

NOMINA DE PERSONAL DE CONTRATA MAYO DE 2013

| Nº | NOMBRE FUNCIONARIO | TIPO CONTRATO | CATEGORIA | NIVEL | JORNADA HORAS SEMANALES | DIAS TRABAJADOS | CARGO | SUELDO BASE | ASIG APS 100% | ASIG ZONA 20% | LEY Nº 18.717 | DESEMPEÑO DIFÍCIL | ASIG. COMPLEMENTARIAS | DESEMPEÑO DIFÍCIL RETROAJ. | ASIG. DE MERITO | ASIG MUNICIPAL | ASIG POS-TITULO | ASIG CONDUC/R RESIDENCIA | ASIG RESPONSABILIDAD | HORAS EXTRAS | CARGA FAMILIARES | TOTAL HABERES | |
|------------------------------|----------------------------------|---------------|-----------|-------|-------------------------|-----------------|-----------------------|-------------|---------------|---------------|---------------|-------------------|-----------------------|----------------------------|-----------------|----------------|-----------------|--------------------------|----------------------|--------------|------------------|---------------|------------|
| 1 | CALFIAL ALBARRAN MANUEL | CONTRATA | A | 15 | B | 30 | MEDICO CIRUJANO | 470.709 | 470.709 | 94.142 | 15.838 | 149.060 | | 282.428 | | 600.000 | | | | | | 2.082.885 | |
| 2 | LAGOS QUINTARD CAROLINA PAOLA | CONTRATA | A | 15 | 22 | 30 | QUIMICO-FARMACUTICO | 235.354 | 235.354 | 47.071 | 7.919 | 39.236 | | | | 300.000 | | | | | | 864.924 | |
| 3 | RUIZ ALLENDE REGINA ANGELICA | CONTRATA | A | 13 | 44 | 30 | MEDICO CIRUJANO | 574.938 | 574.938 | 114.988 | 15.838 | 175.678 | | | | 600.000 | | | | | | 2.056.380 | |
| 4 | MONTOTO RODRIGUEZ MARIA JOSE | CONTRATA | A | 15 | B | 30 | CIRUJANO DENTISTA | 470.709 | 470.709 | 94.142 | 15.838 | 78.453 | | | | 300.000 | | | | | | 1.429.850 | |
| 5 | PINCHERA BORQUEZ JULIO ANDRES | CONTRATA | A | 15 | B | 30 | MEDICO CIRUJANO | 470.709 | 470.709 | 94.142 | 15.838 | 78.453 | | | | 600.000 | | | | | | 1.429.850 | |
| 6 | VENEGAS TAPIA CAROLINA ELENA | CONTRATA | A | 15 | 36 | 30 | MEDICO CIRUJANO | 385.126 | 385.126 | 77.023 | 12.958 | 64.189 | | | | 490.209 | | | | | | 1.434.589 | |
| 7 | AUSOBERIA VARGAS MARIA ISABEL | CONTRATA | B | 8 | 44 | 30 | DIRECTORA BERTO SALUD | 634.784 | 634.784 | 126.957 | 15.838 | 96.112 | | | | 600.000 | | | | | | 2.126.356 | |
| 8 | COLLICO FUENTES CLAUDIA ANDREA | CONTRATA | B | 13 | 22 | 30 | ASISTENTE SOCIAL | 218.408 | 218.408 | 43.682 | 7.919 | 33.124 | | | | | | | | | | 594.285 | |
| 9 | GUIDENSCHWAGER AGUIA IAN ANTONIO | CONTRATA | B | 15 | 22 | 30 | KINESIOLOGO | 178.814 | 178.814 | 35.763 | 7.919 | 43.213 | | | | | | | | | | 444.533 | |
| 10 | MARTINEZ CORTIZ JESSICA LILIANA | CONTRATA | B | 15 | 44 | 30 | MATRONA | 357.627 | 357.627 | 71.523 | 15.838 | 86.436 | | | | | | | | | | 889.043 | |
| 11 | RAASCH MELIVILLI HERNAN EMANUEL | CONTRATA | B | 13 | 44 | 30 | KINESIOLOGO | 436.815 | 436.815 | 87.363 | 15.838 | 70.248 | | | | 300.000 | | | | | | 1.513.887 | |
| 12 | SANZANA DUMONT GLORIA | CONTRATA | B | 15 | 44 | 30 | CONTRADOR AUDITOR | 357.627 | 357.627 | 71.523 | 15.838 | 113.248 | | | | | | | | | | 1.023.153 | |
| 13 | AEDO MORENO NADIA HAYDEE | CONTRATA | C | 14 | 44 | 30 | TENS | 208.250 | 208.250 | 41.650 | 15.838 | 64.665 | | 126.640 | | | | | | | | 665.293 | |
| 14 | BENEVENTI VIDAL KARIN MICHEL | CONTRATA | C | 12 | 44 | 30 | TENS | 247.336 | 247.336 | 49.467 | 15.838 | 39.201 | | | | | | | | | | 599.178 | |
| 15 | CEA ARANEDA BERTA ELIANA | CONTRATA | C | 14 | 44 | 30 | TENS | 208.250 | 208.250 | 41.650 | 15.838 | 64.665 | | | | | | | | | | 582.827 | |
