

MUNICIPALIDAD DE PINAMAR - Ordenanza 3798/10 Articulo 1º Inciso b) Nómina completa del personal Alfabética y remuneracion

Mes 6
 Periodo 2010

| ApellidoyNombre | Oficina | DescripcionC | Valores | | | | | |
|-----------------------------------|--|----------------------------|---------------|------------------|----------|----------|-------------|-----------|
| | | | HaberesSinSAC | HaberesSinAporte | SAC | AsigFami | Retenciones | Neto |
| ABDALA PALACIOS MARIA LOURDES | DIRECCION DE DEPORTES | HORAS CATEDRA MENSUALIZADO | 1,685.10 | 384.00 | 842.55 | 360.00 | 475.19 | 2,796.46 |
| ACCORINTI CARLOS OSCAR | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 337.02 | 76.80 | 81.45 | 0.00 | 78.67 | 416.60 |
| ACEVEDO ULISES RODOLFO | PRODUCCION | AGENTE 10 | 2,322.60 | 658.05 | 1,161.30 | 0.00 | 750.58 | 3,391.37 |
| ACTIS CAPORALE NADIA MARISA | OFICINA DE TRANSITO | PERSONAL MENSUALIZADO | 1,865.60 | 1,821.46 | 932.80 | 0.00 | 526.09 | 4,093.77 |
| ACUÑA ESTELA MARIS | DIRECCION MEDICA | PERSONAL MENSUALIZADO | 1,835.35 | 307.20 | 917.68 | 0.00 | 517.58 | 2,542.65 |
| AGNESE MARIA GABRIELA | DIRECCION MEDICA | PROFESIONAL 5 X 36 HS. | 3,355.30 | 1,975.00 | 1,677.65 | 136.00 | 946.19 | 6,197.76 |
| AGUILAR MARIO RAUL | DIRECCION DE DEPORTES | HORAS CATEDRA MENSUALIZADO | 1,404.25 | 320.00 | 358.85 | 947.00 | 331.46 | 2,698.64 |
| AIZICZON DAVID RICARDO | DIRECCION MEDICA | PROFESIONAL 3 X 36 HS. | 4,153.35 | 1,975.00 | 2,076.68 | 182.00 | 1,171.25 | 7,215.78 |
| ALARCON MARCELA MARIA JOSE | MEDICINA LABORAL | PERSONAL MENSUALIZADO | 1,865.60 | 323.00 | 932.80 | 720.00 | 600.89 | 3,240.51 |
| ALBARENGO MARIANO | DIVISION ECOLOGIA | AGENTE 1 | 3,939.75 | 375.00 | 1,969.88 | 91.00 | 1,111.01 | 5,264.62 |
| ALBERT SUSANA MARGARITA | DEPARTAMENTO PRESUPUESTO | AGENTE 11 | 2,272.24 | 375.00 | 1,136.12 | 0.00 | 640.77 | 3,142.59 |
| ALCORTA OSCAR EDGARDO | HOGAR DE ANCIANOS | PERSONAL MENSUALIZADO | 1,865.60 | 744.80 | 932.80 | 0.00 | 607.22 | 2,935.98 |
| ALDERETE FABIO BERNARDINO | DIRECCION DE OBRAS PARTICULARES | JEFE DE DEPARTAMENTO | 6,583.71 | 375.00 | 3,291.86 | 0.00 | 1,856.61 | 8,393.96 |
| ALDERETE LUCAS GONZALO | DIRECCION DE SEGURIDAD EN PLAYA | PERSONAL JORNALIZADO | 1,051.98 | 780.35 | 1,439.74 | 0.00 | 518.28 | 2,753.79 |
| ALE CRISTIAN OMAR | DIVISION ECOLOGIA | AGENTE 5 | 2,764.88 | 375.00 | 1,366.31 | 136.00 | 884.36 | 3,757.83 |
| ALE MARIA CELIA | DIRECCION ACCION SOCIAL | JUB. EN TRAM. | 0.00 | 3,027.30 | 0.00 | 0.00 | 0.00 | 3,027.30 |
| ALE OMAR | DIVISION ECOLOGIA | JUB. EN TRAM. | 0.00 | 3,320.16 | 0.00 | 0.00 | 0.00 | 3,320.16 |
