

ANEXO N° 2.1.

Costos de mano de obra por labores de retiro de lodo y mantención de Sistema de Tratamiento

A. Repoblación y poda plantas acuáticas wetland, control de malezas wetland, inspección periódica equipos e instalaciones, mantención bombas y motores, limpieza y lavado equipos.

Gasto Remuneración Anual Personal 2017:	total haberes	jh anuales wetland	gasto total remuneración
	\$ 12.970.876	96	\$ 3.411.518
	\$ 6.784.828	96	\$ 1.784.503
	\$ 7.549.899	52	\$ 1.075.602
	\$ 5.782.341	305	\$ 4.831.819
	\$ 6.092.490	44	\$ 734.437
	\$ 7.305.860	44	\$ 880.706
	\$ 46.486.294		\$ 12.718.586

Gasto Remuneración Anual Personal 2018:	total haberes	jh anuales wetland	gasto total remuneración
-	\$ 13.336.569	96	\$ 3.507.700
-	\$ 7.281.269	96	\$ 1.915.073
-	\$ 7.753.381	52	\$ 1.104.591
-	\$ 5.465.304	305	\$ 4.566.898
-	\$ 5.930.392	44	\$ 714.897
-	\$ 7.497.796	44	\$ 903.844
	\$ 47.264.711		\$ 12.713.003

B. Retiro de Lodos de Laguna Anaeróbica

Gasto Remuneración Febrero y Marzo 2017:	total haberes feb-mar	jh anuales retiro riles	gasto total remuneración
-	\$ 2.055.070	60	\$ 337.820
-	\$ 1.000.302	60	\$ 1.000.302
-	\$ 999.697	60	\$ 999.697
-	\$ 997.513	60	\$ 997.513
-	\$ 1.148.896	60	\$ 1.148.896
	\$ 6.201.478		\$ 4.484.228

Gasto Remuneración Enero y Febrero 2018:	total haberes ene-feb	jh anuales retiro riles	gasto total remuneración
-	\$ 2.138.440	60	\$ 2.138.440
-	\$ 1.226.864	60	\$ 1.226.864
-	\$ 1.053.188	60	\$ 1.053.188
-	\$ 1.021.572	60	\$ 1.021.572
-	\$ 1.297.194	60	\$ 1.297.194
	\$ 6.737.258		\$ 6.737.258

RAZON AGRICOLA LOS NOGALES DE SAN FRANCISCO LTDA
 RUT 78.775.550-K
 DIRECCION SANTA TERESA HJ N°3
 COMUNA SAN FRANCISCO DE MOSTAZAL
 GIRO

RESUMEN ANUAL DE REMUNERACIONES

PERÍODO 2017

OTROS																											
DIAS SUELDO		HRS.MI		VALOR HR		OTROS		TOTAL		Nro.		ASIG.		MOVILI-		COLA-		OTROS		TOTAL		ALCANCE		SALDOS		SALDOS	
MES	TRAB	BASE	GRATIF.	EXTRAS	EXTRAS	IMPO.	IMPO.	CARGA	FAMIL.	ZACION	CION	NO	TOT.	COTIZA.	COTIZA.	IMP.	OTROS	TOTAL	ALCANCE	SALDOS	SALDOS	ANTICIPOS	NEG.	LIQUID.	LIQUID.		
1	30	375.863	0	0	0	633.868	1.009.731	0	0	8.902	8.902	0	1.027.535	116.523	70.681	7.695	6.058	200.957	826.578	140.000	0	686.578					
2	30	375.863	0	0	0	633.868	1.009.731	0	0	8.902	8.902	0	1.027.535	116.523	70.681	7.745	6.058	201.007	826.528	140.000	0	686.528					
3	30	375.863	0	0	0	633.868	1.009.731	0	0	8.902	8.902	0	1.027.535	116.523	70.681	7.620	6.058	200.882	826.653	140.000	0	686.653					
4	30	375.863	0	0	0	628.021	1.003.884	0	0	8.902	8.902	0	1.021.688	115.848	70.272	7.381	6.023	199.524	822.164	140.000	0	682.164					
5	30	375.863	0	0	0	642.638	1.018.501	0	0	8.902	8.902	0	1.036.305	116.618	71.295	7.790	6.111	201.814	834.491	140.000	0	694.491					
6	30	375.863	0	0	0	891.126	1.266.989	0	0	8.902	8.902	0	1.284.793	145.070	88.689	15.786	7.602	257.147	1.027.646	140.000	0	887.646					
7	30	381.501	0	0	0	604.634	986.135	0	0	8.969	8.969	0	1.004.073	112.912	69.029	6.666	5.917	194.524	809.549	140.000	0	669.549					
8	30	381.501	0	0	0	649.245	1.030.746	0	0	8.969	8.969	0	1.048.684	118.020	72.152	8.212	6.184	204.568	844.116	140.000	0	704.116					
9	30	381.501	0	0	0	684.004	1.065.505	0	0	8.969	8.969	0	1.083.443	122.000	74.585	9.287	6.393	212.265	871.178	201.000	0	670.178					
10	30	381.501	0	0	0	667.048	1.048.549	0	0	8.969	8.969	0	1.066.487	120.059	73.398	8.688	56.632	258.777	807.710	140.000	0	667.710					
11	30	381.501	0	0	0	711.556	1.093.057	0	0	8.969	8.969	0	1.110.995	125.155	76.514	10.180	57.149	268.998	841.997	140.000	0	701.997					
12	30	381.501	0	0	0	832.364	1.213.865	0	0	8.969	8.969	0	1.231.803	138.988	84.971	13.940	58.436	296.335	935.468	201.000	0	734.468					
TOT 360		4.544.184	0	0	0	8.212.240	12.756.424	0	0	107.226	107.226	0	12.970.876	892.948	1.464.239	110.990	228.621	2.696.798	10.274.078	1.802.000	0	8.472.078					

