.852	26.852	0	28/09/2015
235	LOPEZ VIDELA CHRISTIAN	128248595	72.081	0	0	0	72.081	76.154	0	0	0	0	0	0	-4.073	0	0	04/07/2016
2391	OLGUIN RUIZ EDISON GONZALO	085614762	69.043	0	0	0	69.043	73.354	0	0	0	0	0	0	-4.311	0	2	12/12/2014
1359	PAZ FLORES VIRGILIO EMILIO	86521687	56.991	0	0	0	56.991	60.283	0	5.000	0	0	0	0	-8.292	0	0	02/07/2016
60	PEREZ RAMIREZ HECTOR	65065061	70.000	0	0	0	70.000	39.924	0	4.000	0	0	0	33.805	-7.729	0	0	01/08/2012
939	PUEBLA HIDALGO BERNABE	69526918	77.188	0	0	0	77.188	65.453	0	0	0	0	0	0	11.735	11.735	1	09/01/2016
174	VERGARA PACHECO JORGE	86427095	78.529	0	0	0	78.529	60.520	0	0	0	0	0	0	18.009	18.009	0	03/10/2015
(419)	TRANSPORTES GALLARD	 OO Y VERA	 LTDA.															
1587		115474162		0	0	0	24.000	54.367	0	7.000	0	0	0	29.569	-66.936	0	0	10/11/2008

VIÑA BUS S.A. FECHA: 30/09/2016

> PAG: 38 SEPTIEMBRE 2016

COD.	NOMBRE CONDUCTOR	R.U.T.	5%	Tot.Carga	Abono A	Ahorro G.	Tot.Hab.	Des.Leg.	S.Ant.	Sindicat Ret.J	ud.	Rec.Deuda	Cta.Afp	Créd. Caja	Saldo	Real	N° Cargas	F.CONT.
(279)	TRANSPORTES JULIO GAL	LARDO TO	ORO E.I.R	.L														
2937	BRIONES CARVAJAL YURI 1	17905926	60.760	0	0	0	60.760	55.719	0	5.000	0	41	0	0	0	0	0	17/07/2016
526	CANALES TILLERIA NIBALDO 1	05613199	10.900	0	0	0	10.900	15.913	0	5.000	0	0	0	65.131	-75.144	0	0	07/06/2016
1316	CONTRERAS CESPEDES JAIME	91950855	69.669	0	0	0	69.669	58.241	0	7.000	0	0	0	0	4.428	4.428	0	28/04/2016
1327	GUERRA BUSTAMANTE	64652311	45.960	0	0	0	45.960	11.678	0	5.000	0	29.282	0	0	0	0	0	01/03/2014
1334	JAURE RUIZ SAMUEL ENRIQUE 1	20863428	56.846	0	0	2.517	59.363	55.694	3.669	0	0	0	0	0	0	0	0	03/09/2016
1564	LOPEZ ARRIAGADA CARLOS	89002125	141.237	0	0	0	141.237	98.979	0	7.000	0	0	0	67.943	-32.685	0	0	02/06/2016
1344	MOLINA TAPIA OCTAVIO TOMAS 1	45139899	119.919	0	0	0	119.919	85.730	0	0	0	34.189	0	0	0	0	2	04/01/2016
3433	MUÑOZ MARTINEZ GERMAN 1	62316915	67.200	0	0	0	67.200	57.625	0	0	0	0	0	0	9.575	9.575	0	27/02/2016