| ALESANDRE MARCIA SABRINA | DIRECCION DE CULTURA | AGENTE 12 | 2,201.73 | 411.97 | 1,100.86 | 0.00 | 708.28 | 3,006.28 |
| ALIANO JOSE MARIA | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 12 | 2,388.06 | 375.00 | 1,194.03 | 540.00 | 767.26 | 3,729.83 |
| ALONSO ELIZABET NELIDA | RECUPERO DE DEUDA | AGENTE 2 | 3,805.60 | 448.36 | 1,902.80 | 182.00 | 1,221.25 | 5,117.51 |
| ALONSO TORRES ALICIA RINA | DEPARTAMENTO BROMATOLOGIA | AGENTE 12 | 2,222.43 | 381.72 | 1,111.21 | 0.00 | 626.73 | 3,088.63 |
| ALTIERI ANGELA | DIRECCION MEDICA | TECNICO 2 X 45 HS. | 4,667.90 | 1,075.00 | 2,333.95 | 91.00 | 1,316.35 | 6,851.50 |
| ALTIERI LUCIANA ESTEFANIA | DIRECCION ACCION SOCIAL | HORAS CATEDRA MENSUALIZADO | 730.21 | 166.40 | 365.10 | 0.00 | 205.91 | 1,055.80 |
| ALTIERI RITA EMILIA | SECRETARIA DE GOB.,SEG.,OBRAS Y S. PUB | DIRECTOR | 7,108.90 | 0.00 | 1,441.53 | 0.00 | 1,607.48 | 6,942.95 |
| ALVAREZ CABEZAS VERONICA ELIZABET | DIRECCION PLANEAMIENTO, OBRAS Y PROY. | AGENTE 5 | 2,600.64 | 375.00 | 1,300.32 | 0.00 | 733.38 | 3,542.58 |
| ALVAREZ GELVES LUIS ALBERTO | HONORABLE CONCEJO DELIBERANTE | ASESOR HCD | 0.00 | 0.00 | 453.53 | 0.00 | 85.26 | 368.27 |
| ALVAREZ SABRINA ESTHER | SECRETARIA DE GOB.,SEG.,OBRAS Y S. PUB | AGENTE 10 | 2,343.87 | 842.71 | 1,171.94 | 180.00 | 660.97 | 3,877.55 |
| ALVAREZ VICTOR SEBASTIAN | DIRECCION MEDICA | TECNICO 5 X 45 HS. | 3,361.52 | 2,297.23 | 1,680.76 | 408.00 | 1,122.18 | 6,625.33 |
| AMADEO HECTOR ALESIO | DIRECCION DE CULTURA | AGENTE 5 | 2,905.66 | 375.00 | 1,452.83 | 136.00 | 932.63 | 3,936.86 |
| AMRHYN WALTER GUSTAVO | DIRECCION MEDICA | PROFESIONAL 1 X 48 HS. | 7,261.99 | 2,475.00 | 3,631.00 | 0.00 | 2,355.98 | 11,012.01 |
| ANDRIK MARIA | DIRECCION MEDICA | AGENTE 12 | 2,181.02 | 2,018.48 | 1,090.51 | 0.00 | 725.76 | 4,564.25 |
| ANGIO FRANCISCO JOSE | DIRECCION DE DEPORTES | HORAS CATEDRA MENSUALIZADO | 898.72 | 204.80 | 227.18 | 180.00 | 211.67 | 1,299.03 |
| ANTUNEZ MARISOL | DIRECCION DE SEGURIDAD | AGENTE 11 | 2,293.23 | 375.00 | 1,146.62 | 0.00 | 646.70 | 3,168.15 |
| APESTEGUIA ALEJANDRO | DIRECCION DE DEPORTES | HORAS CATEDRA MENSUALIZADO | 842.55 | 192.00 | 212.98 | 0.00 | 198.44 | 1,049.09 |
| AQUINO MARCOS ANTONIO | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 10 | 2,241.42 | 312.50 | 1,165.42 | 0.00 | 733.19 | 2,986.15 |
| AQUINO MIRIAM YOLANDA | DIRECCION MEDICA | PERSONAL MENSUALIZADO | 2,676.55 | 2,316.37 | 1,338.28 | 272.00 | 754.79 | 5,848.41 |
| ARANDA DANIEL ALBERTO | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 12 | 2,201.73 | 1,450.49 | 1,100.86 | 180.00 | 723.85 | 4,209.23 |
