

DERECHOS DE ASEO ACTUALIZADOS AL MES DE DICIEMBRE DE 2015

AÑO 1996

| CUOTA | VENCIM. | NETO | % | I.P.C. | SUB-TOTAL | % | MULTAS | TOTAL |
|----------------|------------|--------------|---------|--------------|---------------|---------|---------------|---------------|
| 1 | 31,03,1996 | 2,157 | 105.10% | 2,267 | 4,424 | 355.50% | 15,727 | 20,151 |
| 2 | 31,06,1996 | 2,157 | 100.50% | 2,168 | 4,325 | 351.00% | 15,180 | 19,505 |
| 3 | 31,09,1996 | 2,157 | 97.50% | 2,103 | 4,260 | 346.50% | 14,761 | 19,021 |
| 4 | 31,12,1996 | 2,157 | 94.30% | 2,034 | 4,191 | 342.00% | 14,333 | 18,524 |
| TOTALES | | 8,628 | | 8,572 | 17,200 | | 60,002 | 77,202 |

AÑO 1997

| CUOTA | VENCIM. | NETO | % | I.P.C. | SUB-TOTAL | % | MULTAS | TOTAL |
|----------------|------------|--------------|--------|--------------|---------------|---------|---------------|---------------|
| 1 | 31,03,1997 | 1,571 | 91.90% | 1,444 | 3,015 | 337.50% | 10,175 | 13,190 |
| 2 | 31,06,1997 | 1,571 | 89.10% | 1,400 | 2,971 | 333.00% | 9,893 | 12,863 |
| 3 | 31,09,1997 | 1,571 | 87.10% | 1,368 | 2,939 | 328.50% | 9,656 | 12,595 |
| 4 | 31,12,1997 | 1,571 | 82.40% | 1,295 | 2,866 | 324.00% | 9,284 | 12,150 |
| TOTALES | | 6,284 | | 5,506 | 11,790 | | 39,007 | 50,798 |

AÑO 1998

| CUOTA | VENCIM. | NETO | % | I.P.C. | SUB-TOTAL | % | MULTAS | TOTAL |
|----------------|------------|--------------|--------|--------------|---------------|---------|---------------|---------------|
| 1 | 31,03,1998 | 2,012 | 80.60% | 1,622 | 3,634 | 319.50% | 11,610 | 15,243 |
| 2 | 31,06,1998 | 2,012 | 79.40% | 1,598 | 3,610 | 315.00% | 11,370 | 14,980 |
| 3 | 31,09,1998 | 2,012 | 77.70% | 1,563 | 3,575 | 310.50% | 11,101 | 14,677 |
| 4 | 31,12,1998 | 2,012 | 74.80% | 1,505 | 3,517 | 306.00% | 10,762 | 14,279 |
| TOTALES | | 8,048 | | 6,288 | 14,336 | | 44,843 | 59,178 |

AÑO 1999

| CUOTA | VENCIM. | NETO | % | I.P.C. | SUB-TOTAL | % | MULTAS | TOTAL |
|----------------|------------|---------------|--------|--------------|---------------|---------|---------------|---------------|
| 1 | 31,03,1999 | 3,273 | 74.30% | 2,432 | 5,705 | 301.50% | 17,200 | 22,905 |
| 2 | 31,06,1999 | 3,273 | 72.50% | 2,373 | 5,646 | 297.00% | 16,768 | 22,414 |
| 3 | 31,09,1999 | 3,305 | 71.90% | 2,376 | 5,681 | 292.50% | 16,618 | 22,299 |
| 4 | 31,12,1999 | 3,305 | 70.60% | 2,333 | 5,638 | 288.00% | 16,238 | 21,877 |
| TOTALES | | 13,156 | | 9,514 | 22,670 | | 66,825 | 89,495 |

AÑO 2000

| CUOTA | VENCIM. | NETO | % | I.P.C. | SUB-TOTAL | % | MULTAS | TOTAL |
|----------------|------------|---------------|--------|--------------|---------------|---------|---------------|---------------|
| 1 | 31,03,2000 | 3,561 | 69.50% | 2,475 | 6,036 | 283.50% | 17,112 | 23,148 |
| 2 | 31,06,2000 | 3,561 | 66.60% | 2,372 | 5,933 | 279.00% | 16,552 | 22,485 |
| 3 | 31,09,2000 | 3,645 | 65.60% | 2,391 | 6,036 | 274.50% | 16,569 | 22,605 |
| 4 | 31,12,2000 | 3,645 | 63.20% | 2,304 | 5,949 | 270.00% | 16,061 | 22,010 |
| TOTALES | | 14,412 | | 9,541 | 23,953 | | 66,294 | 90,248 |

