

**DECRETOS DE PAGO POR PROVEEDOR EMITIDOS  
ENTRE 01-08-2013 Y 31-12-2013**

| SEQ.  | DEC. | F. EMISION     | F. DIGITACION                    | LOGIN            |        |                   |         |  |
|---|------|----------------|----------------------------------|------------------|--------|-------------------|---------|--|
|   |      | RUT            | NOMBRES                          | CUENTA           | SUBPRG | PARCIAL DOC.      | Cheque  |  |
| 389   | 629  | 22/11/2013     | 22-11-2013 11:10:22              | ebustos          |        |                   |         |  |
|   |      | 15.236.555 - 1 | RAIN LIZAMA JEANNETTE Y OTRAS    | 1140512          | 1      | 918.255 - 0       | 894.062 |  |
| <b>PAGO ESTIPENDIO MES DE SEPTIEMBRE</b>          |      |                |                                  |                  |        |                   |         |  |
| departamento de salud                             |      |                |                                  |                  |        |                   |         |  |
| <b>TOTAL DECRETO</b>                              |      |                |                                  |                  |        | <b>918.255</b>    |         |  |
| 390   | 630  | 27/11/2013     | 27-11-2013 9:57:10               | ebustos          |        |                   |         |  |
|   |      | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD      | 2152101001001    | 1      | 11.278.550 - 0    | 0       |  |
|   |      | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD      | 2152101001004002 | 1      | 1.688.764 - 0     | 0       |  |
|   |      | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD      | 2152101001011001 | 1      | 503.766 - 0       | 0       |  |
|   |      | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD      | 2152101001028002 | 1      | 4.129.775 - 0     | 0       |  |
|   |      | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD      | 2152101001031002 | 1      | 59.608 - 0        | 0       |  |
|   |      | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD      | 2152101001044001 | 1      | 11.258.404 - 0    | 0       |  |
|   |      | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD      | 2152101001999    | 1      | 319.667 - 0       | 0       |  |
|   |      | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD      | 2152101002002    | 1      | 745.583 - 0       | 0       |  |
|   |      | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD      | 2152101004005    | 1      | 1.074.601 - 0     | 0       |  |
|   |      | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD      | 2152101004006    | 1      | 1.542.624 - 0     | 0       |  |
|   |      | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD      | 2152102001001    | 1      | 2.995.688 - 0     | 0       |  |
|   |      | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD      | 2152102001004002 | 1      | 449.352 - 0       | 0       |  |
|   |      | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD      | 2152102001009007 | 1      | 250.000 - 0       | 0       |  |
|   |      | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD      | 2152102001011001 | 1      | 132.570 - 0       | 0       |  |
|   |      | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD      | 2152102001027002 | 1      | 619.060 - 0       | 0       |  |
|   |      | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD      | 2152102001042001 | 1      | 2.995.688 - 0     | 0       |  |
|   |      | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD      | 2152102002002    | 1      | 183.406 - 0       | 0       |  |
|   |      | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD      | 2152102004006    | 1      | 372.608 - 0       | 0       |  |
|   |      | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD      | 2152103004001    | 1      | 1.030.030 - 0     | 0       |  |
|   |      | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD      | 2152103004002    | 1      | 50.986 - 0        | 0       |  |
|   |      | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD      | 2152103005001    | 1      | 352.503 - 0       | 0       |  |
| <b>PLANILLA DE REMUNERACIONES MES 11/2013</b>     |      |                |                                  |                  |        |                   |         |  |
| dotacion de planta, contrata y codigo del trabajo |      |                |                                  |                  |        |                   |         |  |
