

LIBRO DE REMUNERACIONES

R.U.T. EMPLEADOR: 61.967.400-6

PERIODO LIQUIDACION ABRIL DE 2013

| FICHA | NOMBRE | RUT | NIVEL | CATEGORIA | JORNADA | CARGAS | | TOTAL | TOTAL | IMPUESTO | TOTAL | DESC. | DESC. | SALDO | LIQUIDO | COMISION SERVICIO |
|--------------------------------|------------------------------|--------------|-------|-------------|---------|--------|--------|------------------|------------------|----------------|------------------|------------------|----------------|----------|------------------|-------------------|
| | | | | O CARGO | (HRS.) | SIMP. | INVAL. | HABERES | TRIBUTARIO | UNICO | IMPONIBLE | PREVISION | VIARIOS | FAMILIAR | A PAGAR | Y MOVILIZACION |
| ESTATUTO | | | | | | | | | | | | | | | | |
| ADM. DE SALUD MUNICIPAL | | | | | | | | | | | | | | | | |
| 1 | BURGOS ALARCON LUIS | 6,272,612-1 | 9 | CATEGORIA F | 44 | 1 | 0 | 1.009.308 | 955.569 | 9.492 | 955.569 | 176.589 | 115.246 | - | 707.981 | - |
| 14 | CARTES ORTIZ HERIBERTO | 10,769,317-3 | 12 | CATEGORIA E | 44 | 0 | 0 | 1.954.419 | 1.928.161 | 61.509 | 1.612.683 | 312.105 | 163.867 | - | 1.416.938 | - |
| 5 | CASTILLO QUEZADA GABRIEL | 8,764,070-1 | 7 | CATEGORIA F | 44 | 1 | 0 | 1.095.173 | 1.044.346 | 12.361 | 1.044.346 | 195.622 | 25.611 | - | 861.579 | - |
| 15 | PARRA GALLEGOS LORENA | 11,701,074-0 | 8 | CATEGORIA D | 44 | 0 | 0 | 963.683 | 927.992 | 8.670 | 927.992 | 169.544 | 40.080 | - | 745.389 | - |
| 9 | POLANCO RIFFO SANDRA | 9,846,161-2 | 8 | CATEGORIA E | 44 | 0 | 0 | 897.020 | 863.840 | 6.746 | 863.840 | 158.505 | 135.856 | - | 595.913 | - |
| 10 | VASQUEZ QUEZADA LUIS ALBERTO | 16,166,925-3 | 9 | CATEGORIA F | 44 | 0 | 0 | 760.437 | 732.705 | 2.286 | 732.705 | 138.865 | 102.923 | - | 516.363 | - |
| TOTAL: | | | | | | | | 6.680.040 | 6.452.613 | 101.064 | 6.137.135 | 1.151.230 | 583.583 | - | 4.844.163 | - |
| ALHUELEMU | | | | | | | | | | | | | | | | |
| 16 | OLIVAS REBOLLEDO NANCY | 11,701,627-7 | 7 | CATEGORIA D | 44 | 4 | 0 | 1.056.313 | 1.018.761 | 11.528 | 1.018.761 | 188.878 | 167.230 | - | 688.677 | - |
| TOTAL: | | | | | | | | 1.056.313 | 1.018.761 | 11.528 | 1.018.761 | 188.878 | 167.230 | - | 688.677 | - |
| EL CISNE | | | | | | | | | | | | | | | | |