AÑO 2001

| CUOTA | VENCIM. | NETO | % | I.P.C. | SUB-TOTAL | % | MULTAS | TOTAL |
|----------------|------------|---------------|--------|--------------|---------------|---------|---------------|---------------|
| 1 | 31,03,2001 | 3,514 | 61.90% | 2,175 | 5,689 | 265.50% | 15,105 | 20,794 |
| 2 | 31,06,2001 | 3,514 | 60.90% | 2,140 | 5,654 | 261.00% | 14,757 | 20,411 |
| 3 | 31,09,2001 | 3,567 | 60.50% | 2,158 | 5,725 | 256.50% | 14,685 | 20,410 |
| 4 | 31,12,2001 | 3,567 | 57.80% | 2,062 | 5,629 | 252.00% | 14,184 | 19,813 |
| TOTALES | | 14,162 | | 8,535 | 22,697 | | 58,731 | 81,428 |

AÑO 2002

| CUOTA | VENCIM. | NETO | % | I.P.C. | SUB-TOTAL | % | MULTAS | TOTAL |
|----------------|------------|---------------|--------|--------------|---------------|---------|---------------|---------------|
| 1 | 31,03,2002 | 2,977 | 58.40% | 1,739 | 4,716 | 247.50% | 11,671 | 16,387 |
| 2 | 31,06,2002 | 2,977 | 57.00% | 1,697 | 4,674 | 243.00% | 11,358 | 16,031 |
| 3 | 31,09,2002 | 3,060 | 56.40% | 1,726 | 4,786 | 238.50% | 11,414 | 16,200 |
| 4 | 31,12,2002 | 3,060 | 53.20% | 1,628 | 4,688 | 234.00% | 10,970 | 15,658 |
| TOTALES | | 12,074 | | 6,789 | 18,863 | | 45,413 | 64,276 |

AÑO 2003

| CUOTA | VENCIM. | NETO | % | IPC | SUB-TOTAL | % | MULTAS | TOTAL |
|----------------|------------|---------------|--------|--------------|---------------|---------|---------------|---------------|
| 1 | 31,03,2003 | 3,419 | 53.80% | 1,839 | 5,258 | 229.50% | 12,068 | 17,327 |
| 2 | 31,06,2003 | 3,419 | 51.00% | 1,744 | 5,163 | 225.00% | 11,616 | 16,779 |
| 3 | 31,09,2003 | 3,474 | 51.70% | 1,796 | 5,270 | 220.50% | 11,620 | 16,891 |
| 4 | 31,12,2003 | 3,474 | 51.40% | 1,786 | 5,260 | 216.00% | 11,361 | 16,620 |
| TOTALES | | 13,786 | | 7,165 | 20,951 | | 46,665 | 67,616 |

AÑO 2004

| CUOTA | VENCIM. | NETO | % | I.P.C. | SUB-TOTAL | % | MULTAS | TOTAL |
|----------------|------------|---------------|--------|--------------|---------------|---------|---------------|---------------|
| 1 | 31,03,2004 | 3,869 | 52.60% | 2,035 | 5,904 | 211.50% | 12,487 | 18,391 |
| 2 | 31,06,2004 | 3,869 | 51.40% | 1,989 | 5,858 | 207.00% | 12,125 | 17,983 |
| 3 | 31,09,2004 | 3,931 | 49.60% | 1,950 | 5,881 | 202.50% | 11,909 | 17,789 |
| 4 | 31,12,2004 | 3,931 | 48.50% | 1,907 | 5,838 | 198.00% | 11,558 | 17,396 |
| TOTALES | | 15,600 | | 7,880 | 23,480 | | 48,079 | 71,559 |

AÑO 2005

| CUOTA | VENCIM. | NETO | % | I.P.C. | SUB-TOTAL | % | MULTAS | TOTAL |
|----------------|------------|---------------|--------|--------------|---------------|---------|---------------|---------------|
| 1 | 31,03,2005 | 3,922 | 49.20% | 1930 | 5,852 | 193.50% | 11,323 | 17,175 |
| 2 | 31,06,2005 | 3,922 | 47.10% | 1847 | 5,769 | 189.00% | 10,904 | 16,673 |
| 3 | 31,09,2005 | 3,993 | 45.20% | 1805 | 5,798 | 184.50% | 10,697 | 16,495 |
| 4 | 31,12,2005 | 3,993 | 42.60% | 1701 | 5,694 | 180.00% | 10,249 | 15,943 |
| TOTALES | | 15,830 | | 7,283 | 23,113 | | 43,173 | 66,286 |