GIRO AGRICULTOR PROTECTORO RESERVADO - 1998

PERIÓDO 2018

OTROS																						
DIAS SUELDO		HRS.MI		VALOR HR	OTROS	TOTAL	Nro.	ASIG.	MOVILI-	COLA-	NO	TOT.	COTIZA.	COTIZA.	IMP.	OTROS	TOTAL ALCANCE		SALDOS		SALDOS	
MES	TRAB	BASE	GRATIF.	EXTRAS	IMPO.	IMPO.	CARGA	FAMIL.	ZACION	CION	IMPO.	HABERES	PREV.	SALUD	UNICO	DCTO.	DCTOS.	LIQUIDO	ANTICIPOS	NEG.	LIQUID.	
1	30	385.698	0	0	0	690.985	1.076.683	0	0	9.018	9.018	0	1.094.719	123.280	75.368	9.473	57.916	266.037	828.682	140.000	0	688.682
2	30	385.698	0	0	0	639.987	1.025.685	0	0	9.018	9.018	0	1.043.721	117.441	71.798	7.796	58.053	255.088	788.633	140.000	0	648.633
3	30	385.698	0	0	0	669.986	1.055.684	0	0	9.018	9.018	0	1.073.720	120.876	73.898	8.641	58.570	261.985	811.735	140.000	0	671.735
4	30	385.698	0	0	0	729.983	1.115.681	0	0	9.018	9.018	0	1.133.717	127.745	78.098	10.583	6.694	223.120	910.597	140.000	0	770.597
5	30	385.698	0	0	0	648.987	1.034.685	0	0	9.018	9.018	0	1.052.721	118.471	72.428	7.909	6.208	205.016	847.705	140.000	0	707.705
6	30	385.698	0	0	0	579.991	965.689	0	0	9.018	9.018	0	983.725	110.571	67.598	5.599	5.794	189.562	794.163	140.000	0	654.163
7	30	391.098	0	0	0	891.287	1.282.385	0	0	9.081	9.081	0	1.300.547	146.833	89.767	15.776	7.694	260.070	1.040.477	300.000	0	740.477
8	30	391.098	0	0	0	704.184	1.095.282	0	0	9.081	9.081	0	1.113.444	125.410	76.670	9.692	6.572	218.344	895.100	140.000	0	755.100
9	30	391.098	0	0	0	782.404	1.173.502	0	0	9.081	9.081	0	1.191.664	134.366	82.145	12.121	108.079	336.711	854.953	203.000	0	651.953
10	30	391.098	0	0	0	673.766	1.064.864	0	0	9.081	9.081	0	1.083.026	121.927	74.540	8.552	107.929	312.948	770.078	140.000	0	630.078
11	30	391.098	0	0	0	695.059	1.086.157	0	0	9.081	9.081	0	1.104.319	124.365	76.031	9.163	109.213	318.772	785.547	140.000	0	645.547
12	30	391.098	0	0	0	751.986	1.143.084	0	0	9.081	9.081	0	1.161.246	130.883	80.016	10.902	110.184	331.985	829.261	203.000	0	626.261
TOT 360		4.660.776	0	0	0	8.458.605	13.119.381	0	0	108.594	108.594	0	13.336.569	918.357	1.502.168	116.207	642.906	3.179.638	10.156.931	1.966.000	0	8.190.931

RAZON SOC AGRICOLA EL TRANQUE DE ANGOSTURA LTDA
 RUT 78.530.970-7
 DIRECCION FUNDO EL MOLINO HIJUELA 3 N°S/N
 COMUNA SAN FRANCISCO DE MOSTAZAL
 GIRO