| ARANDA HORACIO DANIEL | DIRECCION DE DEPORTES | HORAS CATEDRA MENSUALIZADO | 561.70 | 128.00 | 141.99 | 0.00 | 132.30 | 699.39 |
| AREVALO SERGIO VICTOR | DIRECCION DE CULTURA | AGENTE 12 | 2,284.54 | 415.33 | 1,142.27 | 0.00 | 644.25 | 3,197.89 |

Mes 6
 Periodo 2010

| ApellidoyNombre | Oficina | DescripcionC | Valores | | | | | | |
|--------------------------------------|---------------------------------------|----------------------------|---------------|------------------|----------|----------|-------------|-----------|--|
| | | | HaberesSinSAC | HaberesSinAporte | SAC | AsigFami | Retenciones | Neto | |
| ARIAS PABLO VICENTE | DIVISION ECOLOGIA | AGENTE 4 | 3,402.68 | 375.00 | 1,701.34 | 0.00 | 1,091.44 | 4,387.58 | |
| ARICETA NATALIA LEONOR | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 561.70 | 128.00 | 135.74 | 0.00 | 131.12 | 694.32 | |
| ARRIETA WALTER ADRIAN | DEPARTAMENTO SERVICIOS PUBLICOS SUR | AGENTE 5 | 2,835.27 | 1,548.19 | 1,417.64 | 408.00 | 927.74 | 5,281.36 | |
| ARRILLAGA MARIA SOL | DIRECCION MEDICA | PERSONAL MENSUALIZADO | 2,676.55 | 2,133.88 | 1,338.28 | 0.00 | 887.17 | 5,261.54 | |
| ARRIOTTI ABEL ADOLFO | DIRECCION MEDICA | PROFESIONAL 3 X 48 HS. | 5,391.54 | 3,175.00 | 2,695.77 | 0.00 | 1,768.88 | 9,493.43 | |
| ARROQUY GERMAN DARIO | DIRECCION MEDICA | PROFESIONAL 5 X 36 HS. | 3,097.52 | 375.00 | 1,548.76 | 0.00 | 873.50 | 4,147.78 | |
| ARROSIO ODILA ELDA | DIRECCION MEDICA | JUB. EN TRAM. | 0.00 | 3,944.00 | 0.00 | 0.00 | 0.00 | 3,944.00 | |
| ARRUE LUIS ALBERTO | HONORABLE CONCEJO DELIBERANTE | ASESOR HCD | 2,676.55 | 323.00 | 453.53 | 0.00 | 588.45 | 2,864.63 | |
| ASTIZ MARIA ADRIANA | DIRECCION MEDICA | AGENTE 4 | 3,210.63 | 577.64 | 1,605.32 | 136.00 | 1,033.11 | 4,496.48 | |
| AUTET HUGO ALBERTO | CASA DE PINAMAR EN BS.AS. | DIRECTOR | 7,621.51 | 0.00 | 3,810.76 | 0.00 | 2,149.27 | 9,283.00 | |
| AVALOS ERIC ALEJANDRO | HONORABLE CONCEJO DELIBERANTE | JEFE DE DEPARTAMENTO | 4,498.26 | 0.00 | 2,249.13 | 91.00 | 1,268.52 | 5,569.87 | |
| AVALOS ROMINA MARISOL | DIRECCION DE CULTURA | PERSONAL MENSUALIZADO | 2,290.43 | 448.00 | 1,145.21 | 180.00 | 738.52 | 3,325.12 | |
| AVILA CARLOS ALBERTO | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 954.89 | 217.60 | 230.77 | 0.00 | 222.90 | 1,180.36 | |
| AYALA JORGE RAFAEL EZEQUIEL | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 12 | 1,834.72 | 250.00 | 1,092.69 | 180.00 | 642.25 | 2,715.16 | |
| AYALA MIRTHA ROXANA | DIRECCION MEDICA | PERSONAL MENSUALIZADO | 1,865.60 | 448.00 | 932.80 | 0.00 | 526.09 | 2,720.31 | |