2308	NEVES SEGOVIA LUIS	98620036	142.810	0	0	0	142.810	95.342	0	7.000	0	0	0	69.002	-28.534	0	0	21/12/2015
1408	PARADA ROBLES GABRIEL R.	77178457	35.809	0	0	0	35.809	21.764	7.045	7.000	0	0	0	0	0	0	0	10/07/2016
3508	SILVA ESPINOZA ROBERTO 1	62312499	97.120	0	0	0	97.120	64.467	0	0	0	32.653	0	0	0	0	0	09/07/2016
2429	SUAREZ CATALAN SERGIO 1	64325040	111.905	0	0	0	111.905	79.533	0	7.000	0	0	0	88.450	-63.078	0	2	05/11/2014
1419	VEGA HENRIQUEZ GONZALO 1	33925694	111.098	0	0	0	111.098	80.807	23.291	7.000	0	0	0	0	0	0	0	02/10/2015
(70)	TRANSPORTES LA FAMILIA	 A LTDA.																
257	AGUILERA FERNANDEZ JUAN 1	32842817	135.816	0	0	55.000	190.816	99.556	0	0	0	0	0	0	91.260	91.260	0	17/05/2016
1105	ALBUCCO ALIAGA LUIS ENRIQUE	92221598	81.523	0	0	0	81.523	61.440	7.083	13.000	0	0	0	0	0	0	1	01/07/2010
3009	ARANDA PEREZ ROBERTO 1	55599316	91.737	0	0	0	91.737	66.727	0	4.000	0	0	0	0	21.010	21.010	3	04/02/2014
2696	JIMENEZ PALAVECINO WALTER	93564855	106.880	0	0	0	106.880	77.786	0	0	0	0	0	0	29.094	29.094	0	01/05/2013
2544	MONSALVES CASANOVA ALEX 1	03930901	45.050	0	0	0	45.050	33.934	0	5.000	0	0	0	26.510	-20.394	0	0	01/07/2016
1743	OLIVA GALLARDO MIGUEL	82800719	107.181	0	0	0	107.181	77.959	3.065	0	0	0	0	0	26.157	26.157	2	02/07/2013
3186	SOTELO IBAÑEZ MARIO 1	39803027	91.952	0	0	0	91.952	65.915	0	4.000	0	0	0	0	22.037	22.037	0	12/11/2014
1665	SOTO HURTADO LEONEL 1	5080731K	90.660	0	0	0	90.660	62.985	0	0	0	0	0	0	27.675	27.675	0	04/07/2016
2312	TORRES BAEZA RAUL ARMANDO 1	38817415	96.959	0	0	0	96.959	65.830	12.103	13.000	0	6.026	0	0	0	0	0	21/05/2010
(200)	TRANSPORTES LAS FLOR	ES LTDA.																
815	PEREZ FEBRE JAVIER ANDRES 1	32272182	65.714	0	0	0	65.714	61.606	108	4.000	0	0	0	0	0	0	5	01/01/2004
(238)	TRANSPORTES LAS ROSA	 S LTDA.																
/	SANCHEZ AROS VICTOR 1		33.498					75.552	0		0	0	0					26/09/2013