AÑO 2006

| CUOTA | VENCIM. | NETO | % | I.P.C. | SUB-TOTAL | % | MULTAS | TOTAL |
|----------------|------------|---------------|--------|---------------|---------------|---------|---------------|----------------|
| 1 | 31,03,2006 | 9,541 | 43.30% | 4,131 | 13,672 | 175.50% | 23,995 | 37,667 |
| 2 | 31,06,2006 | 9,541 | 41.70% | 3,979 | 13,520 | 171.00% | 23,119 | 36,638 |
| 3 | 31,09,2006 | 8,422 | 39.80% | 3,352 | 11,774 | 166.50% | 19,604 | 31,378 |
| 4 | 31,12,2006 | 8,422 | 39.80% | 3,352 | 11,774 | 162.00% | 19,074 | 30,848 |
| TOTALES | | 35,926 | | 14,814 | 50,740 | | 85,791 | 136,531 |

AÑO 2007

| CUOTA | VENCIM. | NETO | % | I.P.C. | SUB-TOTAL | % | MULTAS | TOTAL |
|----------------|------------|---------------|--------|---------------|---------------|---------|---------------|----------------|
| 1 | 31,03,2007 | 8,981 | 39.40% | 3,539 | 12,520 | 157.50% | 19,718 | 32,238 |
| 2 | 31,06,2007 | 8,981 | 38.30% | 3,440 | 12,421 | 153.00% | 19,004 | 31,424 |
| 3 | 31,09,2007 | 9,223 | 34.70% | 3,200 | 12,423 | 148.50% | 18,449 | 30,872 |
| 4 | 31,12,2007 | 9,223 | 31.30% | 2,887 | 12,110 | 144.00% | 17,438 | 29,548 |
| TOTALES | | 36,408 | | 13,065 | 49,473 | | 74,609 | 124,082 |

AÑO 2008

| CUOTA | VENCIM. | NETO | % | I.P.C. | SUB-TOTAL | % | MULTAS | TOTAL |
|----------------|------------|---------------|--------|--------------|---------------|---------|---------------|----------------|
| 1 | 31,03,2008 | 9,413 | 29.80% | 2,805 | 12,218 | 139.50% | 17,044 | 29,262 |
| 2 | 31,06,2008 | 9,413 | 27.70% | 2,607 | 12,020 | 135.00% | 16,228 | 28,248 |
| 3 | 31,09,2008 | 9,818 | 23.00% | 2,258 | 12,076 | 130.50% | 15,759 | 27,836 |
| 4 | 31,12,2008 | 9,818 | 19.50% | 1,915 | 11,733 | 126.00% | 14,783 | 26,515 |
| TOTALES | | 38,462 | | 9,585 | 48,047 | | 63,814 | 111,861 |

AÑO 2009

| CUOTA | VENCIM. | NETO | % | I.P.C. | SUB-TOTAL | % | MULTAS | TOTAL |
|----------------|------------|---------------|--------|--------------|---------------|---------|---------------|----------------|
| 1 | 31,03,2009 | 9,572 | 22.10% | 2,115 | 11,687 | 121.50% | 14,200 | 25,888 |
| 2 | 31,06,2009 | 9,687 | 22.20% | 2,151 | 11,838 | 117.00% | 13,850 | 25,687 |
| 3 | 31,09,2009 | 10,118 | 22.60% | 2,287 | 12,405 | 112.50% | 13,955 | 26,360 |
| 4 | 31,12,2009 | 10,137 | 21.90% | 2,220 | 12,357 | 108.00% | 13,346 | 25,703 |
| TOTALES | | 39,514 | | 8,773 | 48,287 | | 55,351 | 103,638 |

AÑO 2010

| CUOTA | VENCIM. | NETO | % | I.P.C. | SUB-TOTAL | % | MULTAS | TOTAL |
|----------------|------------|---------------|--------|--------------|---------------|---------|---------------|---------------|
| 1 | 31,03,2010 | 10,107 | 22.20% | 2,244 | 12,351 | 103.50% | 12,783 | 25,134 |
| 2 | 31,06,2010 | 10,198 | 21.20% | 2,162 | 12,360 | 99.00% | 12,236 | 24,596 |
| 3 | 31,09,2010 | 10,300 | 20.00% | 2,060 | 12,360 | 94.50% | 11,680 | 24,040 |
| 4 | 31,12,2010 | 10,341 | 19.50% | 2,016 | 12,357 | 90.00% | 11,122 | 23,479 |
| TOTALES | | 40,946 | | 8,482 | 49,428 | | 47,821 | 97,250 |



| AÑO 2011 | | | | | | | | |
|---|------------|---------------|--------|--------------|---------------|--------|---------------|----------------|
| DECRETO EXENTO Nº 831 DE 03,05,2011 \$ 57,656 AÑOS 2011,2012,2013 \$ 14.414 C/U | | | | | | | | |
| CUOTA | VENCIM. | NETO | % | I.P.C. | SUB-TOTAL | % | MULTAS | TOTAL |
| 1 | 31,03,2011 | 14,414 | 19.00% | 2,739 | 17,153 | 85.50% | 14,666 | 31,818 |
| 2 | 31,06,2011 | 14,414 | 17.40% | 2,508 | 16,922 | 81.00% | 13,707 | 30,629 |
| 3 | 31,09,2011 | 14,728 | 16.60% | 2,445 | 17,173 | 76.50% | 13,137 | 30,310 |
| 4 | 31,12,2011 | 14,728 | 15.30% | 2,253 | 16,981 | 72.00% | 12,227 | 29,208 |
| TOTALES | | 58,284 | | 9,945 | 68,229 | | 53,736 | 121,965 |