| 12 | CORREA NAUPA JOSE ENRIQUE | 10,182,771-2 | 6 | CATEGORIA C | 44 | 3 | 0 | 1.382.239 | 1.335.231 | 21.893 | 1.335.231 | 246.216 | 67.022 | - | 1.047.108 | - |
| TOTAL: | | | | | | | | 1.382.239 | 1.335.231 | 21.893 | 1.335.231 | 246.216 | 67.022 | - | 1.047.108 | - |
| EQUIPO DE SALUD | | | | | | | | | | | | | | | | |
| 11 | CANALES GONZALEZ SONIA | 10,110,595-4 | 7 | CATEGORIA C | 44 | 1 | 0 | 1.196.671 | 1.152.190 | 15.875 | 1.152.190 | 213.616 | 67.850 | - | 899.330 | - |
| 8 | DUHALDE ARRIAGADA SANDRA | 9,637,237-K | 5 | CATEGORIA B | 44 | 2 | 0 | 2.737.797 | 2.653.180 | 139.446 | 1.612.683 | 294.637 | 173.324 | - | 2.130.390 | 20.175 |
| 10 | GONZALEZ COLOMA JUAN F. | 9,927,072-1 | 8 | CATEGORIA B | 44 | 3 | 0 | 2.365.634 | 2.292.991 | 90.051 | 1.612.683 | 294.637 | 37.381 | - | 1.943.565 | - |
| 6 | SALAMANCA MARTINEZ MARISA | 9,054,475-6 | 6 | CATEGORIA D | 44 | 1 | 0 | 1.273.188 | 1.233.775 | 18.534 | 1.233.775 | 228.742 | 134.308 | - | 891.604 | - |
| 7 | VARGAS ETCHEVERRY DANIEL | 9,183,419-7 | 9 | CATEGORIA A | 33 | 2 | 0 | 2.232.226 | 2.164.456 | 79.420 | 1.612.683 | 298.992 | 2.790 | - | 1.851.024 | - |
| TOTAL: | | | | | | | | 9.805.516 | 9.496.592 | 343.326 | 7.224.014 | 1.330.624 | 415.653 | - | 7.715.913 | 20.175 |
| MAÑIHUAL | | | | | | | | | | | | | | | | |
| 4 | CAMPOS MILLAR RUBEN A. | 8,706,304-6 | 11 | CATEGORIA D | 44 | 1 | 0 | 1.210.050 | 1.108.980 | 14.512 | 1.108.980 | 204.496 | 238.971 | - | 752.071 | - |
| TOTAL: | | | | | | | | 1.210.050 | 1.108.980 | 14.512 | 1.108.980 | 204.496 | 238.971 | - | 752.071 | - |
| RAPELCO | | | | | | | | | | | | | | | | |
| 13 | CARRILLO ARIAS YANETTE MIRNA | 10,372,964-5 | 5 | CATEGORIA D | 44 | 2 | 0 | 1.457.824 | 1.300.224 | 20.699 | 1.300.224 | 241.062 | 234.163 | - | 961.900 | - |
| TOTAL: | | | | | | | | 1.457.824 | 1.300.224 | 20.699 | 1.300.224 | 241.062 | 234.163 | - | 961.900 | - |
| SANTA ADRIANA | | | | | | | | | | | | | | | | |
| 2 | ROBINSON CAMPOS RAQUEL | 8,013,573-4 | 4 | CATEGORIA D | 44 | 0 | 0 | 1.392.457 | 1.349.321 | 22.331 | 1.349.321 | 249.354 | 56.905 | - | 1.063.867 | - |
| TOTAL: | | | | | | | | 1.392.457 | 1.349.321 | 22.331 | 1.349.321 | 249.354 | 56.905 | - | 1.063.867 | - |

