N° FUNC.	ID.	NOMBRES	RUT	ESTABLECIMIENTO	TIPO PAGO	NOMBRE CARGO	N° HORAS	SUEL.DO BASE	ASIG. ATENC. PRIM.	ASIG. RESPON.	ASIG. JEFE PROG.	ASIG. LEY 18.717	RESPONSABILIDAD	DESEMP. DIFICIL	PROG. MEJORA ATENC.	ASIG. TITULO	BONO LEY 20.299	REMUN. PENDIENTE	Planilla Complementaria	Dev. Colect. Fijo	Dev. Colect. Variable	Dif. Dev. Colect. Fijo	Dif. Dev. Colect. Variable	Bono SAPU	TOTAL IMPONIBLE	HRS. EXT. 25%	HRS. EXT. 50%	Prestiba de Caja	Art. 45	Bono Sale Cuna	NIVEL	CATEGORIA	FECHA DE INICIO	FECHA DE TERMINO	NOMBRE HORAS	FECHA INICIO SERVICIO
1	5	ABARCA VERA MARIA ELENA	9995429-7	C.G.R.A	CHEQ.ELECTRONICA	NUTRICIONISTA	22	297.675	297.675			8.694		44.650		44.650				137.458	198.354				987.106	31.385			30.000		15	B	24/06/2004	31/12/2999	INDEFINIDO	24/06/1994
2	35	ACUNA ALVAREZ LUSBICA JEANNETTE	14500009-2	C.G.R.A	CHEQ.ELECTRONICA	AUXILIAR PARAMEDICO	33	118.349	118.349			10.340		20.533						61.446	73.302				404.319						15	C	01/06/2003	31/12/2999	PLAZO FIJO	01/06/2003
3	108	ALMARZA VELASQUEZ DANIELA ANDREA	15799893-3	SAPU	CHEQUE	TECNICO DE NIVEL SUPERIOR	44	136.799	136.759			11.949													285.457	6.276	160.668				15	C	01/04/2010	31/12/2010	PLAZO FIJO	01/04/2010
4	110	ARANCIBA MARTINEZ TANIA GRACIELA	12898285-6	C.G.R.A	CHEQUE	MEDICO	44	495.523	495.523	99.105		13.787		68.290											1.172.228				302.677		15	A	26/04/2010	31/12/2999	PLAZO FIJO	26/04/2010
5	3	BARRIEDA NAVARRETE MARIA JESUS	10413412-2	C.G.R.A	CHEQ.ELECTRONICA	AUXILIAR DE FARMACIA	44	241.837	241.837			13.787		43.502						135.719	196.802				853.505						10	D	04/06/1998	31/12/2999	INDEFINIDO	04/06/1998
6	36	BRAVEMA CARRECO INGRID DEL PILAR	15089095-0	SAPU	CHEQ.ELECTRONICA	AUXILIAR PARAMEDICO	44	184.057	184.057			13.787								98.493	113.793			47.899	642.029		187.403				13	C	01/01/2004	31/12/2999	INDEFINIDO	01/01/2004
7	51	BARRAZA NECULMAN BRISIDA KAREN	18502015-9	SAPU	CHEQ.ELECTRONICA	ADMINISTRATIVO	44	138.240	138.356			13.787								75.553	87.289			36.676	489.885		147.405	9.589			15	B	06/02/2006	31/12/2999	PLAZO FIJO	06/03/2006
8	13	CABRERA SANHUEZA MAXIMO EXEQUIEL	16246231-1	P.S.R.YECO	CHEQ.ELECTRONICA	AUXILIAR PARAMEDICO	44	204.985	204.985			13.787		37.229						114.646	132.455				708.087	38.045	81.526	9.589			10	D	03/07/1995	31/12/2999	INDEFINIDO	03/06/1995
9	14	CARRASCO CARRASCO MARIA VICTORIA	10.197.197-4	P.S.R.YECO	CHEQ.ELECTRONICA	TECNICO DE NIVEL SUPERIOR	44	136.799	136.759			11.949		24.867						75.553	87.289				457.216		97.935				15	B	01/06/2000	31/12/2999	PLAZO FIJO	01/06/2000