AÑO 2012

| CUOTA | VENCIM. | NETO | % | I.P.C. | SUB-TOTAL | % | MULTAS | TOTAL |
|----------------|------------|---------------|--------|--------------|---------------|--------|---------------|----------------|
| 1 | 31,03,2012 | 15,054 | 14.10% | 2,123 | 17,177 | 67.50% | 11,594 | 28,771 |
| 2 | 31,06,2012 | 15,054 | 13.40% | 2,017 | 17,071 | 63.00% | 10,755 | 27,826 |
| 3 | 31,09,2012 | 15,117 | 13.70% | 2,071 | 17,188 | 58.50% | 10,055 | 27,243 |
| 4 | 31,12,2012 | 15,117 | 12.00% | 1,814 | 16,931 | 54.00% | 9,143 | 26,074 |
| TOTALES | | 60,342 | | 8,025 | 68,367 | | 41,547 | 109,914 |

AÑO 2013

| DECRETO Nº 54 DE 15,01,2013 VALOR AÑO 2013 \$ 23.368 = 0,58413 UTM | | | | | | | | |
|--|------------|---------------|--------|--------------|---------------|--------|---------------|---------------|
| CUOTA | VENCIM. | NETO | % | I.P.C. | SUB-TOTAL | % | MULTAS | TOTAL |
| 1 | 31,03,2013 | 5,842 | 12.30% | 719 | 6,561 | 49.50% | 3,247 | 9,808 |
| 2 | 31,06,2013 | 5,842 | 12.30% | 719 | 6,561 | 45.00% | 2,952 | 9,513 |
| 3 | 31,09,2013 | 5,890 | 11.30% | 666 | 5,890 | 40.50% | 2,385 | 8,941 |
| 4 | 31,12,2013 | 5,890 | 10.30% | 607 | 5,890 | 36.00% | 2,120 | 8,617 |
| TOTALES | | 23,464 | | 2,709 | 24,901 | | 10,706 | 36,879 |

AÑO 2014

| DECRETO Nº 142 DE 09.01.2014 VALOR AÑO 2014 \$ 21.488 = \$ 5.372 | | | | | | | | |
|--|------------|---------------|--------------|--------------|---------------|--------|--------------|---------------|
| CUOTA | VENCIM. | NETO | % | I.P.C. | SUB-TOTAL | % | MULTAS | TOTAL |
| 1 | 31,03,2014 | 5,372 | 9.00% | 483 | 5,855 | 31.50% | 1,844 | 7,700 |
| 2 | 31,06,2014 | 5,372 | 7.00% | 376 | 5,748 | 27.00% | 1,552 | 7,300 |
| 3 | 31,09,2014 | 5,508 | 6.30% | 347 | 5,855 | 22.50% | 1,317 | 7,172 |
| 4 | 31,12,2014 | 5,508 | 4.00% | 220 | 5,728 | 18.00% | 1,031 | 6,759 |
| TOTALES | | 21,760 | 0.00% | 1,427 | 23,187 | | 5,745 | 28,932 |

AÑO 2015

| DECRETO Nº 462 DE 04.02.2015 VALOR AÑO 2015 \$ 21.488 = \$ 5.372 | | | | | | | | |
|--|------------|---------------|-------|---------------|---------------|--------|-------------|---------------|
| CUOTA | VENCIM. | NETO | % | I.P.C. | SUB-TOTAL | % | MULTAS | TOTAL |
| 1 | 31.03.2015 | 5,372 | 4.30% | 231 | 5,603 | 13.50% | 756 | 6,359 |
| 2 | 31.06.2015 | 5,372 | 2.70% | 145 | 5,517 | 9.00% | 497 | 6,014 |
| 3 | 31.09.2015 | 5,496 | 1.60% | 88 | 5,584 | 4.50% | 251 | 5,835 |
| 4 | 31.12.2015 | 5,496 | | 0 | 5,496 | - | 0 | 5,496 |
| TOTALES | | 21,736 | | 463.98 | 22,200 | | 1504 | 23,704 |

VALORES VÁLIDOS AL 30 DE DICIEMBRE DE 2015



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