| AYESTARAN ROSANA CRISTINA | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 561.70 | 128.00 | 135.74 | 0.00 | 131.12 | 694.32 | |
| AZZATI GILDA PATRICIA | DIRECCION DE FISCALIZACION | PERSONAL MENSUALIZADO | 1,865.60 | 778.11 | 932.80 | 0.00 | 607.72 | 2,968.79 | |
| BAHIT MARIANO GASTON | DIRECCION MEDICA | PERSONAL MENSUALIZADO | 3,670.70 | 2,776.95 | 1,835.35 | 91.00 | 1,035.14 | 7,338.86 | |
| BAIGORRIA HEBER MARIANO | DIRECCION MEDICA | PERSONAL MENSUALIZADO | 1,865.60 | 1,641.26 | 932.80 | 0.00 | 620.66 | 3,819.00 | |
| BALDINI ALFREDO CARLOS | HONORABLE CONCEJO DELIBERANTE | CONCEJAL | 5,330.29 | 0.00 | 2,665.14 | 0.00 | 1,503.14 | 6,492.29 | |
| BALDO JOSÉ ANTONIO | DIRECCION MEDICA | PROFESIONAL 4 X 48 HS. | 5,553.13 | 375.00 | 2,776.56 | 0.00 | 1,778.50 | 6,926.19 | |
| BALDRICH MARCELA CLAUDIA | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 1,011.06 | 230.40 | 162.89 | 0.00 | 274.51 | 1,129.84 | |
| BALENCIAGA ROMINA VIVIANA | DIRECCION DE CONTRATACIONES | AGENTE 11 | 0.00 | 0.00 | 1,136.12 | 0.00 | 230.63 | 905.49 | |
| | DIRECCION MEDICA | PROFESIONAL 6 | 2,873.61 | 375.00 | 300.69 | 272.00 | 691.76 | 3,129.54 | |
| BALLEJOS SILVIA MARCELA | DIRECCION DE FISCALIZACION | AGENTE 6 | 2,586.57 | 1,027.55 | 1,293.29 | 272.00 | 995.68 | 4,183.73 | |
| BARBOSA PATRICIA SUSANA | DIVISION ASISTENCIA SOCIAL J. MAT. | AGENTE 12 | 2,222.43 | 375.00 | 1,111.21 | 0.00 | 714.35 | 2,994.29 | |
| BARONCHINI LETICIA LUJAN | DIRECCION MEDICA | AGENTE 1 | 3,092.81 | 375.00 | 1,546.40 | 0.00 | 992.43 | 4,021.78 | |
| BARRENECHEA ALEJANDRO JORGE | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 12 | 2,201.73 | 375.00 | 1,100.86 | 0.00 | 839.82 | 2,837.77 | |
| BARRETO CLAUDIO ALBERTO | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 12 | 2,201.73 | 375.00 | 1,100.86 | 0.00 | 707.72 | 2,969.87 | |
| BARRETO LILIANA GRACIELA | DIRECCION DE ATENCION PRIMARIA | AGENTE 12 | 2,181.02 | 1,887.41 | 1,090.51 | 360.00 | 723.80 | 4,795.14 | |
| BARRIENTOS MARIA CRISTINA | DIRECCION TURISMO | JEFE DE DEPARTAMENTO | 7,380.58 | 375.00 | 3,690.29 | 0.00 | 2,081.32 | 9,364.55 | |
| BARRIENTOS VANESA VIRGINIA ELIZABETH | DIVISION ASISTENCIA SOCIAL J. MAT. | AGENTE 12 | 2,263.84 | 375.00 | 1,131.92 | 1,080.00 | 863.41 | 3,987.35 | |
| BARRIONUEVO HECTOR GERARDO | DIRECCION DE ALUMBRADO | PERSONAL MENSUALIZADO | 1,865.60 | 448.00 | 155.47 | 180.00 | 379.96 | 2,269.11 | |
| BASILE NANCY MABEL | DIRECCION MEDICA | TECNICO 2 X 45 HS. | 5,337.83 | 1,394.75 | 2,668.92 | 0.00 | 1,505.28 | 7,896.22 | |
| BASSINI VIVIANA ELIZABETH | DIRECCION MEDICA | PERSONAL JORNALIZADO | 440.00 | 20.36 | 1,246.67 | 0.00 | 317.09 | 1,389.94 | |
