



NOMINA DE PERSONAL DE PLANTA JULIO DE 2010

NOMBRE FUNCIONARIO	CATEGORIA	NIVEL	JORNADA HORAS SEMANALES	DIAS TRABAJADOS	CARGO	SUELDO BASE	ASIG AF 100%	ASIG ZONA 30%	LEY Nº 18.717	ASIG DESRMPRO DIFICIL	ASIG COMPLEMENTARIAS	ASIG DESRMPRO NO COLECTIV	ASIG DE MERITO	ASIG MUNICIPAL	ASIG POS-TITULO	ASIG CONDUCTOR	ASIG RESPONSABILIDAD	HORAS EXTRAS	CARGAS	VIATICOS DEL MES	TOTAL HABERES	
MORALES LOOR MIGUEL BORIS	A	12	44	30	MEDICO	545,830	545,830	109,166	13,787	125,545				600,000							1,940,158	
VITTORIANO VICTORIANO CARLOS	A	14	44	30	DENTISTA	455,102	455,102	91,020	13,787	107,863				300,000						31,642	1,454,516	
CASTILLO CROT ODETTE JACQUELINE	B	5	44	30	MATRONA	690,421	690,421	138,084	13,787	149,120					31,130	69,042	208,696			47,463	2,038,164	
CURIHUAL RASCHEYA CESAR ANTONIO	B	11	44	30	INFORMATICA	449,164	449,164	89,833	13,787									71,458			1,073,406	
ESPARZA MUÑOZ MARCELA SOLANGE	B	6	44	30	ENFERMERA	621,491	621,491	124,298	13,787	135,685							62,149				1,578,901	
GONZALEZ LLAUPI KARLA CAROLINA	B	14	44	30	NUTRICIONISTA	345,768	345,768	69,154	13,787	81,949					15,565					15,821	887,812	
SANZANA TORO PAZ CECILIA	B	15	44	30	MATRONA	311,303	311,303	62,261	13,787	75,232				7,109							780,995	
VALLETTE ISLA KARIN ROXANA	B	12	44	30	ENFERMERA	414,698	414,698	82,940	13,787	125,545										15,821	1,067,489	
VERA VILLALOBOS VICTOR FABIAN	B	14	44	30	PSICOLOGO	345,768	345,768	69,154	13,787	28,258											802,735	
CARES PENAILLO NAGOR DAVID	C	10	44	30	TENS	249,323	249,323	49,865	13,787	73,380											635,678	
CASTRO DELZO EMILIO ALONSO	C	14	44	30	LABORATORIST. DENTAL	198,287	198,287	39,657	13,787	31,875											481,893	
FIGUEROA OBREQUE FABIOLA BEATRIZ	C	8	44	30	TENS	283,348	283,348	56,670	13,787	43,119										25,682	705,954	
GUTIERREZ MARTINEZ MARIA MIRTA	C	13	44	30	TENS	198,287	198,287	39,657	13,787	31,875											481,893	
KRAUSE PEREZ JORGE MAURICIO	C	11	44	30	TENS	232,312	232,312	46,462	13,787	69,107								73,917		12,841	680,738	
LONCOPAN CALFUEQUE GLORIA	C	7	44	30	TENS	300,360	300,360	60,072	13,787	45,368								11,946		25,682	757,575	
MENDOZA MELIPIL JUAN CARLOS	C	5	44	30	TENS	334,384	334,384	66,877	13,787	47,616								74,476			871,524	
MEZA GONZALEZ EDUARDO MARIO	C	9	44	30	TENS	266,336	266,336	53,267	13,787	40,870											640,596	
MORA LARA PABLO MIGUEL	C	12	44	30	TENS	215,298	215,298	43,060	13,787	64,835									61,654		12,841	626,773
PARRA RIVAS BORIS HERNAN	C	12	44	30	TENS	215,298	215,298	43,060	13,787	34,124											521,567	
RASCHEYA ACEITON JACQUELINE	C	11	44	30	TENS	232,312	232,312	46,462	13,787	69,107								33,263			627,243	
VALDEBENITO CARRASCO LEILA KARINA	C	11	44	30	TENS	232,312	232,312	46,462	13,787	64,835											589,708	
AVILES ARIAS SILVIA DEL CARMEN	D	3	44	30	AUXILIAR PARAMEDICO	313,358	313,358	62,672	13,787	52,225											755,400	
BRIONES VINES DOMINGO ANTONIO	D	3	44	30	AUXILIAR PARAMEDICO	313,358	313,358	62,672	13,787	99,228								44,867			847,270	
CEA ARANEDA MARIA YOLANDA	D	3	44	30	AUXILIAR PARAMEDICO	313,358	313,358	62,672	13,787	52,225								44,867			800,267	
GUTIERREZ MORALES FRANCISCA	D	12	44	30	AUXILIAR PARAMEDICO	209,654	209,654	41,931	13,787	66,390											541,416	
PINTO GARRIDO LUIS GONZALO	D	4	44	30	AUXILIAR PARAMEDICO	300,396	300,396	60,079	13,787	95,123								74,871			844,652	
ABURTO SAN MARTIN RENE RENAN	E	12	44	30	JEFE FINANZAS	182,855	182,855	36,571	13,787		615,746							26,666		15,821	1,074,301	
CABRERA MEZA ALBERSIO VICTORIANO	E	11	44	30	ENCARGADO PERCAPITAT	194,905	194,905	38,981	13,787	47,103	333,909							35,659			859,249	
CARTES REYES PATRICIA DEL CARMEN	E	14	44	30	ENC. PERSONAL Y REMUN.	158,756	158,756	31,751	13,787		404,769										767,819	
ESPARZA BARRERA LENI DEL CARMEN	E	12	44	30	ENC.PAGO PROVEEDORES	182,855	182,855	36,571	13,787		79,915							14,545		12,841	523,369	
GODOY FIGUEROA ROCIO AMERICA	E	14	44	30	ENCAR. AUGE GES	158,756	158,756	31,751	13,787										1,526		364,576	
MASSRI GONZALEZ YASNA YAMILE	E	14	44	30	ADMINISTRATIVO	158,756	158,756	31,751	13,787										3,052	12,841	378,943	
ROMAN AVACA GABRIELA DEL ROSARIO	E	11	44	30	ENCARG. ADQUISICIONES	194,905	194,905	38,981	13,787		182,029										624,607	
SANHUEZA MUNOZ OSCAR ENRIQUE	E	14	44	30	ADMINISTRATIVO	158,756	158,756	31,751	13,787											42,516	12,841	418,407
SEPULVEDA ESPARZA DORIS SOLEDAD	E	12	44	30	SECRETARIA DSM	182,855	182,855	36,571	13,787		7							42,666	1,526		460,267	
URRA ESPARZA SILVANA MARLENE	E	13	44	30	ENCARG. INVENTARIO	170,805	170,805	34,161	13,787									17,210	1,526		408,294	
ZAMORANO SOLAR MARIA DEL PILAR	E	14	44	30	ADMINISTRATIVO	158,756	158,756	31,751	13,787		34,132								34,938		25,682	457,802
FUENTEALBA CARTES MOISES	F	12	44	30	CONDUCTOR	161,239	161,239	32,248	13,787	38,966	153,509							45,745		25,682	632,415	
MATUS MATUS MARIBEL ADRIANA	F	14	44	30	AUXILIAR SERV.	139,988	139,988	27,998	13,787	23,331									3,052		348,144	
NAVARETE SOTO EDISON DANILO	F	13	44	30	MANTENC. Y REPARACION	150,614	150,614	30,123	13,787	33,830	37,294									47,923	12,841	477,026
PAINEPAN PUCHY LUIS ALBERTO	F	13	44	30	CONDUCTOR	150,614	150,614	30,123	13,787	36,398	60,671								4,578		38,523	485,308
ZURITA PANGUILF JORGE EDUARDO	F	9	44	30	CONDUCTOR	193,117	193,117	38,623	13,787	46,670	66,920						54,717			26,627	12,841	646,419