10	64	CECCHI CORSI CINDIA ISABEL DESSIRA	12751171-7	C.G.R.A	CHEQ.ELECTRONICA	AUXILIAR PARAMEDICO	33	172.455	172.455			13.787		13.150						40.834	46.546				258.772	19.188					10	B	01/01/2008	31/12/2999	PLAZO FIJO	01/01/2008
11	84	CHESSNER VIDERGAR PAULINA ANDREA	12857722-0	C.G.R.A	CHEQUE	AUXILIAR PARAMEDICO	44	166.607	166.607			13.787		20.197						86.506	97.736				552.429	19.188					10	D	01/02/2003	31/12/2999	PLAZO FIJO	01/02/2003
12	43	CORTINEZ MENDES JIMENA FLORIN	12775076-4	C.G.R.A	CHEQUE	ENFERMERA	44	346.682	346.682	69.336		13.787		51.984						389.550	440.533				1.696.396	13.788			277.408	50.000	15	B	01/02/2005	31/12/2999	PLAZO FIJO	01/02/2005
13	15	CORVALAN MEYER LORGE ERNESTO	12559142-1	SAPU	CHEQ.ELECTRONICA	CHOFER DE AMBULANCIA	44	186.527	186.527			13.787		21.285		51.883				93.983	108.582			45.779	709.313	86.551	163.211				10	F	11/08/1995	31/12/2999	INDEFINIDO	11/08/1995
14	87	DIETZ ORREGO HIRDILA HILETTE	13455180-0	C.G.R.A	CHEQUE	PSICOLOGA	11	86.671	86.671			3.447													173.788						15	A	01/02/2010	31/12/2010	PLAZO FIJO	01/02/2010
15	108	CUETO CUETO VERONICA MARICEL	13545878-3	C.G.R.A	CHEQUE	TECNICO DE NIVEL SUPERIOR	44	157.799	157.799			13.787		27.377											356.762	43.603					15	C	15/05/2010	31/12/2999	PLAZO FIJO	10/05/2010
16	109	DELUCCHI ROJAS HOWARD ANGELO	18558258-0	SAPU	CHEQUE	MEDICO	22	247.792	247.792			6.894								51.217					552.836	252.267		171.009			10	A	24/06/2010	31/12/2999	PLAZO FIJO	24/06/2010
17	104	DIAZ ANDRADE SANDRA KATHERINE	18669203-9	SAPU	CHEQUE	AUXILIAR SERVICIO	28	131.771	131.771								28.750								292.292	5.241	148.641				10	F	08/03/2010	31/12/2999	PLAZO FIJO	08/03/2010
18	117	DIAZ MONTALBA MIGUEL ANDRES	13558788-0	C.G.R.A	CHEQUE	KINESIOLOGO	22	346.682	346.682			10.340													693.364	36.513	44.122				15	C	01/07/2010	31/12/2999	PLAZO FIJO	01/07/2010
19	18	ELANDALO LABRENAS ROBERTO PATRICIO	15664736-6	SAPU	CHEQ.ELECTRONICA	CHOFER DE AMBULANCIA	44	186.527	186.527			13.787		21.285		51.883				93.983	108.582			45.779	709.313	14.687	26.707				10	F	03/08/1995	31/12/2999	INDEFINIDO	03/10/1995
20	107	ESPINOZA LOPEZ CAROLINA DEL CARMEN	13646045-2	C.G.R.A	CHEQUE	TECNICO DE NIVEL SUPERIOR	44	157.799	157.799			13.787													339.385	43.503					10	C	01/04/2010	31/12/2010	PLAZO FIJO	01/04/2010
21	8	FIGUEROA MORAGA LAURA ISABEL	10463133-6	SAPU	CHEQ.ELECTRONICA	TECNICO DE NIVEL SUPERIOR	44	236.773	236.773			13.787								126.288	145.906			61.618	821.145	34.529	308.881				0	C	15/04/1992	31/12/2999	INDEFINIDO	15/04/1992