| BATELLI LUCIA | TESORERIA | PROFESIONAL 6 | 2,873.61 | 375.00 | 1,436.80 | 0.00 | 810.36 | 3,875.05 | |
| BATELLI VICTOR RODOLFO | DIRECCION DE HABILITACIONES | DIRECTOR | 7,463.78 | 0.00 | 1,472.02 | 0.00 | 1,679.93 | 7,255.87 | |
| BATTISTESSA HECTOR IVAN | DIRECCION MEDICA | PROFESIONAL 3 X 48 HS. | 6,158.86 | 5,575.00 | 3,079.43 | 0.00 | 1,736.80 | 13,076.49 | |
| BAULO PATRICIA BELEN | CASA DEL NIÑO | TECNICO 3 | 3,202.94 | 375.00 | 1,601.47 | 136.00 | 903.23 | 4,412.18 | |

MUNICIPALIDAD DE PINAMAR - Ordenanza 3798/10 Artículo 1º Inciso b) Nómina completa del personal Alfabética y remuneracion

Mes 6
 Periodo 2010

| ApellidoyNombre | Oficina | DescripcionC | Valores | | | | | |
|---------------------------------|--|----------------------------|---------------|------------------|----------|----------|-------------|-----------|
| | | | HaberesSinSAC | HaberesSinAporte | SAC | AsigFami | Retenciones | Neto |
| BAVERA NOELIA MONICA | DIRECCION DE ATENCION PRIMARIA | AGENTE 12 | 2,201.73 | 250.00 | 1,100.86 | 1,080.00 | 705.85 | 3,926.74 |
| BAYLEY ALEJANDRO | HONORABLE CONCEJO DELIBERANTE | ASESOR HCD | 2,676.55 | 323.00 | 453.53 | 0.00 | 588.45 | 2,864.63 |
| BECERRA TORRES MARILU | DIRECCION MEDICA | PERSONAL MENSUALIZADO | 1,865.60 | 448.00 | 932.80 | 1,080.00 | 526.09 | 3,800.31 |
| BELAZA ISABEL TERESA | CASA DE PINAMAR EN BS.AS. | JEFE DE DIVISION | 5,489.89 | 375.00 | 2,744.94 | 0.00 | 1,548.14 | 7,061.69 |
| BELLINI LUIS MARIA | DIRECCION DE FISC. DE CONC. DE SERV. PUB | DIRECTOR | 7,148.33 | 0.00 | 1,270.81 | 0.00 | 1,582.80 | 6,836.34 |
| BELLON ALEJANDRO CARLOS | DIRECCION DE ADMINISTRACION | AGENTE 10 | 3,194.38 | 250.00 | 1,597.19 | 0.00 | 900.82 | 4,140.75 |
| BELTRAMO LUIS ALBERTO | DIRECCION TURISMO | AGENTE 1 | 6,300.94 | 375.00 | 3,150.47 | 0.00 | 1,776.87 | 8,049.54 |
| BENITEZ JORGE LUIS | DIRECCION MEDICA | PROFESIONAL 3 X 12 HS. | 1,310.75 | 128.57 | 655.38 | 0.00 | 369.63 | 1,725.07 |
| BENITEZ MARIA DEL PILAR | CASA DEL NIÑO | PERSONAL MENSUALIZADO | 2,070.32 | 622.77 | 1,035.16 | 0.00 | 583.83 | 3,144.42 |
| BENITEZ SANDRA ROXANA | DIRECCION DE ATENCION PRIMARIA | PROFESIONAL 3 X 24 HS. | 2,601.26 | 257.14 | 1,300.63 | 0.00 | 733.56 | 3,425.47 |
| BERNIGAUD IRMA ALICIA | DIRECCION MEDICA | TECNICO 3 | 3,366.78 | 1,740.32 | 1,683.39 | 0.00 | 1,100.44 | 5,690.05 |
| BERON ALEJANDRA TERESA CATALINA | DIRECCION MEDICA | AGENTE 12 | 2,181.02 | 2,359.61 | 1,090.51 | 360.00 | 730.88 | 5,260.26 |
| BERRIOS ROBERTO MARIO | DIRECCION DE ALUMBRADO | AGENTE 5 | 4,829.70 | 588.31 | 2,414.85 | 360.00 | 1,361.98 | 6,830.88 |