VINA BUS S.A.

PLANILLA DE PAGO SEPTIEMBRE 2016

FECHA: 30/09/2016

COD.	NOMBRE CONDUCTOR	R.U.T.	5%	Tot.Carga	Abono Ahorro G	Tot.Hab.Des.Leg	. S.Ant	. Sindicat Ret.Ju	d.	Rec.Deuda	Cta.Afp	Créd. Caja	Saldo	Real	N° Cargas	F.CONT.
(268)	TRANSPORTES MANSOL	LTDA.														
1563	ALVAREZ FARIAS LUIS ALBERTO	88964179	128.565	0	0 0	128.565 90.580	0	0	0	37.985	0	0	0	0	0	04/12/2015
193	ARRIAGADA SILVA JOSE	52624215	81.190	0	0 0	81.190 22.555	0	13.000	0	0	0	0	45.635	45.635	1	03/06/2015
3265	BRAVO FIGUEROA CRISTIAN	121265036	19.351	0	0 0	19.351 15.940	0	0	0	0	0	0	3.411	3.411	0	03/04/2015
300	CAMPOS VERGARA MANUEL	12009159K	80.381	0	0 49.000	129.381 60.866	0	0	0	0	0	0	0	0	0	01/09/2016
735	CARREÑO LEIVA HERNAN	55885354	67.891	0	0 0	67.891 21.827	0	0	0	0	0	0	0	0	1	01/09/2016
679	CHAMORRO CHAMORRO PEDRO	69859755	48.367	0	0 0	48.367 34.499	0	0	0	0	0	0	0	0	0	01/09/2016
2576	CORTES RIQUELME LUIS	106550107	116.029	0	0 0	116.029 108.791	0	13.000	0	0	0	0	-5.762	0	0	01/03/2014
1539	COSTELA PEREZ GUILLERMO	94262542	63.541	0	0 0	63.541 57.165	0	0	0	0	0	0	0	0	1	01/09/2016
90	DELGADILLO MORENO PATRICIO	80811527	65.820	0	0 0	65.820 67.337	0	4.000	0	0	0	0	-5.517	0	0	03/07/2015
431	ELGUIN VERA VICTOR IVAN	91441691	24.112	0	0 0	24.112 17.411	0	0	0	0	0	0	0	0	0	01/09/2016
1239	GAETE CUEVAS WALDO	74119255	90.986	0	0 0	90.986 65.248	0	7.000	0	0	0	29.942	-11.204	0	0	11/12/2014
196	GALAZ SANTIS ADEMIR ENRIQUE	60315922	105.281	0	0 0	105.281 76.337	0	0	0	16.574	0	0	12.370	12.370	0	16/10/2014
603	GONZALEZ JORQUERA	98508201	108.681	0	0 0	108.681 78.704	0	4.000	0	0	0	0	25.977	25.977	0	08/10/2010
2370	GONZALEZ SUAREZ PEDRO	8606796K	72.635	0	0 0	72.635 60.092	0	13.000	0	0	0	0	-457	0	0	05/03/2011
305	LATORRE SOTO DANIEL	80147996	130.651	0	0 0	130.651 88.640	0	0	0	0	0	0	42.011	42.011	0	03/11/2015
1995	MANRIQUEZ MANRIQUEZ	129561807	101.374	0	0 0	101.374 73.734	0	0	0	0	0	0	27.640	27.640	0	19/02/2015
1050	MATTEO REYES MAURICIO	95285414	58.499	0	0 0	58.499 125.238	0	0	0	0	0	0	-66.739	0	0	12/09/2016
885	NUÑEZ PAREDES GUILLERMO	6260932K	75.379	0	0 39.000	114.379 92.133	0	0	0	0	0	0	22.246	22.246	0	02/09/2012
3395	PIZARRO ANTILEF ALAN	167543170	118.815	0	0 0	118.815 83.705	0	0	0	0	0	0	35.110	35.110	0	10/12/2015
1220	PLAZA BASTIAS ANDY	129556277	46.495	0	0 0	46.495 35.009	0	0	0	0	0	0	0	0	0	08/09/2016
3189	PONCE SANTOS TOMY ENRIQUE	102324102	93.937	0	0 0	93.937 24.988	0	0	0	0	0	0	68.949	68.949	0	21/11/2014
3321	RIVAS SILVA EMANUEL JESUS	171597579	102.844	0	0 0	102.844 71.794	0	0	0	0	0	0	31.050	31.050	0	01/08/2015
1145	RODRIGUEZ TORREALBA	115461486	104.082	0	0 0	104.082 74.634	6.240	13.000	0	0	0	0	10.208	10.208	3	02/05/2015
3082	ROJAS ARRIAGADA MARCELINO	159748472	66.768	0	0 0	66.768 58.320	0	0	0	0	0	0	0	0	0	01/09/2016
2892	ROJAS SOTO VICTOR	71434982	71.358	0	0 0	71.358 58.011	0	0	0	0	0	0	0	0	0	01/09/2016
1994	SAAVEDRA BRANTE MARIO	157282204	10.835	0	0 0	10.835 7.958	0	13.000	0	0	0	0	-10.123	0	0	01/02/2016
1461	SALINAS FIGUEROA EDUARDO	128226575	105.904	0	0 0	105.904 74.646	0	7.000	0	0	0	0	24.258	24.258	0	01/11/2015
1214	SOTO GURBELETT HENRY	48266673	60.768	0	0 0	60.768 16.165	0	0	0	0	0	0	44.603	44.603	0	02/03/2014
766	VALENZUELA LOPEZ GONZALO	66209164	84.571	0	0 0	84.571 61.910	0	0	0	0	0	0	22.661	22.661	0	25/10/2014
535	VILLALOBOS MONTERO HECTOR	78322306	72.678	0	0 0	72.678 60.542	0	13.000	0	0	0	0	-864	0	0	19/03/2015
1878	YAÑEZ ESPINOZA HECTOR	76338043	12.536	0	0 0	12.536 12.733	0	0	0	0	0	0	-197	0	1	27/09/2016