22	19	FLORES ROJAS JUDITH DEL CARMEN	10778556-2	SAPU	CHEQ.ELECTRONICA	ADMINISTRATIVO	44	242.495	242.495			13.787		42.875						131.408	151.821				844.881	45.009	19.288				0	E	01/01/1999	31/12/2999	INDEFINIDO	01/01/1999
23	25	FUENTES AZOCAR LUCILA EVELYN	14332763-5	SAPU	CHEQ.ELECTRONICA	AUXILIAR PARAMEDICO	44	196.541	196.541			13.787								105.442	121.821			51.252	698.184	5.222	178.580				12	C	01/01/2002	31/12/2999	INDEFINIDO	01/01/2002
24	63	GARRIDO PALMA DIANE SUSANA	13539939-1	C.G.R.A	CHEQ.ELECTRONICA	MATRON	22	173.341	173.341			6.894		25.542						120.241	138.919	80.182	92.614		811.434	21.981					10	B	01/10/2007	31/12/2999	PLAZO FIJO	01/10/2007
25	10	GATICA FARIAS LUIS ADIEL	9689977-8	C.G.R.A	CHEQ.ELECTRONICA	AUXILIAR PARAMEDICO	44	204.985	204.985			13.787		37.229						114.646	132.455				708.087				30.000		10	D	23/11/1992	31/12/2999	INDEFINIDO	23/11/1992
26	80	GOMEZ AVILAN DOMINGO LUIS	9572290-1	DESAM	CHEQ.ELECTRONICA	JEFE DEPARTAMENTO DE SALUD	44	639.178	639.178			13.787		129.284		64.647									2.084.984						5	A	01/04/2009	31/12/2999	PLAZO FIJO	01/04/2009
27	50	GOMEZ ARAYA VANESSA CAROLINA	15558855-7	C.G.R.A	CHEQ.ELECTRONICA	AUXILIAR PARAMEDICO	44	157.799	157.799			13.787		27.377						84.565	97.736				539.033	48.117	107.849				15	C	26/12/2005	31/12/2999	PLAZO FIJO	26/12/2005
28	27	GONZALEZ CERDA SILVIA DE LAS MERCEDES	10940210-7	C.G.R.A	CHEQ.ELECTRONICA	PSICOLOGA	44	471.616	471.616	141.485		13.787		35.291						217.578	251.377				1.673.331	41.767				50.000	11	B	01/03/2012	31/12/2999	INDEFINIDO	01/03/2012
29	2	GUAJARDO ARROLA JUAN CARLOS	13754725-2	DESAM	CHEQ.ELECTRONICA	ADMINISTRATIVO	44	195.755	195.755			13.787				149.958				106.948	123.561				820.375	64.881	40.486	9.589			11	E	01/09/1998	31/12/2999	INDEFINIDO	01/09/1998
30	73	GUAURDO LARRONDO IRENE ANDREA	15868108-8	C.G.R.A	CHEQ.ELECTRONICA	KINESIOLOGO	44	346.682	346.682	69.336		13.787		51.984						180.301	185.155				1.179.937	9.394					15	B	01/01/2008	31/12/2999	PLAZO FIJO	01/01/2008
31	59	GUERRA ROSALES JUANA DEL CARMEN	15714035-3	C.G.R.A	CHEQ.ELECTRONICA	AUXILIAR PARAMEDICO	44	144.811	144.811			13.787		26.330						81.268	93.892				504.859	5.760	29.950				15	D	01/01/2007	31/12/2999	PLAZO FIJO	01/01/2007
32	14	GUERRERO ESPINOZA MARIA MAGDALENA	13368704-5	C.G.R.A	CHEQ.ELECTRONICA	ADMINISTRATIVO	44	184.674	184.674			13.787		32.632						108.377	115.970				662.134	12.242					11	E	01/07/1997	31/12/2999	INDEFINIDO	01/07/1997