| BERSTEIN JAVIER CLAUDIO | DIRECCION DE DEPORTES | HORAS CATEDRA MENSUALIZADO | 561.70 | 128.00 | 95.18 | 0.00 | 123.50 | 661.38 |
| BERTANI ANA MARIA | DIRECCION DE OBRAS PARTICULARES | PROFESIONAL 6 | 2,846.85 | 375.00 | 1,423.42 | 136.00 | 802.81 | 3,978.46 |
| BESTEIRO ALEJANDRO LUIS | DIRECCION MEDICA | PROFESIONAL 2 X 48 HS. | 6,156.62 | 375.00 | 3,078.31 | 0.00 | 2,145.54 | 7,464.39 |
| BESTEIRO MARIA SOL | DIRECCION MEDICA | PERSONAL MENSUALIZADO | 1,865.60 | 448.00 | 932.80 | 180.00 | 526.09 | 2,900.31 |
| BIANCHI MARIA DOLORES | DIRECCION DE ADMINISTRACION | AGENTE 3 | 3,406.19 | 375.00 | 1,703.10 | 0.00 | 960.55 | 4,523.74 |
| BIDALUN LUIS ORLANDO | DIRECCION DE DEPORTES | AGENTE 4 | 3,354.66 | 928.36 | 1,677.33 | 272.00 | 946.01 | 5,286.34 |
| BIDONDO ALEJANDRO LUIS | DIRECCION MEDICA | HORAS CATEDRA MENSUALIZADO | 1,685.10 | 107.14 | 140.43 | 0.00 | 343.20 | 1,589.47 |
| BIDONDO ALEJANDRO LUIS | DIRECCION MEDICA | PROFESIONAL 5 X 24 HS. | 2,095.01 | 257.14 | 1,047.51 | 180.00 | 590.79 | 2,988.87 |
| BIELECKI JORGE | DIRECCION MEDICA | PROFESIONAL 1 X 48 HS. | 7,261.99 | 3,525.00 | 3,631.00 | 0.00 | 2,047.89 | 12,370.10 |
| BIGOT MARTA SUSANA | DEPARTAMENTO ABASTO | TECNICO 3 | 3,066.41 | 1,057.66 | 1,533.20 | 0.00 | 994.24 | 4,663.03 |
| BISTOLFI MARIA CRISTINA | DIRECCION DE ADMINISTRACION | AGENTE 1 | 3,888.42 | 375.00 | 1,944.21 | 0.00 | 1,096.53 | 5,111.10 |
| BOGETTO VERONICA ANDREA | DIRECCION DE RECAUDACION | AGENTE 12 | 2,305.24 | 375.00 | 1,152.62 | 0.00 | 740.80 | 3,092.06 |
| BOGGIO ROBERTO ANGEL GERARDO | HONORABLE CONCEJO DELIBERANTE | TECNICO 6 | 2,609.47 | 1,267.38 | 1,304.73 | 272.00 | 735.87 | 4,717.71 |
| BOLATTI MARCELO ANGEL | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | PERSONAL MENSUALIZADO | 1,865.60 | 448.00 | 112.84 | 0.00 | 371.95 | 2,054.49 |
| BONIFACINI ATILIO GERARDO | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 11 | 2,314.21 | 378.41 | 1,157.10 | 180.00 | 743.71 | 3,286.01 |
| BONIFACINI GERARDO ISMAEL | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 1 | 3,657.44 | 379.17 | 1,828.72 | 91.00 | 1,172.89 | 4,783.44 |
| BONIN NILDA GRACIELA | DIRECCION MEDICA | PROFESIONAL 5 | 3,041.82 | 3,729.34 | 1,520.91 | 0.00 | 857.79 | 7,434.28 |
| BONOMI ISMAEL ALBERTO | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 1 | 3,169.80 | 1,649.92 | 1,584.90 | 272.00 | 1,036.16 | 5,640.46 |
| BONOMI MIGUEL ANGEL | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 10 | 2,343.87 | 478.55 | 1,171.94 | 0.00 | 754.70 | 3,239.66 |