PLANILLA DE PAGO SEPTIEMBRE 2016

COD.	NOMBRE CONDUCTOR	R.U.T.	5%	Tot.Carga	Abono A			•		Sindicat Ret.		Rec.Deuda	Cta.Afp	Créd. Caja	Saldo	Real	N° Cargas	F.CONT.
(319)	TRANSPORTES MARGAR	RITA TORO I	PACHECC) EIRL														
1297	ALVAREZ ARMIJO HERNAN	89282926	129.100	0	0	0	129.100	91.179	0	5.000	0	0	0	84.469	-51.548	0	0	11/03/2016
3526	TABILO ZUÑIGA MANUEL	106779643	126.850	0	0	0	126.850	84.424	0	0	0	0	0	0	42.426	42.426	0	28/08/2016
(229)	TRANSPORTES MULCHE	EN LTDA.																
3527	DAZA ALVAREZ RAFAEL	150946379	102.242	0	0	0	102.242	71.954	0	0	0	0	0	0	30.288	30.288	0	01/09/2016
477	LIBERONA CERDA IVAN	86866102	104.017	0	0	0	104.017	72.218	0	0	0	31.799	0	0	0	0	0	27/07/2016
2950	REYES BADILLA ROBERTO	89531357	150.862	0	0	0	150.862 1	09.409	0	0	0	0	0	0	41.453	41.453	0	15/01/2016
(106)	TRANSPORTES P Y R LT	 DA.																
173	CATALAN VEGA DOMINGO	101290980	109.990	0	0	0	109.990	76.360	0	7.000	0	0	0	29.813	-3.183	0	0	03/12/2015
(68)	TRANSPORTES PALI LTI																	
2983	ARAYA REYES HERIBERTO	144475453	100.967	0	0	0	100.967	73.049 1	14.918	13.000	0	0	0	0	0	0	0	04/06/2015
735	CARREÑO LEIVA HERNAN	55885354	24.753	0	0	0	24.753	26.239	0	13.000	0	0	0	0	-14.486	0	1	15/09/2011
161	FARIAS OSORIO LUIS ARMANDO	76565597	58.847	0	0	0	58.847	42.802	0	4.000	0	0	0	0	12.045	12.045	0	01/06/2008
2042	GALLARDO SANTIBAÑEZ RENE	157650831	93.007	0	0	0	93.007	67.356	0	7.000	0	0	0	29.829	-11.178	0	2	03/01/2015
1216	GOMEZ PINO MARCO ANTONIO	101915999	24.596	0	0	0	24.596	17.233	0	0	0	0	0	0	7.363	7.363	0	16/09/2016
1636	MARTINEZ ROMAN RAUL	74612946	70.442	0	0	0	70.442	59.225	0	4.000	0	0	0	0	7.217	7.217	0	07/11/2011
3104	MENDEZ MOLINA JORGE	136535285	4.919	0	0	0	4.919	21.955	0	0	0	0	0	0	-17.036	0	0	17/09/2016
2083	MENDEZ VASQUEZ EDGARDO	155595507	69.667	0	0	0	69.667	58.073	896	0	0	0	0	0	10.698	10.698	0	12/07/2016
995	NAVIA RODRIGUEZ JUAN	67795709	124.852	0	0	0	124.852	31.148	0	13.000	0	0	0	0	80.704	80.704	1	11/10/2013
970	RUBILAR FEBRE JOSE	92395200	37.826	0	0	0	37.826	58.083	0	4.000	0	0	0	0	-24.257	0	3	01/02/2011
2148	SANCHEZ SANCHEZ JOSE	150811651	106.431	0	0	0	106.431	76.321	0	0	0	0	0	0	30.110	30.110	0	03/10/2011
963	TAPIA BARRAZA MARCO	86445913	88.361	0	0	0	88.361	61.348	0	0	0	0	0	0	27.013	27.013	0	24/10/2015
1744	VALENZUELA RODRIGUEZ JUAN	155567341	0	0	0	0	0	3.386	0	5.000	0	0	0	0	-8.386	0	0	01/10/2015
334	VILCHES LOBOS WALDO	94173124	45.471	0	0	0	45.471	32.613	8.858	4.000	0	0	0	0	0	0	1	18/03/2006
1878	YAÑEZ ESPINOZA HECTOR	76338043	45.316	0	0	0	45.316	66.017	0	0	0	0	0	0	-20.701	0	1	28/10/2008