33	22	HERRERA BUSTAMANTE PAOLA ANDREA	13968692-2	C.G.R.A	CHEQ.ELECTRONICA	ODONTOLOGO	44	629.996	629.996	125.999		13.787		86.622		43.411				247.541	309.101				2.136.453						15	A	01/05/2001	31/12/2999	INDEFINIDO	01/05/2001
34	28	JIMENEZ CARRASCO ANA MARIA	13.553.154-4	SAPU	CHEQ.ELECTRONICA	MATRON	44	173.341	173.341			13.787								105.442	121.821				811.434	74.242					10	B	01/01/2000	31/12/2999	PLAZO FIJO	01/01/2000
35	29	JIMENEZ PEREZ MARIANA DEL CARMEN	16602334-4	P.S.R.SAN JOSE	CHEQ.ELECTRONICA	AUXILIAR SERVICIO	28	121.844	121.844			10.620		18.789						67.767	66.775				388.485	72.242					15	E	01/06/1990	31/12/2999	INDEFINIDO	01/06/1990
36	30	JIMENEZ CHAVARRIA MARIA MERCEDES	10.553.154-2	SAPU	CHEQ.ELECTRONICA	AUXILIAR SERVICIO	28	121.771	121.771			13.787								68.591	76.970	32.341			457.249	1.747	161.419				15	F	01/06/2008	31/12/2999	PLAZO FIJO	01/06/2008
37	31	MALDONADO CISMEA RAQUEL BEATRIZ	12512736-2	DESAM	CHEQ.ELECTRONICA	RECAUDADORA	44	139.299	139.299			13.787		24.451						75.553	87.289			36.676	457.249	41.348		9.589			15	E	01/01/2008	31/12/2999	PLAZO FIJO	01/01/2008
38	69	MARIN PRIETO CAROLA VANESSA	16482603-3	SAPU	CHEQ.ELECTRONICA	ADMINISTRATIVO SOME	44	139.299	139.299			13.787								75.553	87.289			36.676	489.885	48.324	116.604	9.589			15	E	01/01/2006	31/12/2999	PLAZO FIJO	01/01/2006
39	61	MEDINA TAPIA PAOLA ALEJANDRA	10738644-5	DESAM	CHEQ.ELECTRONICA	CONDUCTOR DEPARTAMENTO DE SALUD	44	184.057	184.057			13.787		30.516				177.595		96.672	114.000				662.684	26.842		9.589			13	C	13/03/2007	31/12/2999	INDEFINIDO	13/03/2007
40	121	MELIPILLAN FIGUEROA VALERIA	15517959-7	SAPU	CHEQ.ELECTRONICA	ENFERMERA	44	346.682	346.682			13.787										51.884			759.035				237.475		15	B	01/08/2010	31/12/2999	PLAZO FIJO	01/08/2010
41	76	MENARES SALAS BARBARA PILAR	16389558-6	C.G.R.A	CHEQ.ELECTRONICA	AUXILIAR PARAMEDICO	44	157.799	157.799			13.787		27.377											356.762	100.418					10	C	01/12/2009	31/12/2010	PLAZO FIJO	01/01/2008
42	21	MENESES GUZMAN AMPARO PATRICIA	11184338-2	SAPU	CHEQ.ELECTRONICA	AUXILIAR SERVICIO	44	186.527	186.527			13.787								93.983	108.582			45.779	635.185	29.675	192.886				10	F	01/02/1996	31/12/2999	INDEFINIDO	01/02/1996
43	81	MERLO PEREZ ANA LAURA	11257328-2	SAPU	CHEQUE	MEDICO	11	123.881	123.881			3.447										27.937			279.146		31.533		85.500		10	A	01/02/2010	31/12/2999	PLAZO FIJO	01/02/2010
44	80	MORAGUES MUNOZ ANGELA ELVIRA	12857011-1	C.G.R.A	CHEQ.ELECTRONICA	ADMINISTRATIVO SOME	44	139.299	139.299			13.787		24.451						75.553	87.289				477.660	25.487				50.000	15	E	01/09/2008	31/12/2010	PLAZO FIJO	01/09/2008