| departamento de Salud municipal                   |      |                |                                  |                  |        |                   |         |  |
| <b>TOTAL DECRETO</b>                              |      |                |                                  |                  |        | <b>42.033.233</b> |         |  |
| 411   | 631  | 27/11/2013     | 27-11-2013 11:36:39              | ebustos          |        |                   |         |  |
|   |      | 11.591.753 - 6 | ESPINOZA GARRIDO PATRICIA NELIDA | 1140513          | 1      | 625.013 - 0       | 150.362 |  |
| <b>PLANILLA DE REMUNERACIONES MES 11/2013</b>     |      |                |                                  |                  |        |                   |         |  |
| CHILE CRECE CONTIGO                               |      |                |                                  |                  |        |                   |         |  |
| <b>TOTAL DECRETO</b>                              |      |                |                                  |                  |        | <b>625.013</b>    |         |  |
| 412   | 632  | 27/11/2013     | 27-11-2013 15:48:54              | ebustos          |        |                   |         |  |
|   |      | 15.848.953 - 8 | GOMEZ CASTILLO JOSE MIGUEL       | 1140508          | 1      | 448.995 - 0       | 150.369 |  |
| <b>PAGO MES DE NOVIEMBRE</b>                      |      |                |                                  |                  |        |                   |         |  |
| JOSE MIGUEL GOMEZ CASTILLO                        |      |                |                                  |                  |        |                   |         |  |
| BOLETA n° 56 DE FECHA 25-11-2013                  |      |                |                                  |                  |        |                   |         |  |
| <b>TOTAL DECRETO</b>                              |      |                |                                  |                  |        | <b>448.995</b>    |         |  |
| 413   | 633  | 27/11/2013     | 27-11-2013 16:00:33              | ebustos          |        |                   |         |  |
|   |      | 16.238.706 - 5 | CURRIEL DOSSOW CARLA STEFFANY    | 1140507          | 1      | 1.300.000 - 0     | 150.368 |  |
| <b>PAGO MES DE NOVIEMBRE 2013</b>                 |      |                |                                  |                  |        |                   |         |  |
| <b>TOTAL DECRETO</b>                              |      |                |                                  |                  |        | <b>1.300.000</b>  |         |  |

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| SEQ.   | DEC. | F. EMISION     | F. DIGITACION                 | LOGIN    |            |                      |                   |         |
|--|------|----------------|-------------------------------|----------|------------|----------------------|-------------------|---------|
|  |      | RUT            | NOMBRES                       |          | CUENTA     | SUBPRG               | PARCIAL DOC.      | Cheque  |
| 378  | 620  | 11/11/2013     | 12-11-2013                    | 8:48:12  | ebustos    |                      |                   |         |
|  |      | 96.929.390 - 0 | PREVIRED S. A.                |          | 21410      |                      | 8.455.903 - 0     | 150.303 |
|  |      | 96.929.390 - 0 | PREVIRED S. A.                |          | 21412      |                      | 4.556.745 - 0     | 150.303 |
|  |      | 96.929.390 - 0 | PREVIRED S. A.                |          | 21413      |                      | 50.000            | 150.303 |
| <b>PAGO IMPOSICIONES Y DESCUENTOS VOLUNTARIOS MES DE OCTUBRE 2013<br/>DEPARTAMENTO DE SALUD</b>        |      |                |                               |          |            |                      |                   |         |
|  |      |                |                               |          |            | <b>TOTAL DECRETO</b> | <b>13.062.648</b> |         |
| 381  | 621  | 11/11/2013     | 09-11-2013                    | 13:31:36 | ebustos    |                      |                   |         |
|  |      | 65.324.970 - 5 | ASOCIACION FUNCIONARIOS DE    |          | 21601      |                      | 313.064           | 150.304 |
| <b>Pago afusam por total de cheques mal extendidos<br/>ADJUNTO CHEQUES Y AJUSTE</b>                    |      |                |                               |          |            |                      |                   |         |