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PERIODO LIQUIDACION ABRIL DE 2013

| FICHA | NOMBRE | RUT | NIVEL | CATEGORIA O CARGO | JORNADA (HRS.) | CARGAS SIMP. INVAL. | TOTAL HABERES | TOTAL TRIBUTARIO | IMPUESTO UNICO | TOTAL IMPONIBLE | DESC. PREVISION | DESC. VARIOS | SALDO FAMILIAR | LIQUIDO A PAGAR | COMISION SERVICIO Y MOVILIZACION |
|--------------------------|---------------------------|-------------------|-------------------|----------------------|-------------------|------------------------|-------------------|---------------------|-------------------|--------------------|--------------------|------------------|-------------------|--------------------|-------------------------------------|
| TIERRAS LIBRES | | | | | | | | | | | | | | | |
| 3 | PEREZ MORALES MIRIAM | 8,578,599-0 | 7 | CATEGORIA D | 44 | 1 0 | 1.285.462 | 1.199.011 | 17.430 | 1.199.011 | 221.577 | 62.660 | - | 983.795 | - |
| TOTAL: | | | | | | | 1.285.462 | 1.199.011 | 17.430 | 1.199.011 | 221.577 | 62.660 | - | 983.795 | - |
| TOTAL ESTATUTO: | | | | | | | 24.269.901 | 23.260.733 | 552.783 | 20.672.677 | 3.833.437 | 1.826.187 | - | 18.057.494 | 20.175 |
| A CONTRATA | | | | | | | | | | | | | | | |
| EQUIPO DE SALUD | | | | | | | | | | | | | | | |
| 18 | CARRASCO RIVAS XIMENA | 13,386,443-1 | 12 | CATEGORIA B | 44 | 2 0 | 1.942.928 | 1.886.250 | 57.241 | 1.612.683 | 298.024 | 10.270 | - | 1.577.393 | - |
| 21 | VIDAL SEGOVIA KAREN | 13,862,912-0 | 15 | CATEGORIA B | 44 | 0 0 | 1.645.266 | 1.600.563 | 34.565 | 1.600.563 | 295.784 | 9.778 | - | 1.305.139 | - |
| 28 | SEPULVEDA MEDINA PATRICIA | 15226923-4 | 15 | CATEGORIA B | 44 | 0 0 | 1.079.670 | 1.034.967 | 12.056 | 1.034.967 | 191.883 | - | - | 875.731 | - |
| TOTAL: | | | | | | | 4.667.864 | 4.521.780 | 103.862 | 4.248.213 | 785.691 | 20.048 | - | 3.758.263 | - |
| TOTAL A CONTRATA: | | | | | | | 4.667.864 | 4.521.780 | 103.862 | 4.248.213 | 785.691 | 20.048 | - | 3.758.263 | - |
| TOTAL GENERAL | | 28.937.765 | 27.782.513 | 656.645 | 24.920.890 | 4.619.128 | 1.846.235 | - | 21.815.757 | 20.175 | | | | | |

A HONORARIOS

| NOMBRE FUNCIONARIO | RUT | CARGO | TOTAL BRUTO |
|-----------------------------------|--------------|-------------------------------|------------------|
| 1 CIFUENTES JARA CAMILA ANGELICA | 16,757,014-3 | TECNICO PARAMEDICO | 459.522 |
| 2 ORTIZ PULGAR MARCELO IGNACIO | 16,166,586-K | KINESIOLOGO | 771.750 |
| 3 VARAS MUÑOZ KARINA VALESKA | 17,077,396-9 | EDUCADORA DE PARVULO | 543.155 |
| 4 VALDERRAMA ZAPATA BORIS | 17,550,538-5 | RECEPCIONISTA | 283.500 |
| 5 LEIVA SALCEDO JULY ANDREA | 13,844,250-0 | DIGITADORA GES | 400.000 |
| 6 NAVARRETE RUIZ JOSE ROBERTO | 16,756,804-1 | TECNICO PARAMEDICO | 420.000 |
| 7 COMPAGNA DE MICHELI GUIDO | 7,836,071-2 | OFTALMOLOGO | 892.000 |
| 8 JIMENEZ AGUILERA VALERIA M. PAZ | 17,046,222-K | TECNOLOGO MEDICO OFTALMOLOGIA | 787.500 |
| 9 CONTRERAS JARA RENE ALEJANDR | 14,032,207-5 | TECNICO EN INFORMATICA | 48.000 |
| 10 CARRASCO ACUÑA CATHERINE V. | 17,076,871-K | TECNICO PARAMEDICO | 400.000 |
| TOTAL GENERAL | | | 5.005.427 |



HERNAN CARTES ORTIZ
 DIRECTOR