

NOMINA DE PERSONAL DE PLANTA NOVIEMBRE DE 2010

Nº	NOMBRE FUNCIONARIO	CATEGORIA	NIVEL	JORNADA HORAS SEMANALE	DIAS TRABAJADOS	CARGO	SUELDO BASE	ASIG APS 100%	ASIG ZONA 30%	LEY N° 18.717	ASIG DESEMPEÑO	ASIG. COMPLEMENTARI	ASIG MUNICIPAL	ASIG POS TITULO	ASIG CONDUCTOR	ASIG RESPONSABILIDAD	HORAS EXTRAS	CARGA FAMILIARES	VIATICOS DEL MES	TOTAL HABERES
1	MORALES LOOR MIGUEL BORIS	A	12	44	30	MEDICO	545,830	545,830	109,166	13,787	125,545		600,000				121,571		47,463	2,109,192
2	VITTORIANO VICTORIANO CARLOS JAVIER	A	14	44	30	DENTISTA	455,102	455,102	91,020	13,787	107,863		300,000						31,642	1,454,516
3	CASTILLO CROT ODETTE JACQUELINE	B	5	44	30	MATRONA	690,421	690,421	138,084	13,787	149,120			31,130		69,042			181,236	1,963,241
4	CURIHUAL RASCHEYA CESAR ANTONIO	B	10	44	30	INFORMATICA	483,630	483,630	96,726	13,787									64,118	1,141,891
5	ESPARZA MUÑOZ MARCELA SOLANGE	B	6	44	30	ENFERMERA	621,491	621,491	124,298	13,787	135,685					62,149			47,463	1,626,364
6	GONZALEZ LLAUPI KARLA CAROLINA	B	13	44	30	NUTRICIONISTA	380,234	380,234	76,047	13,787	81,949			15,565						947,816
7	SANZANA TORO PAZ CECILIA	B	14	44	30	MATRONA	345,768	345,768	69,154	13,787	75,232		7,109							856,818
8	VALLETTE ISLA KARIN ROXANA	B	12	44	30	ENFERMERA	414,698	414,698	82,940	13,787	125,545									1,051,668
9	VERA VILLALOBOS VICTOR FABIAN	B	14	44	30	PSICOLOGO	345,768	345,768	69,154	13,787	28,258									802,735
10	CARES PENAILLO NAGOR DAVID	C	9	44	30	TENS	266,336	266,336	53,267	13,787	73,380									673,106
11	CASTRO DELZO EMILIO ALONSO	C	14	44	30	LABORATORIST. DENTAL	198,287	198,287	39,657	13,787	31,875									481,893
12	FIGUEROA OBREQUE FABIOLA BEATRIZ	C	8	44	30	TENS	283,348	283,348	56,670	13,787	43,119						27,047		38,523	745,842
13	GUTIERREZ MARTINEZ MARIA MIRTA	C	12	44	30	TENS	215,298	215,298	43,060	13,787	31,875									519,318
14	KRAUSE PEREZ JORGE MAURICIO	C	10	44	30	TENS	249,323	249,323	49,865	13,787	69,107						158,660		38,523	828,588
15	LONCOPAN CALFUEQUE GLORIA	C	7	44	30	TENS	300,360	300,360	60,072	13,787	45,368						95,569		25,682	841,198
16	MENDOZA MELIPIL JUAN CARLOS	C	5	44	30	TENS	334,384	334,384	66,877	13,787	47,616						74,476		55,377	926,901
17	MEZA GONZALEZ EDUARDO MARIO	C	8	44	30	TENS	283,348	283,348	56,670	13,787	40,870								12,841	690,864
18	MORA LARA PABLO MIGUEL	C	12	44	30	TENS	215,298	215,298	43,060	13,787	64,835						44,528		102,727	699,533
19	PARRA RIVAS BORIS HERNAN	C	12	44	30	TENS	215,298	215,298	43,060	13,787	34,124								12,841	534,408
20	RASCHEYA ACEITON JACQUELINE	C	10	44	30	TENS	249,323	249,323	49,865	13,787	69,107						52,226		12,841	696,472
21	VALDEBENITO CARRASCO LEILA KARINA	C	11	44	30	TENS	232,312	232,312	46,462	13,787	64,835									589,708
22	AVILES ARIAS SILVIA DEL CARMEN	D	3	44	30	AUXILIAR PARAMEDICO	313,358	313,358	62,672	13,787	52,225									755,400