|  |      |                |                               |          |            | <b>TOTAL DECRETO</b> | <b>313.064</b>    |         |
| 382  | 622  | 11/11/2013     | 11-11-2013                    | 8:26:08  | ebustos    |                      |                   |         |
|  |      | 96.929.390 - 0 | PREVIRED S. A.                |          | 21410      |                      | 121.569 - 0       | 150.314 |
| <b>Pago imposiciones mes de octubre Patricia Espinoza Garrido<br/>programa Chile Crece Contigo</b>     |      |                |                               |          |            |                      |                   |         |
|  |      |                |                               |          |            | <b>TOTAL DECRETO</b> | <b>121.569</b>    |         |
| 383  | 623  | 11/11/2013     | 11-11-2013                    | 9:20:12  | ebustos    |                      |                   |         |
|  |      | 60.805.020 - 5 | TESORERIA GENERAL DE LA       |          | 2141102    |                      | 1.469.448 - 0     | 0       |
|  |      | 60.805.020 - 5 | TESORERIA GENERAL DE LA       |          | 2141101    |                      | 355.034 - 0       | 0       |
| <b>Pago de impuesto unico y retencion de honorarios mes de octubre 2013</b>                            |      |                |                               |          |            |                      |                   |         |
|  |      |                |                               |          |            | <b>TOTAL DECRETO</b> | <b>1.824.482</b>  |         |
| 385  | 624  | 15/11/2013     | 15-11-2013                    | 8:59:47  | ebustos    |                      |                   |         |
|  |      | 24.406.301 - 2 | VEGA RODRIGUEZ HECTOR         |          | 1140511    | 1                    | 600.000 - 0       | 150.323 |
| <b>pago mes de octubre<br/>hector vega rodriguez<br/>programa ges odontologico adulto 2013</b>         |      |                |                               |          |            |                      |                   |         |
|  |      |                |                               |          |            | <b>TOTAL DECRETO</b> | <b>600.000</b>    |         |
| 386  | 625  | 15/11/2013     | 15-11-2013                    | 9:33:27  | ebustos    |                      |                   |         |
|  |      | 87.845.500 - 2 | TELEFONICA MOVILES CHILE S.A. |          | 1140508    | 1                    | 93.196 - 0        | 150.351 |
|  |      | 87.845.500 - 2 | TELEFONICA MOVILES CHILE S.A. |          | 2152205006 | 1                    | 71.903 - 0        | 150.351 |
| <b>CELULARES DEPTO SALUD MES DE SEPTIEMBRE<br/>TELEFONICA MOVILES CHILE SA<br/>FACTURA n° 35795157</b> |      |                |                               |          |            |                      |                   |         |
|  |      |                |                               |          |            | <b>TOTAL DECRETO</b> | <b>165.099</b>    |         |
| 388  | 628  | 22/11/2013     | 22-11-2013                    | 8:48:19  | ebustos    |                      |                   |         |
|  |      | 15.954.045 - 6 | ASTETE NAHUELCOY EULOJIO      |          | 1140506    | 1                    | 500.000 - 0       | 150.327 |
| <b>pago mes septiembre<br/>eulojio ignacio astete nahuelcoy<br/>Boleta n° 11 13-11-2013</b>            |      |                |                               |          |            |                      |                   |         |
|  |      |                |                               |          |            | <b>TOTAL DECRETO</b> | <b>500.000</b>    |         |



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ENTRE 01-08-2013 Y 31-12-2013

| SEQ.   | DEC. | F. EMISION     | F. DIGITACION                    | LOGIN   |        |                      |                  |  |
|--|------|----------------|----------------------------------|---------|--------|----------------------|------------------|--|
|  |      | RUT            | NOMBRES                          | CUENTA  | SUBPRG | PARCIAL DOC.         | Cheque           |  |
| 414  | 634  | 28/11/2013     | 28-11-2013 10:59:22              | ebustos |        |                      |                  |  |
|  |      | 24.406.301 - 2 | VEGA RODRIGUEZ HECTOR            | 1140511 | 1      | 600.000 - 0          | 150.208          |  |