| 16 | JARA GONZALEZ NILDA ELIANA | CONTRATA | C | 14 | 44 | 30 | TENS | 208.250 | 208.250 | 41.650 | 15.838 | 64.665 | | 122.524 | | | | | | | | 683.264 | |
| 17 | PEREZ GUZMAN BEATRIZ DEL CARMEN | CONTRATA | C | 14 | 44 | 30 | TENS | 208.250 | 208.250 | 41.650 | 15.838 | 64.665 | | 122.524 | | | | | | | | 694.308 | |
| 18 | RUIZ MORA GINET OLAYA | CONTRATA | C | 14 | 44 | 30 | TENS | 208.250 | 208.250 | 41.650 | 15.838 | 64.665 | | | | | | | | | | 560.740 | |
| 19 | SAMUR CASTILLO MACARENA SOLEDAD | CONTRATA | C | 14 | 44 | 30 | TENS | 208.250 | 208.250 | 41.650 | 15.838 | 64.665 | | | | | | | | | | 580.065 | |
| 20 | AEDO MORENO MARIA EUGENIA | CONTRATA | D | 13 | 44 | 30 | AUXILIAR PARAMEDICO | 211.068 | 211.068 | 42.214 | 15.838 | 66.838 | | 122.524 | | | | | | | | 669.550 | |
| 21 | SARZOZA INOSTROZA MONICA LORENA | CONTRATA | D | 13 | 44 | 30 | AUXILIAR PARAMEDICO | 211.068 | 211.068 | 42.214 | 15.838 | 66.838 | | 126.640 | | | | | | | | 718.438 | |
| 22 | CIFUENTES CIFUENTES LORETO | CONTRATA | E | 15 | 44 | 30 | ADMINISTRATIVA | 168.536 | 168.536 | 33.707 | 15.838 | 53.369 | | | | | | | | | | 462.329 | |
| 23 | BADILLA GUTIERREZ OLGA | CONTRATA | F | 15 | 44 | 30 | AUXILIAR DE SERVICIOS | 148.613 | 148.613 | 29.723 | 15.838 | 47.060 | | | | | | | | | | 395.068 | |
| 24 | ESPARZA TORO MARIA INES | CONTRATA | F | 15 | 44 | 30 | AUXILIAR DE SERVICIOS | 148.613 | 148.613 | 29.723 | 15.838 | 24.769 | | | | | | | | | | 372.777 | |
| 25 | LEAL SAN MARTIN ROSITA | CONTRATA | F | 15 | 44 | 30 | ADMINISTRATIVO | 168.536 | 168.536 | 33.707 | 15.838 | 28.089 | | | | | | | | | | 441.519 | |
| 26 | MOLINA GODOY ROSA GLADYS | CONTRATA | F | 15 | 44 | 30 | AUXILIAR DE SERVICIOS | 148.613 | 148.613 | 29.723 | 15.838 | 24.769 | | | | | | | | | | 367.556 | |
| 27 | REYES GARDENAS JUAN CARLOS | CONTRATA | F | 15 | 44 | 30 | AUXILIAR DE SERVICIOS | 148.613 | 148.613 | 29.723 | 15.838 | 24.769 | | | | | | | | | | 367.556 | |
| REEMPLAZO DEL MES MARZO 2013 | | | | | | | | | | | | | | | | | | | | | | | |
| 28 | LEYTON DEL PINO RENE ESTEBAN | REEMPLAZO | B | 15 | 44 | 30 | MATRON | 357.627 | 357.627 | 71.523 | 7.919 | 113.248 | | | | | | | | | | 907.916 | |
| 29 | CARRASCO JIMENEZ SEGUNDO | REEMPLAZO | C | 15 | 44 | 30 | TENS | 188.706 | 188.706 | 37.741 | 15.838 | 31.451 | | | | | | | | | | 446.604 | |
| 30 | TAPIA RIVERA MAGALI DEL PILAR | REEMPLAZO | C | 15 | 44 | 30 | TENS | 188.706 | 188.706 | 37.741 | 15.838 | 59.756 | | | | | | | | | | 556.881 | |
| 31 | ESPARZA NOVA DANIEL ANTONIO | REEMPLAZO | E | 15 | 44 | 30 | ADMINISTRATIVO | 168.536 | 168.536 | 33.707 | 15.838 | 28.089 | | | | | | | | | | 483.972 | |
| 32 | PAREDES GISTERNA JIMENA | REEMPLAZO | E | 15 | 44 | 22 | ADMINISTRATIVO | 123.593 | 123.593 | 24.719 | 11.615 | 20.599 | | | | | | | | | | 304.119 | |
| 33 | CHUNIL SAEZ SILVIA DEL CARMEN | REEMPLAZO | F | 15 | 44 | 30 | AUXILIAR DE SERVICIOS | 148.613 | 148.613 | 29.723 | 15.838 | 24.769 | | | | | | | | | | 367.556 | |
| TOTAL PERSONAL CONTRATA | | | | | | | | 8.817.896 | 8.817.896 | 1.763.580 | 468.937 | 2.071.633 | 0 | 903280 | 0 | 3.790.209 | 72.900 | 0 | 303.856 | 366.116 | 41.768 | 0 | 27.417.269 |

MUNICIPALIDAD DE PUCON
JEFES FINANZAS DPTO DE SALUD
RENE ABUSTO SAN MARTIN
JEFE FINANZAS

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