RESUMEN ANUAL DE REMUNERACIONES

PERÍODO 2017

OTROS																						
DIAS SUELDO		HRS.MI	VALOR HR	OTROS	TOTAL	Nro.	ASIG.	MOVILI-	COLA-	NO	TOT.	COTIZA.	COTIZA.	IMP.	OTROS	TOTAL	ALCANCE		SALDOS		SALDOS	
MES	TRAB	BASE	GRATIF.	EXTRAS	IMPO.	CARGA	FAMIL.	ZACION	CION	IMPO.	HABERES	PREV.	SALUD	UNICO	DCTO.	DCTOS.	LIQUIDO	ANTICIPOS	NEG.	LIQUID.		
1	29	332.708	0	0	136.956	469.664	4	8.416	19.624	29.436	0	527.140	52.931	32.876	0	2.818	88.625	438.515	85.000	0	353.515	
2	30	344.181	0	5	13.385	83.417	4	8.416	20.301	30.451	0	500.151	49.699	30.869	0	2.646	83.214	416.937	85.000	0	331.937	
3	30	344.181	0	5	13.385	83.417	4	8.416	20.301	30.451	0	500.151	49.699	30.869	0	2.646	83.214	416.937	85.000	0	331.937	
4	30	344.181	0	25	66.924	83.417	4	8.416	20.301	30.451	0	553.690	55.733	34.617	0	7.967	98.317	455.373	85.000	0	370.373	
5	30	344.181	0	20	53.539	83.417	4	8.416	20.301	30.451	0	540.305	54.224	33.680	0	2.887	90.791	449.514	85.000	0	364.514	
6	30	344.181	0	0	123.571	467.752	4	8.416	20.301	30.451	0	526.920	52.716	32.743	0	2.807	88.266	438.654	85.000	0	353.654	
7	30	349.344	0	5	13.586	124.574	4	8.604	20.453	30.679	0	547.240	54.942	34.125	0	2.925	91.992	455.248	85.000	0	370.248	
8	30	349.344	0	5	13.586	124.574	4	8.604	20.453	30.679	0	547.240	54.942	34.125	0	2.925	91.992	455.248	85.000	0	370.248	
9	30	349.344	0	20	54.342	153.687	4	8.604	20.453	30.679	0	617.109	62.816	39.016	0	3.344	105.176	511.933	141.000	0	370.933	
10	30	349.344	0	28	77.438	138.160	4	8.604	20.453	30.679	0	624.678	63.669	39.546	0	3.390	106.605	518.073	85.000	0	433.073	
11	30	349.344	0	26	70.645	151.745	4	8.604	20.453	30.679	0	631.470	64.434	40.021	0	3.430	107.885	523.585	85.000	0	438.585	
12	30	349.344	0	19	51.625	208.029	4	8.604	20.453	30.679	0	668.734	68.634	42.630	0	3.654	114.918	553.816	141.000	0	412.816	
TOT	359	4.149.677	0	158	428.455	1.494.964	6.073.096	4	102.120	243.847	365.765	0	6.784.828	425.117	684.439	0	41.439	1.150.995	5.633.833	1.132.000	0	4.501.833

RAZON SOC AGRICOLA EL TRANQUE DE ANGOSTURA LTDA
RUT 78.530.970-7
DIRECCION FONDO EL MOLINO HIJUELA 3 N°S/N
COMUNA SAN FRANCISCO DE MOSTAZAL
GIRO

RESUMEN ANUAL DE REMUNERACIONES

PERÍODO 2018

OTROS																						
DIAS SUELDO		HRS.MI		VALOR HR	OTROS	TOTAL	Nro.	ASIG.	MOVILI-	COLA-	NO	TOT.	COTIZA.	COTIZA.	IMP.	OTROS	TOTAL ALCANCE			SALDOS	SALDOS	
MES	TRAB	BASE	GRATIF.	EXTRAS	IMPO.	IMPO.	CARGA	FAMIL.	ZACION	CION	IMPO.	HABERES	PREV.	SALUD	UNICO	DCTO.	DCTOS.	LIQUIDO	ANTICIPOS	NEG.	LIQUID.	
1	30	353.187	0	26	71.422	152.789	577.398	3	6.597	20.565	30.848	0	635.408	65.073	40.418	0	3.464	108.955	526.453	100.000	0	426.453
2	30	353.187	0	35	96.145	84.114	533.446	3	6.597	20.565	30.848	0	591.456	60.119	37.341	0	3.201	100.661	490.795	85.000	0	405.795
3	30	353.187	0	21	57.687	84.114	494.988	3	6.597	20.565	30.848	0	552.998	55.785	34.649	0	2.970	93.404	459.594	85.000	0	374.594
4	30	353.187	0	20	54.940	84.114	492.241	3	6.597	20.565	30.848	0	550.251	55.476	34.457	0	2.953	92.886	457.365	85.000	0	372.365
5	30	353.187	0	25	68.675	380.791	802.653	3	6.597	20.565	30.848	0	860.663	90.459	56.186	454	4.816	151.915	708.748	85.000	0	623.748
6	30	353.187	0	15	41.205	84.114	478.506	3	6.597	20.565	30.848	0	536.516	53.928	33.495	0	2.871	90.294	446.222	85.000	0	361.222
7	30	358.132	0	15	41.782	84.493	484.407	3	6.597	20.709	31.064	0	542.777	54.593	33.908	0	4.906	93.407	449.370	85.000	0	364.370
8	30	358.132	0	35	97.491	84.493	540.116	3	6.597	20.709	31.064	0	598.486	60.871	37.808	0	3.241	101.920	496.566	85.000	0	411.566
9	30	358.132	0	20	55.709	156.119	569.960	3	6.885	20.709	31.064	0	628.618	64.234	39.897	0	3.420	107.551	521.067	142.000	0	379.067
10	30	358.132	0	35	97.491	84.493	540.116	3	6.885	20.709	31.064	0	598.774	60.871	37.808	0	3.241	101.920	496.854	85.000	0	411.854
11	30	358.132	0	20	55.709	84.493	498.334	3	6.885	20.709	31.064	0	556.992	56.162	34.883	0	2.990	94.035	462.957	85.000	0	377.957
12	30	358.132	0	20	55.709	156.119	569.960	3	6.885	20.709	31.064	0	628.618	64.234	39.897	0	6.420	110.551	518.067	142.000	0	376.067
TOT 360		4.267.914	0	287	793.965	1.520.246	6.582.125	3	80.316	247.644	371.472	0	7.281.557	460.747	741.805	454	44.493	1.247.499	6.034.058	1.149.000	0	4.885.058