| BORDALEJO ANDREA VIVIANA | DIRECCION DE DEPORTES | HORAS CATEDRA MENSUALIZADO | 1,123.40 | 71.43 | 187.23 | 0.00 | 283.98 | 1,098.08 |
| BORDALEJO ANDREA VIVIANA | DIRECCION DE DEPORTES | HORAS CATEDRA MENSUALIZADO | 1,965.95 | 125.00 | 491.49 | 0.00 | 511.15 | 2,071.29 |
| BORDALEJO LEANDRO JAVIER | DIRECCION DE DEPORTES | PERSONAL MENSUALIZADO | 2,676.55 | 448.00 | 1,330.84 | 136.00 | 833.54 | 3,757.85 |
| BORDALEJO LEANDRO JAVIER | DIRECCION DE DEPORTES | AGENTE 7 | 2,549.97 | 2,936.27 | 1,263.80 | 408.00 | 716.99 | 6,441.05 |
| BORDIGNON MARIA CECILIA | DIRECCION MEDICA | PROFESIONAL 6 X 36 HS. | 2,898.09 | 2,855.00 | 1,449.04 | 408.00 | 817.26 | 6,792.87 |
| BORRELLI RAUL JESUS MARIA | DIRECCION MEDICA | AGENTE 12 | 3,711.43 | 1,302.61 | 1,855.72 | 182.00 | 1,181.35 | 5,870.41 |
| BOSSIE JORGE MARIANO | DIRECCION MEDICA | AGENTE 12 | 2,222.43 | 838.81 | 1,111.21 | 0.00 | 721.31 | 3,451.14 |

MUNICIPALIDAD DE PINAMAR - Ordenanza 3798/10 Artículo 1º Inciso b) Nómina completa del personal Alfabética y remuneracion

Mes 6
 Periodo 2010

| ApellidoyNombre | Oficina | DescripcionC | Valores | | | | | | |
|--------------------------------|--|----------------------------|---------------|------------------|----------|----------|-------------|-----------|--|
| | | | HaberesSinSAC | HaberesSinAporte | SAC | AsigFami | Retenciones | Neto | |
| BOTTA ELOY ESTEBAN | DIRECCION MEDICA | AGENTE 11 | 3,780.56 | 1,274.28 | 1,890.28 | 0.00 | 1,066.12 | 5,879.00 | |
| BOTTASSO FERNANDO ESTEBAN | DIRECCION DE SEGURIDAD EN PLAYA | PERSONAL JORNALIZADO | 350.66 | 654.87 | 1,343.44 | 0.00 | 352.38 | 1,996.59 | |
| BRACAMONTE IRMA BEATRIZ | DIRECCION MEDICA | TECNICO 3 | 3,940.22 | 375.00 | 1,970.11 | 91.00 | 1,263.18 | 5,113.15 | |
| BRANDALISIO ROBERTO | DIRECCION MEDICA | PROFESIONAL 6 X 24 HS. | 2,347.48 | 257.14 | 609.37 | 0.00 | 555.89 | 2,658.10 | |
| BRANDAN MARIA LUISA | DIRECCION DE PERSONAL | AGENTE 11 | 2,272.24 | 937.06 | 1,136.12 | 360.00 | 738.68 | 3,966.74 | |
| BRAVO ALMONACID RAQUEL CARLOTA | DIRECCION DE ECOLOGIA Y MEDIO NATURAL | JEFE DE DEPARTAMENTO | 7,007.58 | 375.00 | 3,503.79 | 0.00 | 1,976.13 | 8,910.24 | |
| BRETHAUER GERMAN RICARDO | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 5 | 2,788.35 | 527.36 | 1,394.18 | 408.00 | 786.32 | 4,331.57 | |
| BRIGNOLES LEANDRO ISMAEL | DIRECCION DE SERVICIOS URBANOS | DIRECTOR | 8,410.15 | 0.00 | 4,205.08 | 0.00 | 2,641.33 | 9,973.90 | |
| BRINA JUAN PEDRO | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 12 | 2,201.73 | 375.00 | 1,100.86 | 360.00 | 752.98 | 3,284.61 | |