SEPTIEMBRE 2016

PAG: 41

FECHA: 30/09/2016

Abono Ahorro G. Tot.Hab.Des.Leg. S.Ant. Sindicat Ret.Jud. COD. NOMBRE CONDUCTOR R.U.T. Tot.Carga Rec.Deuda Cta.Afp Créd. Caja Saldo Real N° Cargas F.CONT. (88) TRANSPORTES REIDA Y CIA. LTDA. 908 ACEITUNO JARA FELIPE DEL 10880906K 28.577 0 15.000 43.577 77.394 0 0 0 0 0 0 -33.817 0 0 11/06/2015 0 2034 BERCOVICH ORTEGA LUIS 122315878 36.892 0 36.892 75.214 0 0 0 0 0 -38.322 0 0 01/06/2015 325 BERNAL MUÑOZ MIGUEL 98906576 19.841 19.841 79.960 0 -60.119 0 05/03/2013 0 0 133 CAYUPIL PALACIOS YERKO 137965526 69.697 0 0 0 69.697 60.465 4.232 5.000 0 0 0 0 0 3 03/03/2009 0 CERDA PONCE VICTOR HUGO -18.777 129618663 60.580 60.580 0 02/08/2014 2334 0 0 0 79.357 0 0 0 0 0 0 MONDACA PEREZ SERGIO 100587300 2710 0 0 1.576 1.576 0 30/07/2016 5.769 0 0 0 5.769 3.830 363 0 0 0 (287)TRANSPORTES REINALDO SANCHEZ CRUZ EIRL 678 **BIANCHI BARRIA JORGE** 0 0 0 40.729 -11.653 0 0 03/03/2011 100039494 105.420 0 0 0 105.420 76.344 0 0 2987 **GALDAMES FARIAS FREDDY** 91621053 35.788 0 0 0 35.788 9.519 0 4.000 0 0 0 0 22.269 22.269 0 14/12/2013 3159 HERNANDEZ CHACON VICTOR 118319842 93.164 0 93.164 65.291 0 0 27.873 27.873 04/07/2016 3387 MEZA OLAVE PETER ANTHONY 121534290 125.412 0 0 0 125.412 87.074 359 0 0 0 0 0 37.979 37.979 0 01/12/2015 MONTANO PEREZ JORGE 780 87916138 125.234 125.234 87.757 0 0 33.477 33.477 0 01/07/2016 0 0 0 0 4.000 0 0 0 480 PLAZA SANCHEZ MANUEL 9996832K 62.773 0 62.773 61.418 5.000 0 0 -3.645 0 0 01/09/2009 0 0 0 0 663 **REYES BUSTAMANTE** 145633427 85.461 0 0 0 85.461 62.366 0 0 0 0 0 23.095 23.095 03/12/2013 0 01/03/2016 880 **REYES PAREDES EDMUNDO** 90151169 136.170 0 115.000 251.170 95.870 0 155.300 155.300 TORREALBA MARTINEZ 0 701 81728046 35.221 0 0 35.221 24.815 0 0 0 0 0 10.406 10.406 0 19/12/2015 (76) TRANSPORTES REYSAN LTDA. 348 BARRALES BARRALES WILLIAM 146168728 26.935 0 26.935 55.229 0 5.000 0 0 0 31.751 -65.045 0 0 01/07/2014 139 **GALDAMES SOTO JUAN LUIS** -1.491 98125981 55.867 0 0 55.867 57.358 0 0 0 0 0 0 0 03/05/2016 0 0 3213 GIL ROJAS IVAN ALBERTO 102323572 81.863 0 22.307 22.307 0 14/02/2016 0 0 0 81.863 59.556 0 0 0 0 0 8 HERNANDEZ HERNANDEZ 137655934 67.668 0 0 0 67.668 66.651 0 0 0 0 0 0 1.017 1.017 0 12/09/2015 605 HERRERA SOTO BERNARDO 144477367 84.474 84.474 61.845 0 22.629 22.629 0 01/12/2015 0 MARTINEZ ARAOS CARLOS 0 3.356 2 01/03/2003 291 5610691K 30.841 0 30.841 27.485 0 3.356 699 MENDEZ MARTINEZ BERNARDO 78406755 0 0 -47.741 0 1 01/01/2008 0 0 0 47.741 0 0 0 0 0 0 MOLINA RIVAS ALVARO MANUEL 122236765 0 919 0 0 0 0 0 0 0 0 04/04/2016 0 0 0 0 0 0 MORALES BARRIOS MARIO 71927393 122.929 122.929 96.786 3.384 0 0 18.759 18.759 2 01/06/2013 41 0 0 0 4.000 0 0 198 QUIROGA ALVARADO OSVALDO 77065768 90.479 90.479 78.369 8.110 4.000 0 0 0 1 01/09/2007 0 -4.667 151 RODRIGUEZ ESPINOZA JIMMY 9280304K 50.895 0 50.895 55.562 0 0 0 0 0 05/09/2016