RAZON COMERCIO Y SERVICIOS AGROINDUSTRIALES LTDA
 RUT 78.877.800-7
 DIRECCION LONGITUDINAL SUR KM. 58 N°58
 COMUNA SAN FRANCISCO DE MOSTAZAL
 GIRO

RESUMEN ANUAL DE REMUNERACIONES

PERÍODO 2017

OTROS																						
DIAS SUELDO		HRS.MI	VALOR HR	OTROS	TOTAL	Nro.	ASIG.	MOVILI-	COLA-	NO	TOT.	COTIZA.	COTIZA.	IMP.	OTROS	TOTAL	ALCANCE		SALDOS			
MES	TRAB	BASE	GRATIF.	EXTRAS	EXTRAS	IMPO.	IMPO.	CARGA	FAMIL.	ZACION	CION	IMPO.	HABERES	PREV.	SALUD	UNICO	DCTO.	DCTOS.	LIQUIDO	ANTICIPOS	NEG.	LIQUID
1	30	552.724	0	0	0	104.676	657.400	1	2.104	9.604	8.587	0	677.695	75.470	46.018	0	3.944	125.432	552.263	70.000	0	482.263
2	30	552.724	0	2	8.598	7.950	569.272	1	2.104	9.604	8.587	0	589.567	65.352	39.849	0	3.416	108.617	480.950	70.000	0	410.950
3	29	534.300	0	0	0	7.950	542.250	1	2.104	9.284	8.301	0	561.939	62.250	37.958	0	3.254	103.462	458.477	70.000	0	388.477
4	30	552.724	0	4	19.345	7.950	580.019	1	2.104	9.604	8.587	0	600.314	66.586	40.601	0	3.480	110.667	489.647	70.000	0	419.647
5	30	552.724	0	3	12.897	7.950	573.571	1	2.104	9.604	8.587	0	593.866	65.846	40.150	0	3.441	109.437	484.429	70.000	0	414.429
6	30	552.724	0	9	38.691	7.950	599.365	1	2.104	9.604	8.587	0	619.660	68.807	41.956	0	3.596	114.359	505.301	70.000	0	435.301
7	30	561.015	0	0	0	8.010	569.025	1	2.151	9.676	8.651	0	589.503	65.324	39.832	0	3.414	108.570	480.933	70.000	0	410.933
8	30	561.015	0	4	19.636	8.010	588.661	1	2.151	9.676	8.651	0	609.139	67.578	41.206	0	3.532	112.316	496.823	70.000	0	426.823
9	19	355.309	0	2	10.909	120.213	486.431	1	2.151	6.128	5.479	0	500.189	55.842	34.050	0	2.919	92.811	407.378	160.000	0	247.378
10	29	542.314	0	0	0	7.743	550.057	1	2.151	9.353	8.363	0	569.924	63.147	38.504	0	3.300	104.951	464.973	70.000	0	394.973
11	30	561.015	0	5	23.999	322.178	907.192	1	2.151	9.676	8.651	0	927.670	104.146	63.503	4.150	5.443	177.242	750.428	70.000	0	680.428
12	30	561.015	0	2	8.727	120.213	689.955	1	2.151	9.676	8.651	0	710.433	79.207	48.297	0	54.336	181.840	528.593	160.000	0	368.593
TOT	347	6.439.603	0	32	142.802	730.793	7.313.198	1	25.530	111.489	99.682	0	7.549.899	511.924	839.555	4.150	94.075	1.449.704	6.100.195	1.020.000	0	5.080.195

RAZON COMERCIO Y SERVICIOS AGROINDUSTRIALES LTDA
 RUT 78.877.800-7
 DIRECCION LONGITUDINAL SUR KM. 58 N°58
 COMUNA SAN FRANCISCO DE MOSTAZAL
 GIRO SERVICIOS INDUSTRIALES

