

LIBRO DE REMUNERACIONES

R.U.T. EMPLEADOR: 61.967.400-6

PERIODO LIQUIDACION JUNIO 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	965.334	937.602	8.927	937.602	173.269	125.524	-	657.614	-
14	CARTES ORTIZ HERIBERTO	10,769,317-3	13	CATEGORIA E	44	0	0	1.993.019	1.968.492	64.893	1.606.543	324.671	196.592	-	1.406.863	18.175
5	CASTILLO QUEZADA GABRIEL	8,764,070-1	7	CATEGORIA F	44	1	0	972.704	941.920	9.046	941.920	176.632	25.837	-	761.189	-
15	PARRA GALLEGOS LORENA	11,701,074-0	8	CATEGORIA D	44	0	0	963.683	927.992	8.692	927.992	169.544	50.056	-	735.391	-
9	POLANCO RIFFO SANDRA	9,846,161-2	8	CATEGORIA E	44	0	0	897.020	863.840	6.768	863.840	158.505	159.473	-	572.274	-
10	VASQUEZ QUEZADA LUIS ALBERTO	16,166,925-3	10	CATEGORIA F	44	0	0	739.097	712.891	1.660	712.891	135.245	112.923	-	489.269	-
TOTAL:								6.530.857	6.352.737	99.986	5.990.788	1.137.866	670.405	-	4.622.600	18.175
ALHUELEMU																
16	OLIVAS REBOLLEDO NANCY	11,701,627-7	7	CATEGORIA D	44	4	0	1.056.313	1.018.761	11.549	1.018.761	188.878	192.963	-	662.923	-
TOTAL:								1.056.313	1.018.761	11.549	1.018.761	188.878	192.963	-	662.923	-
EL CISNE																
12	CORREA NAUPA JOSE ENRIQUE	10,182,771-2	6	CATEGORIA C	44	3	0	1.260.186	1.213.178	17.933	1.213.178	223.710	77.022	-	941.521	-
TOTAL:								1.260.186	1.213.178	17.933	1.213.178	223.710	77.022	-	941.521	-
EQUIPO DE SALUD																
11	CANALES GONZALEZ SONIA	10,110,595-4	7	CATEGORIA C	44	1	0	1.230.503	1.186.022	16.999	1.186.022	219.889	77.850	-	915.765	-
8	DUHALDE ARRIAGADA SANDRA	9,637,237-K	5	CATEGORIA B	44	2	0	2.679.770	2.595.153	130.739	1.606.543	293.515	183.328	-	2.072.188	-
10	GONZALEZ COLOMA JUAN F.	9,927,072-1	8	CATEGORIA B	44	3	0	2.249.101	2.176.458	80.888	1.606.543	299.434	116.165	-	1.752.614	-
6	SALAMANCA MARTINEZ MARISA	9,054,475-6	6	CATEGORIA D	44	1	0	1.232.693	1.193.280	17.236	1.193.280	221.235	144.864	-	849.358	-
7	VARGAS ETCHEVERRY DANIEL	9,183,419-7	9	CATEGORIA A	33	2	0	2.061.363	1.993.593	65.911	1.606.543	300.801	12.790	-	1.681.861	-
TOTAL:								9.453.430	9.144.506	311.773	7.198.931	1.334.874	534.997	-	7.271.786	-
MAÑIHUAL																
4	CAMPOS MILLAR RUBEN A.	8,706,304-6	11	CATEGORIA D	44	1	0	1.018.761	916.300	8.247	916.300	168.966	263.497	-	578.051	-
TOTAL:								1.018.761	916.300	8.247	916.300	168.966	263.497	-	578.051	-
RAPELCO																
13	CARRILLO ARIAS YANETTE MIRNA	10,372,964-5	5	CATEGORIA D	44	2	0	1.213.026	1.151.635	15.879	1.151.635	213.513	223.054	-	760.580	-
TOTAL:								1.213.026	1.151.635	15.879	1.151.635	213.513	223.054	-	760.580	-
SANTA ADRIANA																
2	ROBINSON CAMPOS RAQUEL	8,013,573-4	4	CATEGORIA D	44	0	0	1.237.167	1.194.031	17.289	1.194.031	220.657	66.905	-	932.316	-
TOTAL:								1.237.167	1.194.031	17.289	1.194.031	220.657	66.905	-	932.316	-

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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	1.101.375	1.063.823	13.043	1.063.823	196.595	72.660	-	819.077	-
TOTAL:							1.101.375	1.063.823	13.043	1.063.823	196.595	72.660	-	819.077	-
TOTAL ESTATUTO:							22.871.115	22.054.971	495.699	19.747.447	3.685.059	2.101.503	-	16.588.854	18.175

**A CONTRATA
 EQUIPO DE SALUD**

18	CARRASCO RIVAS XIMENA	13,386,443-1	12	CATEGORIA B	44	2 0	1.754.346	1.697.668	42.314	1.606.543	296.889	20.270	-	1.394.873	60.525
21	VIDAL SEGOVIA KAREN	13,862,912-0	15	CATEGORIA B	44	0 0	1.496.525	1.451.822	25.817	1.451.822	265.248	19.778	-	1.185.682	-
28	SEPULVEDA MEDINA PATRICIA	15226923-4	15	CATEGORIA B	44	0 0	1.069.754	1.025.051	11.754	1.025.051	190.045	10.000	-	857.955	-
TOTAL:							4.320.625	4.174.541	79.885	4.083.416	752.182	50.048	-	3.438.510	60.525
TOTAL A CONTRATA:							4.320.625	4.174.541	79.885	4.083.416	752.182	50.048	-	3.438.510	60.525

TOTAL GENERAL	HABERES	TRIBUTARIO	IMPTO. UNICO	IMPONIBLE	DESC. PREVISION	DESC. VARIOS	SALDO FAMILIAR	LIQUIDO	TOTAL
	27.191.740	26.229.512	575.584	23.830.863	4.437.241	2.151.551	-	20.027.364	78.700

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
10 CARRASCO ACUÑA CATHERINE V.	17,076,871-K	TECNICO PARAMEDICO	400.000
TOTAL GENERAL			4.957.427



HERNAN CARTES ORTIZ
 DIRECTOR