PAG: 42 PLANILLA DE PAGO SEPTIEMBRE 2016 COD. NOMBRE CONDUCTOR R.U.T. 5% Tot.Carga Abono Ahorro G. Tot.Hab.Des.Leg. S.Ant. Sindicat Ret.Jud. Rec.Deuda Cta.Afp Créd. Caja Saldo Real N° Cargas F.CONT.

FECHA: 30/09/2016

					7100110 71110													
240)	TRANSPORTES SAN ART																	
752	AGUIRRE AGUIRRE FRANCISCO	121019884	25.000	0	0	0	25.000	61.889	0	0	0	0	0	0	-36.889	0	0	09/01/2016
440	GOMEZ ELGUEDA REMIGIO	88485939	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	01/02/2015
974	OLGUIN RUIZ BLAS MANUEL	8725772K	65.300	0	0	0	65.300	59.362	0	0	0	0	0	0	5.938	5.938	0	02/08/2016
370	PAEZ SANHUEZA JOSE ANTONIO	16888107K	125.273	0	0	0	125.273	86.806	0	0	0	0	0	0	38.467	38.467	0	01/11/2015
425	RAMIREZ MOLINA LUIS	131923759	124.213	0	0	0	124.213	88.991	0	0	0	0	0	0	35.222	35.222	0	10/02/2016
75)	TRANSPORTES SANREY	LTDA.																
461	ALVAREZ GONZALEZ JUAN	86040573	124.795	0	0	0	124.795	87.449	0	0	0	0	0	13.821	23.525	23.525	0	01/05/2016
9	CANCINO MUÑOZ JUAN	64671200	0	0	0	0	0	1.590	0	0	0	0	0	0	-1.590	0	0	01/07/1998
12	ELGUIN GONZALEZ MARCO	120245945	63.720	0	0	0	63.720	57.942	0	13.000	0	0	0	0	-7.222	0	4	18/11/2008
59	MALDONADO SMITH NELSON	131937679	73.294	0	0	0	73.294	67.288	0	0	0	6.006	0	0	0	0	0	09/03/2016
59	PARRA PARRA JOSE ELISEO	86875551	46.819	0	0	0	46.819	61.213	0	5.000	0	0	0	0	-19.394	0	0	08/11/2006
9	RAMIREZ FARFAN LUIS RICARDO	71603377	43.420	0	0	0	43.420	57.816	0	0	0	0	0	0	-14.396	0	0	01/12/2002
255	SEPULVEDA CALDERON SERGIO	065749955	103.740	0	0	0	103.740	80.913	0	0	0	0	0	39.809	-16.982	0	1	15/07/2014
257)	TRANSPORTES TRES R.	LTDA.																
157	BOWN RIVERA FABIAN ADOLFO	86794128	40.265	0	0	0	40.265	24.170	0	0	0	0	0	0	16.095	16.095	0	23/04/2016
541	GARCIA ESCALONA RICARDO	128244115	97.916	0	0	0	97.916	68.913	0	0	0	0	0	0	29.003	29.003	0	06/05/2016
124)	TRANSPORTES V Y F Y C	IA. LTDA.																
298	AMAYA OLIVARES OSCAR	90631942	6.260	0	0 4.	000	10.260	39.646	0	0	0	0	0	0	-29.386	0	0	02/09/2016
370	ARTIGAS INZUNZA HUMBERTO	15096394K	70.300	0	0	0	70.300	57.329	0	5.000	0	0	0	0	7.971	7.971	0	09/09/2016
38	MARCHANT CUEVAS GONZALO	108141751	83.980	0	0	0	83.980	60.046	0	7.000	0	16.934	0	0	0	0	0	15/07/2016
941	MUÑOZ GONZALEZ ADOLFO	81328811	31.120	0	0	0	31.120	134.291	0	5.000	0	0	0	0	-108.171	0	0	30/05/2015
256	NUÑEZ NUÑEZ LUIS MIGUEL	069031781	104.600	0	0	0	104.600	78.790	0	5.000	0	0	0	70.196	-49.386	0	0	03/10/2015
143	PEÑALOZA MONDACA PATRICIO	101979539	96.934	0	0 29	.866	126.800	68.073	1.431	5.000	0	0	0	52.296	0	0	0	02/02/2016
686	RAMIREZ GONZALEZ LUIS	139940598	82.487	0	0	0	82.487	60.346	0	0	0	0	0	0	22.141	22.141	0	13/08/2016
536	SOLIS TORO CHRISTIAN	119479118	29.855	0	0	0	29.855	20.911	0	0	0	0	0	0	8.944	8.944	0	23/09/2016
000																		