RESUMEN ANUAL DE REMUNERACIONES

PERÍODO 2018

OTROS																						
DIAS SUELDO		HRS.MI	VALOR HR	OTROS	TOTAL	Nro.	ASIG.	MOVILI-	COLA-	NO	TOT.	COTIZA.	COTIZA.	IMP.	OTROS	TOTAL	ALCANCE		SALDOS	SALDOS		
MES	TRAB	BASE	GRATIF.	EXTRAS	IMPO.	IMPO.	CARGA	FAMIL.	ZACION	CION	IMPO.	HABERES	PREV.	SALUD	UNICO	DCTO.	DCTOS.	LIQUIDO	ANTICIPOS	NEG.	LIQUID.	
1	30	567.186	0	1	6.617	8.054	581.857	1	2.199	9.729	8.699	0	602.484	66.797	40.730	0	53.988	161.515	440.969	70.000	0	370.969
2	30	567.186	0	0	0	8.054	575.240	1	2.199	9.729	8.699	0	595.867	66.038	40.267	0	54.386	160.691	435.176	70.000	0	365.176
3	29	548.280	0	0	0	8.054	556.334	1	2.199	9.405	8.409	0	576.347	63.867	38.943	0	54.607	157.417	418.930	70.000	0	348.930
4	30	567.186	0	0	0	8.054	575.240	3	6.597	9.729	8.699	0	600.265	66.038	40.267	0	55.044	161.349	438.916	70.000	0	368.916
5	30	567.186	0	0	0	8.054	575.240	2	4.398	9.729	8.699	0	598.066	66.038	40.267	0	55.438	161.743	436.323	70.000	0	366.323
6	30	567.186	0	0	0	8.054	575.240	2	4.398	9.729	8.699	0	598.066	66.038	40.267	0	3.451	109.756	488.310	70.000	0	418.310
7	30	575.127	0	0	0	8.066	583.193	2	4.398	9.744	8.712	0	606.047	66.717	40.824	0	3.499	111.040	495.007	70.000	0	425.007
8	30	575.127	0	0	0	8.066	583.193	2	4.398	9.744	8.712	0	606.047	66.717	40.824	0	3.499	111.040	495.007	70.000	0	425.007
9	30	575.127	0	0	0	123.091	698.218	2	4.590	9.744	8.712	0	721.264	79.876	48.875	0	4.189	132.940	588.324	162.000	0	426.324
10	30	575.127	0	0	0	8.066	583.193	1	2.295	9.744	8.712	0	603.944	66.717	40.824	0	3.499	111.040	492.904	70.000	0	422.904
11	30	575.127	0	0	0	8.066	583.193	1	2.295	9.744	8.712	0	603.944	66.717	40.824	0	53.701	161.242	442.702	70.000	0	372.702
12	30	575.127	0	0	0	445.162	1.020.289	1	2.295	9.744	8.712	0	1.041.040	116.721	71.420	6.930	56.635	251.706	789.334	362.000	0	427.334
TOT 359		6.834.972	0	1	6.617	648.841	7.490.430	3	42.261	116.514	104.176	0	7.753.381	524.332	858.281	6.930	401.936	1.791.479	5.961.902	1.224.000	0	4.737.902

RAZÓN AGRÍCOLA LOS NOGALES DE SAN FRANCISCO LTDA
RUT 78.775.550-K
DIRECCION SANTA TERESA HJ N°3
COMUNA SAN FRANCISCO DE MOSTAZAL
GIRO

RESUMEN ANUAL DE REMUNERACIONES

PERÍODO 2017

OTROS																						
DIAS	SUELDO	HRS.MI	VALOR HR	OTROS	TOTAL	Nro.	ASIG.	MOVILI-	COLA-	NO	TOT.	COTIZA.	COTIZA.	IMP.	OTROS	TOTAL	ALCANCE	SALDOS	SALDOS			
MES	TRAB	BASE	GRATIF.	EXTRAS	IMPO.	IMPO.	CARGA	FAMIL.	ZACION	CION	IMPO.	HABERES	PREV.	SALUD	UNICO	DCTO.	DCTOS.	LIQUIDO	ANTICIPOS	NEG.	LIQUID.	
1	30	268.474	0	0	0	254.463	522.937	0	0	8.815	8.815	0	540.567	0	36.606	0	0	36.606	503.961	70.000	0	433.961
2	30	268.474	0	0	0	208.524	476.998	0	0	8.815	8.815	0	494.628	0	33.390	0	0	33.390	461.238	70.000	0	391.238
3	30	268.474	0	0	0	218.965	487.439	0	0	8.815	8.815	0	505.069	0	34.121	0	0	34.121	470.948	70.000	0	400.948
4	30	268.474	0	0	0	388.161	656.635	0	0	8.815	8.815	0	674.265	0	45.964	0	0	45.964	628.301	70.000	0	558.301
5	30	268.474	0	0	0	152.203	420.677	0	0	8.815	8.815	0	438.307	0	29.447	0	0	29.447	408.860	70.000	0	338.860
6	30	268.474	0	0	0	100.000	368.474	0	0	8.815	8.815	0	386.104	0	25.793	0	0	25.793	360.311	70.000	0	290.311
7	30	274.050	0	0	0	100.000	374.050	0	0	8.881	8.881	0	391.812	0	26.184	0	0	26.184	365.628	70.000	0	295.628
8	30	274.050	0	0	0	100.000	374.050	0	0	8.881	8.881	0	391.812	0	26.184	0	0	26.184	365.628	70.000	0	295.628
9	30	274.050	0	0	0	154.810	428.860	0	0	8.881	8.881	0	446.622	0	30.020	0	0	30.020	416.602	114.000	0	302.602
10	30	274.050	0	0	0	155.418	429.468	0	0	8.881	8.881	0	447.230	0	30.063	0	0	30.063	417.167	70.000	0	347.167
11	30	274.050	0	0	0	206.574	480.624	0	0	8.881	8.881	0	498.386	0	33.644	0	0	33.644	464.742	70.000	0	394.742
12	30	274.050	0	0	0	275.727	549.777	0	0	8.881	8.881	0	567.539	0	38.484	0	0	38.484	529.055	114.000	0	415.055
TOT 360	3.255.144	0	0	0	2.314.845	5.569.989	0	0	106.176	106.176	0	5.782.341	389.900	0	0	0	0	389.900	5.392.441	928.000	0	4.464.441

RAZON AGRÍCOLA LOS NOGALES DE SAN FRANCISCO LTDA
 RUT 78.775.550-K
 DIRECCION SANTA TERESA HJ N°3
 COMUNA SAN FRANCISCO DE MOSTAZAL
 GIRO

