

## Minuta Gastos Comunes Agosto 2016

### PERSONAL

|                       |                     |
|-----------------------|---------------------|
| Sueldos liquidos      | \$ 10.308.176       |
| Prestamos comunidad   | -                   |
| Anticipos             | \$ 2.370.000        |
| <b>Leyes Sociales</b> | <b>\$2.459.410</b>  |
|                       | <b>\$15.137.586</b> |

### ADMINISTRACION

|  |                    |
|--|--------------------|
| Servicio de Administracion (Documento N°: 163) | \$1.576.000        |
|  | <b>\$1.576.000</b> |

### MANTENCION

|  |                    |
|--|--------------------|
| Ascensores (Documento N°: 71529, 71317)          | \$1.185.176        |
| Jardines y areas verdes (Documento N°: 464, 465) | \$269.000          |
|  | <b>\$1.454.176</b> |

### SERVICIOS

|  |                    |
|--|--------------------|
| Electricidad (Documento N°: 155617698, 15840857)   | \$5.906.299        |
| Agua (Documento N°: 88612033, 88612275, 88612276, 88611882, 88612274, 2746057, 2746055, 2746199, 2746198, 2746196) | \$359.111          |
|  | <b>\$6.265.410</b> |

### GASTOS E INSUMOS

|  |                  |
|--|------------------|
| Articulos de aseo (Documento N°: 496982, 497522) | \$651.459        |
|  | <b>\$651.459</b> |

### SEGUROS

|   |                    |
|---|--------------------|
| Seguro espacios comunes (Documento N°: 203766458) | \$2.111.056        |
|   | <b>\$2.111.056</b> |

|                      |                     |
|----------------------|---------------------|
| TOTAL GASTOS COMUNES | <b>\$27.195.687</b> |
| FONDO DE RESERVA     | <b>\$1.359.784</b>  |
| TOTAL                | <b>\$28.555.471</b> |

### Observaciones:

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[illegible]



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[illegible]

[illegible]

```
<w:LsdException Locked="false" Priority="50" Name="List Table 5 Dark Accent 6"/>
<w:LsdException Locked="false" Priority="51"
Name="List Table 6 Colorful Accent 6"/>
<w:LsdException Locked="false" Priority="52"
Name="List Table 7 Colorful Accent 6"/>
<w:LsdException Locked="false" SemiHidden="true" UnhideWhenUsed="true"
Name="Mention"/>
<w:LsdException Locked="false" SemiHidden="true" UnhideWhenUsed="true"
Name="Smart Hyperlink"/>
</w:LatentStyles>
</xml><![endif]--><!--[if gte mso 10]>
<style>
/* Style Definitions */
table.MsoNormalTable
{mso-style-name:"Tabla normal";
mso-tstyle-rowband-size:0;
mso-tstyle-colband-size:0;
mso-style-noshow:yes;
mso-style-priority:99;
mso-style-parent:"";
mso-padding-alt:0cm 5.4pt 0cm 5.4pt;
mso-para-margin-top:0cm;
mso-para-margin-right:0cm;
mso-para-margin-bottom:8.0pt;
mso-para-margin-left:0cm;
line-height:107%;
mso-pagination:widow-orphan;
font-size:11.0pt;
font-family:"Calibri",sans-serif;
mso-ascii-font-family:Calibri;
mso-ascii-theme-font:minor-latin;
mso-hansi-font-family:Calibri;
mso-hansi-theme-font:minor-latin;
mso-bidi-font-family:"Times New Roman";
mso-bidi-theme-font:minor-bidi;
mso-ansi-language:ES-CL;
mso-fareast-language:EN-US;}
</style>
<![endif]-->
```

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