PLANILLA DE PAGO SEPTIEMBRE 2016

COD.	NOMBRE CONDUCTOR	R.U.T.	5%	Tot.Carga	Abono	Ahorro G.	Tot.Hab	. Des.Leg.	S.Ant.	Sindicat F	et.Jud.	Rec.Deuda	Cta.Afp	Créd. Caja	Saldo	Real	N° Cargas	F.CONT.
(285)	TRANSPORTES VICENTE	GALLARDO	O TORO E	IRL														
1594	ORTIZ CONEJEROS MANUEL	107367470	107.637	0	0	0	107.637	75.889	13.713	5.000	0	0	0	0	13.035	13.035	2	01/09/2016
(4.05)	TRANSPORTES VICINIO	 IENLY OLA I																
(185) 1393	TRANSPORTES VICHUQU BOBADILLA VARAS EMILIANO	99268115	57.055	0	0	43.460	100.515	36 159	0	5.000	0	0	0	76.482	-17.125	0	0	18/08/2016
1429	GOMEZ ALAMOS JUAN ERNESTO		98.570	0	0	0	98.570		0	5.000	0	0	0	37.308	-34.496	0		14/11/2008
1250		77646604	144.720						Ū	7.000	0		0		8.163	-		01/11/2006
	MENICONI OLIVARES ENRICO ROJAS MARTINEZ CARLOS			0	0	0						0		0		8.163		
1368		64688375	107.350	0	0	2.650	110.000		0	0	0	0	20,000	0	85.803	85.803	0	01/03/2007
2341	TAPIA LOPEZ JONATHAN ELIAS	139913418	88.271	0	0	52.522	140.793	02.117	U	5.000	0	U	30.000	0	43.676	43.676	0	16/03/2012
(224)	UBILLA SILVA CARLOS																	
(224) 513	ARANCIBIA OVALLE ROBERTO	93472918	108.900	0	0	0	108.900	80 725	0	0	0	0	0	0	28.175	28.175	0	08/10/2014
010	AND THE ROBERTO					-			-	-			-					
(81)	VALDEBENITO CASTAÑEI	DA BROTHI	ER															
642	GONZALEZ RIOS GERARDO	118285689	0	0	0	0	0	109.620	0	0	0	0	0	30.480	-140.100	0	0	01/10/2002
(401)	VASSEUR FUENTES MAU	 BICIO																
(401) 2182	AHUMADA FERNANDEZ	84745766	84.609	0	0	0	84.609	67.071	10.538	7.000	0	0	0	0	0	0	3	04/02/2016
1575	ARCE CHANDIA LUIS ALFONSO	80501382	54.294	0	0	0	54.294	57.022	0	0	0	0	0	0	-2.728	0	0	03/05/2016
772		155605367	0	0	0	0	0	55.910	0	4.000	0	0	0	0	-59.910	0	-	
2601		150838738	115.299	0	0	-	147.299		0	7.000	0	0	0	0	60.150	60.150		01/02/2016
1472	GUTIERREZ TAPIA EZECHIAS	82329285	79.600	0	0			72.329	Ü	0	0	0	0	0	7.271	7.271		04/05/2016
2299		120964607	127.979	0	0	0	127.979		0	0	0	0	0	0	35.929	35.929		01/06/2016
2662		122215512	58.590	0	0	40.000		41.214	0	0	0	0	0	0	57.376	57.376		05/09/2016
2002	LLON VIVAIL GOINGE ALEX						JU.JJU	71.214										
(189)	VERGARA IBACETA JOSE																	
1627	JOPIA RIVERA RAUL ERICK	86590654	52.500	0	0	0	52.500	52.736	0	7.000	0	0	0	0	-7.236	0	0	01/06/2016