RESUMEN ANUAL DE REMUNERACIONES

PERÍODO 2018

OTROS																						
DIAS SUELDO		HRS.MI		VALOR HR	OTROS	TOTAL	Nro.	ASIG.	MOVILI-	COLA-	NO	TOT.	COTIZA.	COTIZA.	IMP.	OTROS	TOTAL	ALCANCE		SALDOS		
MES	TRAB	BASE	GRATIF.	EXTRAS	IMPO.	IMPO.	CARGA	FAMIL.	ZACION	CION	IMPO.	HABERES	PREV.	SALUD	UNICO	DCTO.	DCTOS.	LIQUIDO	ANTICIPOS	NEG.	LIQUID.	
1	30	277.065	0	0	0	243.521	520.586	0	0	8.930	8.930	0	538.446	0	36.441	0	0	36.441	502.005	70.000	0	432.005
2	30	277.065	0	0	0	219.817	496.882	0	0	8.930	8.930	0	514.742	0	34.782	0	0	34.782	479.960	70.000	0	409.960
3	30	277.065	0	0	0	168.099	445.164	0	0	8.930	8.930	0	463.024	0	31.161	0	25.288	56.449	406.575	70.000	0	336.575
4	30	277.065	0	0	0	172.408	449.473	0	0	8.930	8.930	0	467.333	0	31.463	0	25.449	56.912	410.421	70.000	0	340.421
5	30	277.065	0	0	0	163.789	440.854	0	0	8.930	8.930	0	458.714	0	30.860	0	25.645	56.505	402.209	70.000	0	332.209
6	30	277.065	0	0	0	125.000	402.065	0	0	8.930	8.930	0	419.925	0	28.145	0	25.847	53.992	365.933	70.000	0	295.933
7	26	243.485	0	0	0	104.000	347.485	0	0	7.494	7.494	0	362.473	0	24.324	0	31.015	55.339	307.134	70.000	0	237.134
8	21	196.661	0	0	0	106.202	302.863	0	0	6.295	6.295	0	315.453	0	21.200	0	5.000	26.200	289.253	70.000	0	219.253
9	21	201.600	0	0	0	172.289	373.889	0	0	6.295	6.295	0	386.479	0	26.172	0	0	26.172	360.307	115.000	0	245.307
10	30	288.000	0	0	0	205.639	493.639	0	0	8.993	8.993	0	511.625	0	34.555	0	0	34.555	477.070	100.000	0	377.070
11	30	288.000	0	0	0	180.999	468.999	0	0	8.993	8.993	0	486.985	0	32.830	0	0	32.830	454.155	100.000	0	354.155
12	30	288.000	0	0	0	234.119	522.119	0	0	8.993	8.993	0	540.105	0	36.548	0	0	36.548	503.557	146.000	0	357.557
TOT	338	3.168.136	0	0	0	2.095.882	5.264.018	0	0	100.643	100.643	0	5.465.304	368.481	0	0	138.244	506.725	4.958.579	1.021.000	0	3.937.579

RAZON AGRICOLA LOS NOGALES DE SAN FRANCISCO LTDA
 RUT 78.775.550-K
 DIRECCION SANTA TERESA HJ N°3
 COMUNA SAN FRANCISCO DE MOSTAZAL
 GIRO

RESUMEN ANUAL DE REMUNERACIONES

PERÍODO 2017

OTROS																						
DIAS	SUELDO	HRS.MI	VALOR HR	OTROS	TOTAL	Nro.	ASIG.	MOVILI-	COLA-	NO	TOT.	COTIZA.	COTIZA.	IMP.	OTROS	TOTAL	ALCANCE	SALDOS	SALDOS			
MES	TRAB	BASE	GRATIF.	EXTRAS	EXTRAS	IMPO.	IMPO.	CARGA	FAMIL.	ZACION	CION	IMPO.	HABERES	PREV.	SALUD	UNICO	DCTO.	DCTOS.	LIQUIDO	ANTICIPOS	NEG.	LIQUID.
1	30	295.926	0	0	0	228.573	524.499	0	0	8.472	8.472	0	541.443	60.527	36.715	0	3.147	100.389	441.054	70.000	0	371.054
2	30	295.926	0	0	0	182.541	478.467	0	0	8.472	8.472	0	495.411	55.215	33.493	0	2.871	91.579	403.832	70.000	0	333.832
3	30	295.926	0	0	0	189.232	485.158	0	0	8.472	8.472	0	502.102	55.987	33.961	0	2.911	92.859	409.243	70.000	0	339.243
4	30	295.926	0	0	0	171.032	466.958	0	0	8.472	8.472	0	483.902	53.887	32.687	0	2.802	89.376	394.526	70.000	0	324.526
5	30	295.926	0	0	0	159.524	455.450	0	0	8.472	8.472	0	472.394	52.149	31.882	0	2.733	86.764	385.630	70.000	0	315.630
6	30	295.926	0	0	0	154.921	450.847	0	0	8.472	8.472	0	467.791	51.622	31.559	0	2.705	85.886	381.905	70.000	0	311.905
7	30	300.365	0	0	0	152.619	452.984	0	0	8.536	8.536	0	470.056	51.867	31.709	0	2.718	86.294	383.762	70.000	0	313.762
8	30	300.365	0	0	0	218.446	518.811	0	0	8.536	8.536	0	535.883	59.404	36.317	0	3.113	98.834	437.049	70.000	0	367.049
9	30	300.365	0	0	0	255.157	555.522	0	0	8.536	8.536	0	572.594	63.607	38.887	0	3.333	105.827	466.767	118.000	0	348.767
10	30	300.365	0	0	0	183.404	483.769	0	0	8.536	8.536	0	500.841	55.392	33.864	0	2.903	92.159	408.682	70.000	0	338.682
11	30	300.365	0	0	0	148.361	448.726	0	0	8.536	8.536	0	465.798	51.379	31.411	0	2.692	85.482	380.316	70.000	0	310.316
12	30	300.365	0	0	0	266.838	567.203	0	0	8.536	8.536	0	584.275	64.945	39.704	0	3.403	108.052	476.223	118.000	0	358.223
TOT	360	3.577.746	0	0	0	2.310.648	5.888.394	0	0	102.048	102.048	0	6.092.490	412.189	675.981	0	35.331	1.123.501	4.968.989	936.000	0	4.032.989