23	BRIONES VINES DOMINGO ANTONIO	D	3	44	30	AUXILIAR PARAMEDICO	313,358	313,358	62,672	13,787	99,228						44,867			847,270
24	CEA ARANEDA MARIA YOLANDA	D	3	44	30	AUXILIAR PARAMEDICO	313,358	313,358	62,672	13,787	52,225						89,734			845,134
25	GUTIERREZ MORALES FRANCISCA	D	12	44	30	AUXILIAR PARAMEDICO	209,654	209,654	41,931	13,787	66,390									541,416
26	PINTO GARRIDO LUIS GONZALO	D	3	44	30	AUXILIAR PARAMEDICO	313,358	313,358	62,672	13,787	95,123									798,298
27	ABURTO SAN MARTIN RENE RENAN	E	12	44	30	JEFE FINANZAS	182,855	182,855	36,571	13,787		615,746					38,787			1,070,601
28	CABRERA MEZA ALBERSIO VICTORIANO	E	10	44	30	ENCARGADO PERCAPITAT	206,956	206,956	41,391	13,787	47,103	387,261					13,719			837,309
29	CARTES REYES PATRICIA DEL CARMEN	E	13	44	30	ENC. PERSONAL Y REMUN.	170,805	170,805	34,161	13,787		387,261							31,642	808,461
30	ESPARZA BARRERA LENI DEL CARMEN	E	12	44	30	ENC.PAGO PROVEEDORES	182,855	182,855	36,571	13,787		79,915					27,151		12,841	535,975
31	GODOY FIGUEROA ROCIO AMERICA	E	13	44	30	ENCAR. AUGE GES	170,805	170,805	34,161	13,787								1,549		391,107
32	MASSRI GONZALEZ YASNA YAMILE	E	14	44	30	ADMINISTRATIVO	158,756	158,756	31,751	13,787							6,314	3,098		372,462
33	ROMAN AVACA GABRIELA DEL ROSARIO	E	10	44	30	ENCARG. ADQUISICIONES	206,956	206,956	41,391	13,787		155,517								624,607
34	SANHUEZA MUNOZ OSCAR ENRIQUE	E	14	44	30	ADMINISTRATIVO	158,756	158,756	31,751	13,787							36,622			399,672
35	SEPULVEDA ESPARZA DORIS SOLEDAD	E	12	44	30	SECRETARIA DSM	182,855	182,855	36,571	13,787		7					24,242			440,317
36	URRA ESPARZA SILVANA MARLENE	E	13	44	30	ENCARG. INVENTARIO	170,805	170,805	34,161	13,787								1,549		391,107
37	ZAMORANO SOLAR MARIA DEL PILAR	E	14	44	30	ADMINISTRATIVO	158,756	158,756	31,751	13,787		34,132							12,841	410,023
38	FUENTEALBA CARTES MOISES EDMUNDO	F	12	44	30	CONDUCTOR	161,239	161,239	32,248	13,787	38,966	153,509					70,969		38,523	670,480
39	MATUS MATUS MARIBEL ADRIANA	F	13	44	30	AUXILIAR SERV. MENORES	150,614	150,614	30,123	13,787	23,331							3,098		371,567
40	NAVARETE SOTO EDISON DANILO	F	13	44	30	MANTENC. Y REPARACION	150,614	150,614	30,123	13,787	33,830	37,294							12,841	429,103
41	PAINAPAN PUCHY LUIS ALBERTO	F	13	44	30	CONDUCTOR	150,614	150,614	30,123	13,787	36,398	60,671					40,334		89,887	572,428
42	ZURITA PANGUILEF JORGE EDUARDO	F	8	44	30	CONDUCTOR	214,368	214,368	42,874	13,787	46,670	20,167				54,717	5,684		89,887	702,522

TOTAL PERSONAL DE PLANTA	11,567,552	11,567,552	2,313,510	579,054	2,036,797	1,851,616	987,109	46,695	54,717	131,191	1,317,854	9,294	714,385	32,997,326
---------------------------------	-------------------	-------------------	------------------	----------------	------------------	------------------	----------------	---------------	---------------	----------------	------------------	--------------	----------------	-------------------