SEPTIEMBRE 2016

VIÑA BUS S.A. FECHA: 30/09/2016

PAG: 44

COD. NOMBRE CONDUCTOR	R.U.T.	5%	Tot.Carga	Abono Ahorro G.	y	Rec.Deuda	Cta.Afp	Créd. Caja	Saldo	Real	N° Cargas	F.CONT.

COD.	NOMBRE CONDUCTOR	R.U.T.	5%	Tot.Carga		Ahorro G.		J		Sindicat		Rec.Deuda	Cta.Afp	Créd. Caja	Saldo	Real	N° Cargas	F.CONT.
(104)	VERGARA SERRANO RIC	ARDO																
402	CAMPOS LAZO JUAN MANUEL	80217706	98.402	0	0	0	98.402	71.574	0	0	0	0	0	0	26.828	26.828	1	01/07/2012
256	FARIAS GOMEZ TOMAS	9530950K	85.099	0	0	0	85.099	58.832	0	4.000	0	0	0	29.998	-7.731	0	1	01/12/2012
892	MORALES MORALES MAURICIO	97534233	57.916	0	0	0	57.916	53.286	0	4.000	0	0	0	0	630	630	0	02/07/2016
950	VERGARA SERRANO ROLANDO	97503761	75.327	0	0	0	75.327	59.964	0	0	0	0	0	38.299	-22.936	0	1	02/06/2010
(426)	VICENTE JULIO GALLARI																	
3485	ARENAS ARANEDA LEONARDO	73271436	98.080	0	0	0	98.080	69.151	0	0	0	0	0	0	28.929	28.929	0	16/06/2016
				-	0	-				7 000	0	0	•	0	20.929		0	
1232	CASTRO CEURA ALEJANDRO	78585498	112.900	0	0	0	112.900		26.023	7.000	0	U	0	U	U	0	U	01/08/2016
3448	HUENTEQUEO VALERIO	138194302	165.581	0	0	14.595	180.176	58.303	0	5.000	0	0	0	0	116.873	116.873	0	05/09/2016
1336	MARCIEL RODRIGUEZ MIGUEL	12846431K	16.700	0	0	0	16.700	26.660	0	5.000	0	0	0	0	-14.960	0	0	25/05/2016
1348	MUÑOZ ESPINA ANDRES FELIPE	103278260	0	0	0	0	0	17.409	0	0	0	0	0	0	-17.409	0	0	09/11/2007
2195	NEIRA ASTUDILLO OSCAR	126215436	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12/12/2013
3278	NUÑEZ HERNANDEZ LUIS	97269475	108.547	0	0	0	108.547	76.488	0	7.000	0	0	0	0	25.059	25.059	1	21/03/2016
2584	QUELOPANA CAREY FRANKCIS	90552376	101.600	0	0	75.060	176.660	71.622	0	5.000	0	42.612	0	57.426	0	0	0	03/06/2016
3505	RUIZ CHAVEZ JAVIER OSCAR	105455704	0	0	0	0	0	15.681	0	0	0	0	0	0	-15.681	0	0	07/07/2016
888	SOTO RODRIGUEZ MANUEL	87927164	5.300	0	0	0	5.300	15.913	0	5.000	0	0	0	0	-15.613	0	0	01/06/2016

1.372.527 2.393.000 483.954 1.966.778 28.022.725 3.090.563