



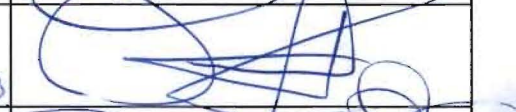
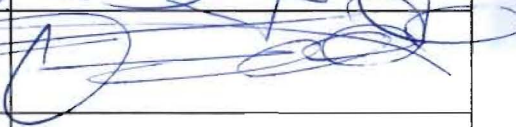


PLANILLA PAGO DIETA CONCEJALES MES DE AGOSTO DEL 2013

| Nº | NOMBRE | RUT | Nº TELEFONO | TOTAL | DESCTO. TELEFONO Y/O OTROS | LIQUIDO | Nº CHEQUE | FIRMA |
|----|----------------------------|--------------|-------------|-----------|----------------------------|-----------|-----------|---|
| 1 | FLAVIO BARRIENTOS CHODIMAN | 9.195.161-4 | 93499764 | 483.912 | | 483.912 | 8327274 |  |
| 2 | GASTON DANIEL PASTEN C. | 10.516.754-7 | 90154372 | 483.912 | | 483.912 | 8327275 |  |
| 3 | PAULINA ZAMUDIO VASQUEZ | 13236290-4 | 93236012 | 483.912 | | 483.912 | 8327276 |  |
| 4 | CESAR CHANDIA ESCOBAR | 13.128.484-5 | 68373783 | 483.912 | | 483.912 | 8327277 |  |
| 5 | SAUL ZAPATA PARRA | 10.222.482-5 | 93468774 | 483.912 | | 483.912 | 8327278 |  |
| 6 | FRANCISCO PARRA FUENTES | 7.339580-1 | 92803341 | 483.912 | | 483.912 | 8327279 |  |
| | TOTAL | | | 2.903.472 | - | 2.903.472 | | |

| HABERES | | | | |
|-------------------|----|------------------|--------------------|------------------|
| TOTAL HABERES | \$ | 2.903.472 | DESCTO. TELEFONICA | - |
| A.PATRONAL (1,29) | \$ | 37.455 | A.CH.S. | 37.455 |
| TOTAL | | <u>2.940.927</u> | LIQUIDO A PAGAR | <u>2.903.472</u> |
| | | | TOTAL | <u>2.940.927</u> |

| | |
|-----------------|--------|
| DATOS MES | \$ |
| UTM AGOSTO 2013 | 40.326 |

| | | |
|--------------------------|----|----------------|
| Sesiones ordinarias | 03 | Nº 25, 26 Y 27 |
| Sesiones extraordinarias | 01 | Nº 5 |

09 - 108
02 - 787