TOTAL PERSONAL DE PLANTA	11,286,058	11,286,058	2,257,212	579,054	2,036,797	1,968,901	0	0	907,109	46,695	54,717	131,191	1,034,510	15,260	357,706	31,961,268
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NOMINA DE PERSONAL DE CONTRATA JULIO DE 2010

NOMBRE FUNCIONARIO	CATEGORIA	NIVEL	JORNADA HORAS SEMANALES	DIAS TRABAJADOS	CARGO	SUELDO BASE	ASIG APS 100%	ASIG ZONA 20%	LEY N° 18.717	ASIG DESEMPEÑO DIFICIL	ASIG. COMPLEMENTARIAS	ASIG DESEMPEÑO COLECTI	ASIG. DE MERITO	ASIG MUNICIPAL	ASIG POS-TITULO	ASIG CONDUCTOR	ASIG RESPONSABILIDAD	HORAS EXTRAS	CARGAS	VIATICOS DEL MES	TOTAL HABERES
GUZMAN GONZALEZ ALEJANDRA	A	13	44	30	DENTISTA	500,466	500,466	100,093	13,787	80,486				300,000						15,821	1,511,119
TRUJILLO SALINAS JAVIERA EUGENIA	A	15	44	15	DENTISTA	409,738	409,738	81,948	13,787	99,022				300,000			102,435			174,045	1,590,713
MERCADO NAVAS YASMIN RAFAELA	A	15	44	30	MEDICO	409,738	409,738	81,948	13,787	129,753				600,000							1,644,964
GALLEGOS ROGEL VICTOR EDUARDO	B	14	22	30	ASISTENTE SOCIAL	172,884	172,884	34,577	13,787	28,258											422,390
VICTORIANO CONCHA MAURICIO	B	15	44	30	KINESIOLOGO	311,303	311,303	62,261	13,787	75,232				7,109						15,821	796,816
ALBORNOZ RODRIGUEZ GABRIELA DEL	C	15	44	30	TENS	164,263	164,263	32,853	13,787	27,377											402,543
URRA PAVEZ MARLY DEL CARMEN	C	15	44	30	TENS	164,263	164,263	32,853	13,787	52,016									23,519	12,841	463,542
OBREGUE MOLINA DANNY RICHARD	F	15	44	30	CONDUCTOR	129,363	129,363	25,873	13,787	31,262									38,417	51,364	419,429

TOTAL PERSONAL CONTRATA	2,262,018	2,262,018	452,404	110,316	523,406	0	0	1,207,109	0	0	102,435	61,936	0	269,892	7,251,514
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RENE ABURTO SAN MARTIN
JEFE DE FINANZAS