45	38	MORALES LOPEZ CLAUDIA LORETO	13689985-1	C.G.R.A	CHEQ.ELECTRONICA	KINESIOLOGO	44	460.792	460.792	88.153		13.787		65.584		32.882				255.354	234.938				1.530.523	29.217				50.000	12	B	01/05/2003	31/12/2999	INDEFINIDO	01/05/2003
46	65	MOSQUERA CONTRERAS PABLO ROLANDO	13600692-6	C.G.R.A	CHEQ.ELECTRONICA	MEDICO	44	495.523	495.523	99.105		13.787		68.290											1.172.228				325.730		15	A	01/04/2009	31/12/2010	PLAZO FIJO	01/04/2009
47	11	NAVA RENDZIO YASNA IVON	13.016.76-4	SAPU	CHEQUE	MEDICO	11	123.881	123.881			3.447										27.937			279.146		31.533		85.500		10	A	01/05/2010	31/12/2999	PLAZO FIJO	01/05/2010
48	73	NECULMAN PEREZ EDUARDO	16686499-9	C.G.R.A	CHEQ.ELECTRONICA	CHOFER DE AMBULANCIA	44	131.771	131.771			13.787		21.285		36.653				66.621	76.970				509.398	55.983	197.058				10	F	05/06/2007	31/12/2999	PLAZO FIJO	05/06/2007
49	95	OJEDA GUERRERO KATTY ALEXANDRA	13564034-4	C.G.R.A	CHEQ.ELECTRONICA	MEDICO	44	495.523	495.523			13.787		68.290											1.071.123				325.730		15	A	01/04/2009	31/12/2010	PLAZO FIJO	01/04/2009
50	19	PACHECO DURAN SERGIO DANIEL	15674538-9	SAPU	CHEQ.ELECTRONICA	CHOFER DE AMBULANCIA	44	186.527	186.527			13.787		21.285		51.883				93.983	108.582			45.779	709.313	93.970	157.276				10	F	16/08/1994	31/12/2999	INDEFINIDO	16/08/1994
51	75	PARRAGUEZ CORDOVA PATRICIO LEONARDO	13759318-1	SAPU	CHEQ.ELECTRONICA	MEDICO	44	495.523	495.523	99105		13.787										102.435			1.206.373	160.514	459.933		305.686		15	A	01/07/2009	31/12/2999	PLAZO FIJO	01/07/2009
52	74	PAVEZ JARAMILLO EURICE	16997091-4	C.G.R.A	CHEQUE	AUXILIAR PARAMEDICO	44	144.811	144.811			13.787	27.715	26.330						81.268	93.892				532.598	72.954	105.975				15	D	01/01/2008	31/12/2010	PLAZO FIJO	01/01/2008
53	96	PENA SAAVEDRA MAURICIO ESTEBAN	15952395-5	SAPU	CHEQ.ELECTRONICA	CHOFER DE AMBULANCIA	44	131.771	131.771			13.787		21.285		36.653				70.083	83.292				512.192	35.204	60.794		70.000		15	F	01/06/2002	31/12/2999	PLAZO FIJO	01/06/2002
54	23	PIZARRO ROJAS RENE ANTONIO	8903679-0	C.G.R.A	CHEQUE	ADMINISTRATIVO	44	219.950	219.950			13.787		38.889						118.990	137.481				749.053						8	E	01/02/2001	31/12/2999	INDEFINIDO	01/02/2001
55	98	PLAZA FRIZ ADELINA DEL CARMEN	16563936-8	SAPU	CHEQ.ELECTRONICA	AUXILIAR SERVICIO	44	131.771	131.771			13.787								66.621	76.970	32.341			453.291	6.988	102.625				10	F	01/04/2004	31/12/2999	PLAZO FIJO	01/04/2004
56	47	PLAZA REBOLLEDO PAOLA GEORGINA	12732716-1	DESAM	CHEQ.ELECTRONICA	ADMINISTRATIVO	44	219.950	219.950			13.787		40.833						120.169	138.833				753.519	61.226		9.589			8	E	01/04/1992	12/12/2999	INDEFINIDO	01/04/1992
