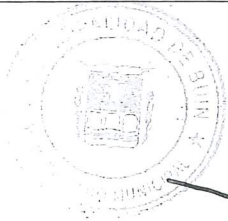


PLANILLA DE PAGO ASIGNACIÓN MENSUAL A SRS.CONCEJALES, ART.88 LEY 18695  
ASISTENCIA A SESIONES DE CONCEJO MUNICIPAL REALIZADAS DURANTE EL MES DE SEPTIEMBRE AÑO 2022  
15,6 VALOR UTM DEL MES \$ 59.595

| RUT                                               | NOMBRE CONCEJAL           | SESIONES ORDINARIAS | SESIONES EXTRAORDINARIAS | REUNIONES COMISION | TOTAL ASIGNACION | DESCUENTO IMPUESTO UNICO | DESCUENTO 3% RETENCION ADICIONAL LEY 21252 | LIQUIDO A PAGO | N° CHEQUE | FIRMAS |
|---------------------------------------------------|---------------------------|---------------------|--------------------------|--------------------|------------------|--------------------------|--------------------------------------------|----------------|-----------|--------|
|                                                   | ALVAREZ ALVAREZ MARCELO   | 3                   | 4                        | 5                  | \$ 929.682       | \$ 5.006                 | \$ -                                       | \$ 924.676     |           |        |
|                                                   | SALINAS MORALES CLAUDIO   | 2                   | 2                        | 1                  | \$ 531.247       | \$ -                     | \$ 15.937                                  | \$ 515.310     |           |        |
|                                                   | SANCHEZ GUAJARDO MANUEL   | 3                   | 4                        | 5                  | \$ 929.682       | \$ 5.006                 | \$ -                                       | \$ 924.676     |           |        |
|                                                   | BECERRA OSORIO FRANCISCO  | 3                   | 4                        | 2                  | \$ 929.682       | \$ 5.006                 | \$ 27.890                                  | \$ 896.786     |           |        |
|                                                   | GOMEZ MUÑOZ ARIEL         | 3                   | 4                        | 3                  | \$ 929.682       | \$ 5.006                 | \$ -                                       | \$ 924.676     |           |        |
|                                                   | RIVAS MALDONADO BLANCA    | 3                   | 4                        | 3                  | \$ 929.682       | \$ 5.006                 | \$ 27.890                                  | \$ 896.786     |           |        |
|                                                   | FUENTES HIDALGO PEDRO     | 3                   | 4                        | 3                  | \$ 929.682       | \$ 5.006                 | \$ -                                       | \$ 924.676     |           |        |
|                                                   | AGUILERA CARTAGENA TAMARA | 3                   | 4                        | 3                  | \$ 929.682       | \$ 5.006                 | \$ -                                       | \$ 924.676     |           |        |
| ASIGNACION IMPONIBLE                              |                           |                     |                          |                    | \$ 7.039.021     |                          |                                            |                |           |        |
| IMPUTACION 215.21.04.003.001 Dietas de Concejales |                           |                     |                          |                    |                  |                          |                                            |                |           |        |
| APORTE PATRONAL ACCIDENTES DEL TRABAJO            |                           |                     |                          |                    |                  |                          |                                            |                |           |        |
| TASA 1,61%                                        |                           |                     |                          |                    | \$ 113.329       |                          |                                            |                |           |        |
| IMPUTACION 215.21.04.003.003 Otros gastos         |                           |                     |                          |                    |                  |                          |                                            |                |           |        |
| TOTAL                                             |                           |                     |                          |                    | \$ 7.152.350     |                          |                                            |                |           |        |



VICTOR FARIÑA GONZALEZ  
HABILITADO MUNICIPAL  
ENCARGADO REMUNERACIONES

LIBRO DE REMUNERACIONES  
Complementaria2  
ALFABETICO

Acceso

| UF del Periodo     |                         | UTM del Periodo |             | Remuneración: septiembre/2022 |            |        |           |               |              |             |        |        |     |       |             |                |
|--------------------|-------------------------|-----------------|-------------|-------------------------------|------------|--------|-----------|---------------|--------------|-------------|--------|--------|-----|-------|-------------|----------------|
| 31/08/2022         | \$33.837                | \$              | 59.595      |                               |            |        |           |               |              |             |        |        |     |       |             |                |
| 30/09/2022         | \$34.258                |                 |             |                               |            |        |           |               |              |             |        |        |     |       |             |                |
| RUT                | Nombre del Empleado     | Departamento    | Tipo Contr. | Nomb Escal.                   | Jor nad do | Gra do | Dias Trab | Total Haberes | Base Tribut. | Base Impon. | % mpto | % CF   | Imp | Impos | Otros Desc. | Liquido        |
|                    | AGUILERA CARTAGENA TAM  | Concejo         | DIETA       | CONC                          | 0          | 0      | 30        | 944.650       | 929.682      | 0           | 4,00   | 5.006  | 0   | 10,00 | 0           | 14.968 924.676 |
|                    | ÁLVAREZ ÁLVAREZ LUIS MA | Concejo         | DIETA       | CONC                          | 0          | 0      | 30        | 944.650       | 929.682      | 0           | 4,00   | 5.006  | 0   | 11,45 | 0           | 14.968 924.676 |
|                    | BECERRA OSORIO FRANCISC | Concejo         | DIETA       | CONC                          | 0          | 0      | 30        | 944.650       | 929.682      | 0           | 4,00   | 5.006  | 0   | 10,58 | 0           | 42.858 896.786 |
|                    | FUENTES HIDALGO PEDRO P | Concejo         | DIETA       | CONC                          | 0          | 0      | 30        | 944.650       | 929.682      | 0           | 4,00   | 5.006  | 0   | 10,58 | 0           | 14.968 924.676 |
|                    | GÓMEZ MUÑOZ ARIEL IVÁN  | Concejo         | DIETA       | CONC                          | 0          | 0      | 30        | 944.650       | 929.682      | 0           | 4,00   | 5.006  | 0   | 10,00 | 0           | 14.968 924.676 |
|                    | RIVAS MALDONADO BLANCA  | Concejo         | DIETA       | CONC                          | 0          | 0      | 30        | 944.650       | 929.682      | 0           | 4,00   | 5.006  | 0   | 10,00 | 0           | 42.858 896.786 |
|                    | SALINAS MORALES CLAUDIO | Concejo         | DIETA       | CONC                          | 0          | 0      | 30        | 539.800       | 531.247      | 0           | 0,00   | 0      | 0   | 10,58 | 0           | 24.490 515.310 |
|                    | SÁNCHEZ GUAJARDO MANUE  | Concejo         | DIETA       | CONC                          | 0          | 0      | 30        | 944.650       | 929.682      | 0           | 4,00   | 5.006  | 0   | 11,27 | 0           | 14.968 924.676 |
| SUBTOTALES         |                         |                 |             |                               |            |        |           | 7.152.350     |              | 0           |        |        |     |       | 0           | 6.932.262      |
| Nº FUNCIONARIOS    |                         |                 |             |                               |            |        |           |               | 7.039.021    |             |        | 35.042 |     |       | 185.046     |                |
| TOTAL GENERAL      |                         |                 |             |                               |            |        |           | 7.152.350     |              | 0           |        |        |     |       | 0           | 6.932.262      |
| TOTAL FUNCIONARIOS |                         |                 |             |                               |            |        |           |               | 7.039.021    |             |        | 35.042 |     |       | 185.046     |                |