RAZON AGRICOLA LOS NOGALES DE SAN FRANCISCO LTDA
 RUT 78.775.550-K
 DIRECCION SANTA TERESA HJ N°3
 COMUNA SAN FRANCISCO DE MOSTAZAL
 GIRO AGRICULTOR PROPIETARIO ELAB.VINO CULTIVO AGRICOLA

RESUMEN ANUAL DE REMUNERACIONES

PERIÓDO 2018

OTROS																																			
DIAS SUELDO		HRS.MI		VALOR HR		OTROS		TOTAL		Nro.		ASIG.		MOVILI-		COLA-		NO		TOT.		COTIZA.		COTIZA.		IMP.		OTROS		TOTAL ALCANCE		SALDOS		SALDOS	
MES	TRAB	BASE	GRATIF.	EXTRAS	EXTRAS	IMPO.	IMPO.	CARGA	FAMIL.	ZACION	CION	IMPO.	HABERES	PREV.	SALUD	UNICO	DCTO.	DCTOS.	LIQUIDO	ANTICIPOS	NEG	LIQUID.													
1	30	303.669	0	0	0	207.665	511.334	0	0	8.583	8.583	0	528.500	58.548	35.793	0	3.068	97.409	431.091	70.000	0	361.091													
2	30	303.669	0	0	0	172.237	475.906	0	0	8.583	8.583	0	493.072	0	33.313	0	0	33.313	459.759	70.000	0	389.759													
3	30	303.669	0	0	0	150.000	453.669	0	0	8.583	8.583	0	470.835	0	31.757	0	0	31.757	439.078	70.000	0	369.078													
4	30	303.669	0	0	0	179.322	482.991	0	0	8.583	8.583	0	500.157	0	33.809	0	0	33.809	466.348	70.000	0	396.348													
5	30	303.669	0	0	0	160.428	464.097	0	0	8.583	8.583	0	481.263	0	32.487	0	0	32.487	448.776	70.000	0	378.776													
6	30	303.669	0	0	0	160.428	464.097	0	0	8.583	8.583	0	481.263	0	32.487	0	0	32.487	448.776	70.000	0	378.776													
7	30	307.920	0	0	0	196.847	504.767	0	0	8.643	8.643	0	522.053	0	35.334	0	5.000	40.334	481.719	70.000	0	411.719													
8	30	307.920	0	0	0	177.688	485.608	0	0	8.643	8.643	0	502.894	0	33.993	0	5.000	38.993	463.901	70.000	0	393.901													
9	30	307.920	0	0	0	222.508	530.428	0	0	8.643	8.643	0	547.714	0	37.130	0	0	37.130	510.584	119.000	0	391.584													
10	30	307.920	0	0	0	196.847	504.767	0	0	8.643	8.643	0	522.053	0	35.334	0	0	35.334	486.719	70.000	0	416.719													
11	15	153.960	0	0	0	110.398	264.358	0	0	4.322	4.322	0	273.002	0	18.505	0	0	18.505	254.497	70.000	0	184.497													
12	30	307.920	0	0	0	282.380	590.300	0	0	8.643	8.643	0	607.586	0	41.321	0	0	41.321	566.265	120.000	0	446.265													
TOT		345	3.515.574	0	0	0	2.216.748	5.732.322	0	0	99.035	99.035	0	5.930.392	401.263	58.548	0	13.068	472.879	5.457.513	939.000	0	4.518.513												

RAZON AGRICOLA LOS NOGALES DE SAN FRANCISCO LTDA
 RUT 78.775.550-K
 DIRECCION SANTA TERESA HJ N°3
 COMUNA SAN FRANCISCO DE MOSTAZAL
 GIRO