57	9	PLAZA SANDOVAL NANCY VERONICA	10742437-8	DESAM	CHEQ.ELECTRONICA	ADMINISTRATIVO	44	161.302	161.302			13.787		30.516		102.901				88.125	101.814				659.747	36.493					13	E	27/12/2004	31/12/2011	INDEFINIDO	27/12/2004
58	37	REYES MUNOZ EMA AMALIA	9694740-6	C.G.R.A	CHEQ.ELECTRONICA	ASISTENTE SOCIAL	44	346.682	346.682			13.787		51.984		25.942				180.321	185.225				1.130.523						15	B	01/04/2004	31/12/2999	PLAZO FIJO	01/04/2004
59	45	ROJAS CORDERO MARIA FRANCISCO	9.554.136-2	C.G.R.A	CHEQUE	"TECNICO"	33	219.950	219.950			10.340		38.889											658.016	114.904	49.639				15	B	01/01/2008	31/12/2999	PLAZO FIJO	01/01/2008
60	46	ROJAS ESPEJO MARIA VERONICA	9744139-7	C.G.R.A	CHEQUE	ENFERMERA	44	137.638	137.638			13.787		20.597						63.243	73.087				425.918				75.655		10	B	01/01/2008	31/12/2999	INDEFINIDO	01/01/2008
61	97	ROJAS ROJAS DAVID ALEJANDRO	16.432.146-6	C.G.R.A	CHEQ.ELECTRONICA	TECNICO DE NIVEL SUPERIOR	44	157.799	157.799			13.787													356.762	26.104	235.661				15	C	01/02/2010	31/12/2010	PLAZO FIJO	01/02/2010
62	100	ROSALES VITA LAURA EVA MARCELA	14600508-2	C.G.R.A	CHEQUE	AUXILIAR PARAMEDICO	44	157.799	157.799			13.787		27.377											356.762						15	C	01/02/2010	31/12/2010	PLAZO FIJO	01/02/2010
63	120	SOTO CUADRA RICARDO FELIPE	13571959-4	SAPU	CHEQUE	MEDICO	11	123.881	123.881			3.447										25.609			276.818	26.275			85.500		10	A	01/07/2010	31/12/2010	PLAZO FIJO	01/07/2010
64	12	SORIANO CASTILLO VICTOR HUGO	9948253-0	SAPU	CHEQ.ELECTRONICA	TECNICO DE NIVEL SUPERIOR	44	276.704	276.704			13.787								147.135	169.991				958.331	18.342	189.291				8	C	01/06/1996	31/12/2999	INDEFINIDO	01/06/1996
65	118	TEJAS OLGUIN FELIPE GUILLERMO	16236958-5	C.G.R.A	CHEQUE	MEDICO	15	123.881	123.881			4.020													252.482				104.092		15	A	12/07/2010	31/12/2999	PLAZO FIJO	12/07/2010
66	31	TELLO GARCIA MARIO SIMON	13239309-4	C.G.R.A	CHEQ.ELECTRONICA	ODONTOLOGO	22	291.665	291.665	58.333		6.580		36.385						116.688	137.137				830.481	92.863					10	A	01/04/2003	31/12/2999	INDEFINIDO	01/04/2003
67	89	TOBAR VALDIVIA DIEGO DANIEL	12963618-9	C.G.R.A	CHEQ.ELECTRONICA	MEDICO	11	123.881	123.881			3.447										25.609			276.818	26.275			85.500		10	A	01/12/2009	31/12/2999	PLAZO FIJO	01/12/2009
68	5	TORREALBA SAAVEDRES CLARISA CECILIA	17754664-6	C.G.R.A	CHEQ.ELECTRONICA	MATRON	44	689.194	689.194	137.839		13.787		103.144		51.572				217.779	307.143				2.369.652	9.137					15	A	01/01/2002	31/12/2999	INDEFINIDO	01/01/1992