| pago mes de noviembre 2013<br>hector vega rodriguez<br>boleta N° 1                       |      |                |                                  |         |        |                      |                  |  |
|  |      |                |                                  |         |        | <b>TOTAL DECRETO</b> | <b>600.000</b>   |  |
| 415  | 635  | 28/11/2013     | 28-11-2013 11:43:11              | ebustos |        |                      |                  |  |
|  |      | 11.591.753 - 6 | ESPINOZA GARRIDO PATRICIA NELIDA | 1140513 | 1      | 145.000 - 0          | 150.379          |  |
| pago mes de noviembre<br>patricia espinoza garrido<br>boleta N° 38                       |      |                |                                  |         |        |                      |                  |  |
|  |      |                |                                  |         |        | <b>TOTAL DECRETO</b> | <b>145.000</b>   |  |
| 416  | 636  | 02/12/2013     | 02-12-2013 9:45:21               | ebustos |        |                      |                  |  |
|  |      | 17.060.042 - 8 | SALGADO GALLEGOS ANDREA          | 1140508 | 1      | 448.995 - 0          | 150.378          |  |
| PAGO MES DE NOVIEMBRE 2013   |      |                |                                  |         |        |                      |                  |  |
|  |      |                |                                  |         |        | <b>TOTAL DECRETO</b> | <b>448.995</b>   |  |
| 417  | 637  | 02/12/2013     | 02-12-2013 10:10:46              | ebustos |        |                      |                  |  |
|  |      | 15.237.089 - K | PARRA PIUTRIN LILIAN             | 1140508 | 1      | 1.400.000 - 0        | 150.380          |  |
| pago mes de noviembre<br>LILIAN PARRA PIUTRIN<br>BOLETA n° 68 DE FECHA 28-11-2013        |      |                |                                  |         |        |                      |                  |  |
|  |      |                |                                  |         |        | <b>TOTAL DECRETO</b> | <b>1.400.000</b> |  |
| 418  | 638  | 02/12/2013     | 02-12-2013 10:17:31              | ebustos |        |                      |                  |  |
|  |      | 13.583.253 - 7 | MALDONADO CAYUMAN DANY           | 1140508 | 1      | 1.400.000 - 0        | 150.374          |  |
| PAGO MES DE NOVIEMBRE 2013<br>DANY MALDONADO CAYUMAN<br>BOLETA n° 61 DE FECHA 27-11-2013 |      |                |                                  |         |        |                      |                  |  |
|  |      |                |                                  |         |        | <b>TOTAL DECRETO</b> | <b>1.400.000</b> |  |
| 419  | 639  | 02/12/2013     | 02-12-2013 10:27:16              | ebustos |        |                      |                  |  |
|  |      | 17.638.187 - 6 | JEREZ NAIN VALERIA ISABEL        | 1140509 | 1      | 800.000 - 0          | 150.373          |  |
| PAGO MES DE NOVIEMBRE 2013<br>valeria jerez nain<br>boleta N° 11 de fecha 29-11-2013     |      |                |                                  |         |        |                      |                  |  |
|  |      |                |                                  |         |        | <b>TOTAL DECRETO</b> | <b>800.000</b>   |  |
| 420  | 640  | 02/12/2013     | 02-12-2013 10:32:16              | ebustos |        |                      |                  |  |
|  |      | 12.986.202 - 5 | NAIN CONEJEROS JUAN RAMON        | 1140508 | 1      | 448.995 - 0          | 150.381          |  |
| pago mes de noviembre 2013<br>juan nain conejeros<br>boleta N° 8 de fecha 29-11-2013     |      |                |                                  |         |        |                      |                  |  |
|  |      |                |                                  |         |        | <b>TOTAL DECRETO</b> | <b>448.995</b>   |  |
| 421  | 641  | 02/12/2013     | 02-12-2013 10:36:55              | ebustos |        |                      |                  |  |
|  |      | 16.721.003 - 1 | LLAUQUEN RUIZ DAYANA YISET       | 1140511 | 1      | 400.000 - 0          | 150.383          |  |
| pago mes de noviembre 2013<br>dayana llauquen ruiz<br>boleta N° 5 de fecha 25-11-2013    |      |                |                                  |         |        |                      |                  |  |
|  |      |                |                                  |         |        | <b>TOTAL DECRETO</b> | <b>400.000</b>   |  |