RESUMEN ANUAL DE REMUNERACIONES

PERÍODO 2017

DIAS SUELDO		HRS.MI		VALOR HR		OTROS TOTAL		Nro.	ASIG. MOVILI-		COLA-	OTROS		TOT.	COTIZA.	COTIZA.	IMP.	OTROS	TOTAL ALCANCE		SALDOS		
MES	TRAB	BASE	GRATIF.	EXTRAS	EXTRAS	IMPO.	IMPO.		CARGA	FAMIL.		ZACION	CION						NO	TOT.	HABERES	PREV.	SALUD
1	30	296.648	0	0	0	260.487	557.135	1	2.104	53.954	9.707	0	622.900	64.293	38.999	0	0	103.292	519.608	70.000	0	449.608	
2	30	296.648	0	0	0	214.342	510.990	1	2.104	53.954	9.707	0	576.755	58.968	35.769	0	0	94.737	482.018	70.000	0	412.018	
3	30	296.648	0	0	0	209.728	506.376	1	2.104	53.954	9.707	0	572.141	58.436	35.446	0	0	93.882	478.259	70.000	0	408.259	
4	30	296.648	0	0	0	214.342	510.990	1	2.104	53.954	9.707	0	576.755	58.968	35.769	0	3.066	97.803	478.952	0	0	478.952	
5	30	296.648	0	0	0	200.759	497.407	1	2.104	53.954	9.707	0	563.172	56.953	34.818	0	2.984	94.755	468.417	70.000	0	398.417	
6	30	296.648	0	0	0	184.609	481.257	1	2.104	53.954	9.707	0	547.022	55.104	33.688	0	2.888	91.680	455.342	70.000	0	385.342	
7	30	301.098	0	0	0	225.928	527.026	1	2.151	54.359	9.780	0	593.316	60.344	36.892	0	3.162	100.398	492.918	70.000	0	422.918	
8	30	301.098	0	0	0	262.094	563.192	1	2.151	54.359	9.780	0	629.482	64.485	39.423	0	3.379	107.287	522.195	70.000	0	452.195	
9	30	301.098	0	0	0	275.477	576.575	1	2.151	54.359	9.780	0	642.865	66.018	40.360	0	3.459	109.837	533.028	118.000	0	415.028	
10	30	301.098	0	0	0	273.803	574.901	1	2.151	54.359	9.780	0	641.191	65.826	40.243	0	3.449	109.518	531.673	70.000	0	461.673	
11	30	301.098	0	0	0	273.803	574.901	1	2.151	54.359	9.780	0	641.191	65.826	40.243	0	3.449	109.518	531.673	70.000	0	461.673	
12	30	301.098	0	0	0	331.682	632.780	1	2.151	54.359	9.780	0	699.070	72.453	44.295	0	3.797	120.545	578.525	118.000	0	460.525	
TOT		360	3.586.476	0	0	0	2.927.054	6.513.530	1	25.530	649.878	116.922	0	7.305.860	455.945	747.674	0	29.633	1.233.252	6.072.608	866.000	0	5.206.608

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 RUT 78.775.550-K
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 COMUNA SAN FRANCISCO DE MOSTAZAL
 GIRO

RESUMEN ANUAL DE REMUNERACIONES

PERÍODO 2018

OTROS																						
DIAS SUELDO		HRS.MI		VALOR HR	OTROS	TOTAL	Nro.	ASIG.	MOVILI-	COLA-	NO	TOT.	COTIZA.	COTIZA.	IMP.	OTROS	TOTAL	ALCANCE		SALDOS	SALDOS	
MES	TRAB	BASE	GRATIF.	EXTRAS	IMPO.	IMPO.	CARGA	FAMIL.	ZACION	CION	IMPO.	HABERES	PREV.	SALUD	UNICO	DCTO.	DCTOS.	LIQUIDO	ANTICIPOS	NEG.	LIQUID.	
1	30	304.410	0	0	0	320.113	624.523	1	2.199	54.658	9.834	0	691.214	71.508	43.717	0	3.747	118.972	572.242	70.000	0	502.242
2	30	304.410	0	0	0	234.879	539.289	1	2.199	54.658	9.834	0	605.980	61.749	37.750	0	3.236	102.735	503.245	70.000	0	433.245
3	30	304.410	0	0	0	240.938	545.348	1	2.199	54.658	9.834	0	612.039	62.442	38.174	0	3.272	103.888	508.151	70.000	0	438.151
4	30	304.410	0	0	0	286.967	591.377	1	2.199	54.658	9.834	0	658.068	67.713	41.396	0	3.548	112.657	545.411	70.000	0	475.411
5	30	304.410	0	0	0	215.938	520.348	1	2.199	54.658	9.834	0	587.039	59.580	36.424	0	3.122	99.126	487.913	70.000	0	417.913
6	30	304.410	0	0	0	204.100	508.510	1	2.199	54.658	9.834	0	575.201	58.224	35.596	0	3.051	96.871	478.330	70.000	0	408.330
7	30	308.672	0	0	0	212.012	520.684	1	2.199	55.041	9.903	0	587.827	59.618	36.448	0	3.124	99.190	488.637	70.000	0	418.637
8	30	308.672	0	0	0	214.413	523.085	1	2.199	55.041	9.903	0	590.228	59.893	36.616	0	3.139	99.648	490.580	70.000	0	420.580
9	30	308.672	0	0	0	278.548	587.220	1	2.295	55.041	9.903	0	654.459	67.237	41.105	0	3.523	111.865	542.594	120.000	0	422.594
10	30	308.672	0	0	0	248.024	556.696	1	2.295	55.041	9.903	0	623.935	63.742	38.969	0	3.340	106.051	517.884	70.000	0	447.884
11	30	308.672	0	0	0	245.623	554.295	1	2.295	55.041	9.903	0	621.534	63.467	38.801	0	3.326	105.594	515.940	70.000	0	445.940
12	30	308.672	0	0	0	314.559	623.231	1	2.295	55.041	9.903	0	690.470	71.360	43.626	0	3.739	118.725	571.745	120.000	0	451.745
TOT	360	3.678.492	0	0	0	3.016.114	6.694.606	1	26.772	658.194	118.422	0	7.497.994	468.622	766.533	0	40.167	1.275.322	6.222.672	940.000	0	5.282.672