69	77	TRUJILLO ESCOBAR VICTOR ALEXIS	13173007-6	SAPU	CHEQUE	MEDICO	24	270.285	270.285			13.787													616.215	52.555			85.500		15	A	01/04/2008	31/12/2999	PLAZO FIJO	01/04/2008
70	11	VASQUEZ CONZELLI VIRGINIA ANGELICA	16531181-0	SAPU	CHEQ.ELECTRONICA	TECNICO DE NIVEL SUPERIOR	44	300.161	300.161			13.787								154.084	178.023				1.038.848	4.005	245.182				10	C	10/02/1997	31/12/2999	INDEFINIDO	10/03/1997
71	55	VENEGAS MORALES MIRKOV ALEJANDRA	13337253-9	C.G.R.A	CHEQ.ELECTRONICA	ADMINISTRATIVO	44	184.674	184.674			13.787		32.632						100.377	115.970				632.134	31.828				50.000	11	E	01/02/2002	01/03/2999	INDEFINIDO	01/03/2002
72	116	VILLALOBOS VARGAS GILLERMO	12740797-9	C.G.R.A	CHEQ.ELECTRONICA	MEDICO	11	123.881	123.881			13.787													1.107.298				276.096		10	A	24/08/2010	31/12/2010	PLAZO FIJO	24/08/2010
73	17	YANEZ PACHECO ERWIN ROBERTO	17956309-0	SAPU	CHEQ.ELECTRONICA	CHOFER DE AMBULANCIA	44	209.582	209.582			13.787				21.285		58.296		104.308	121.227				51.438	790.105	105.585	176.716			0	F	01/11/1993	31/12/2999	INDEFINIDO	01/11/1993
74	48	YANEZ YANEZ YASNA ANDREA	15899995-6	SAPU	CHEQ.ELECTRONICA	ADMINISTRATIVO	44	149.353	149.353			13.787					72.894			81.597	94.272				36.676	592.134	13.860	139.308	9.589		10	E	01/01/2006	31/12/2999	INDEFINIDO	01/01/2006
75	81	ZAMORA BUGUENO CARLOS ROBERTO	13644851-6	DESAM	CHEQ.ELECTRONICA	PSICOLOGA	44	689.194	689.194			13.787		103.144						180.321	185.225				1.840.665						6	B	03/11/2008	31/12/2999	PLAZO FIJO	03/11/2008
76	103	ZAVALA CALFUQUEO BETZABET NATALIA	16416654-7	C.G.R.A	CHEQUE	NUTRICIONISTA	22	173.341	173.341			6.894		25.542											679.518	13.788					15	B	19/02/2010	31/12/2010	PLAZO FIJO	19/02/2010
77	114	ZUNIGA CACERES CYNTHIA EDITH	16300419-4	C.G.R.A	CHEQUE	MATRON	16	126.096	126.096																252.192						15	B	01/06/2010	31/12/2010	PLAZO FIJO	01/06/2010
78	28	ZUNIGA CASTILLO VERONICA FABIOLA	13337444-K	SAPU	CHEQ.ELECTRONICA	TECNICO DE NIVEL SUPERIOR	44	184.057	184.057			13.787								96.493	113.793			47.899	642.029	36.602	307.459				13	C	01/01/2013	31/12/2999	INDEFINIDO	01/01/2013
								19.526.073	19.526.073	198.210	769.586	999.987	27.715	1.906.313	127.980	298.395	287.251	28.750	503.348	6.315.794	7.294.866	80.182	92.614	1.239.513	59.152.260	2.206.298	4.812.996	76.552	3.049.092	250.000						

TOTAL IMPONIBLE	59.152.260
TOTAL NO IMPONIBLE	10.494.868
MUTUAL Y APORTES S.I.S.	1.722.824
CARG. FAM. Y APORTE 20.385	77.989
TOTAL PLANILLA MES DE SEPT. 2010	71.447.891