| BRITOS NANCY CLAUDIA | DIRECCION MEDICA | PROFESIONAL 6 X 36 HS. | 2,898.09 | 347.26 | 1,449.04 | 0.00 | 817.26 | 3,877.13 | |
| BRITOS PATRICIA ALEJANDRA | DEPARTAMENTO BROMATOLOGIA | AGENTE 11 | 2,314.21 | 405.66 | 1,157.10 | 1,260.00 | 813.54 | 4,323.43 | |
| BUCHELI JUAN CARLOS | DIRECCION TURISMO | DIRECTOR | 7,384.92 | 0.00 | 1,497.50 | 0.00 | 1,669.90 | 7,212.52 | |
| BUDANO JOSE ESTEBAN | DIRECCION DE ALUMBRADO | AGENTE 3 | 5,371.35 | 590.34 | 2,685.68 | 0.00 | 1,697.87 | 6,949.50 | |
| BUGIOLACHI JORGE ADRIAN | DIRECCION MEDICA | PROFESIONAL 6 X 24 HS. | 1,962.06 | 1,697.14 | 981.03 | 0.00 | 553.30 | 4,086.93 | |
| BUSTAMANTE MARIA CAROLINA | DIRECCION ACCION SOCIAL | PERSONAL MENSUALIZADO | 2,676.55 | 448.00 | 1,115.23 | 0.00 | 712.85 | 3,526.93 | |
| BUSTAMANTE MARIA GUILLERMINA | DEPARTAMENTO DESCENTRALIZACION TRIBUT. | PERSONAL MENSUALIZADO | 1,865.60 | 448.00 | 932.80 | 360.00 | 526.09 | 3,080.31 | |
| BUSTELO ANALIA FERNANDA | DIRECCION MEDICA | TECNICO 6 X 24 | 1,723.40 | 257.14 | 861.70 | 180.00 | 553.14 | 2,469.10 | |
| BUSTELO SILVIA LORENA | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 898.72 | 204.80 | 714.16 | 0.00 | 303.22 | 1,514.46 | |
| BUYDE LEONARDO MARTIN | DEPARTAMENTO SERVICIOS PUBLICOS SUR | AGENTE 11 | 1,875.47 | 250.00 | 1,080.35 | 0.00 | 648.89 | 2,556.93 | |
| CABRAL EBER ALFREDO | DIRECCION DE OBRAS PARTICULARES | PROFESIONAL 3 | 6,498.93 | 375.00 | 3,249.46 | 0.00 | 1,832.69 | 8,290.70 | |
| CABRAL MIGUEL | DIRECCION MEDICA | PROFESIONAL 1 X 48 HS. | 10,677.21 | 375.00 | 5,338.60 | 0.00 | 3,010.97 | 13,379.84 | |
| CABRAL OSCAR ALBERTO | DIRECCION DE PERSONAL | AGENTE 1 | 4,016.75 | 937.46 | 2,008.38 | 0.00 | 1,306.94 | 5,655.65 | |
| CABRERA JESUS GRACIELA | DIRECCION ACCION SOCIAL | AGENTE 7 | 2,594.70 | 375.00 | 1,297.35 | 0.00 | 988.97 | 3,278.08 | |
| CABRERA RODOLFO | DIRECCION DE OBRAS PARTICULARES | JEFE DE DEPARTAMENTO | 7,211.04 | 375.00 | 3,605.52 | 0.00 | 2,033.51 | 9,158.05 | |
| CACERES DIEGO JAVIER | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 11 | 2,314.21 | 375.00 | 1,157.10 | 180.00 | 743.66 | 3,282.65 | |
| | DIRECCION DE DEPORTES | HORAS CATEDRA MENSUALIZADO | 1,123.40 | 71.43 | 280.85 | 0.00 | 302.98 | 1,172.70 | |
| CACERES GUILLERMO LUIS | DIRECCION MEDICA | PROFESIONAL 3 X 48 HS. | 5,205.52 | 1,415.00 | 2,602.76 | 0.00 | 1,467.95 | 7,755.33 | |
| CACERES RAYMUNDA | DIRECCION DE PRENSA | DIRECTOR | 7,227.19 | 0.00 | 3,613.60 | 0.00 | 2,263.38 | 8,577.41 | |
| CAJAL CANDIDA | DIRECCION DE ATENCION PRIMARIA | TECNICO 3 | 3,394.09 | 375.00 | 1,697.04 | 136.00 | 957.14 | 4,644.99 | |
| CAJAL REYNA FRANCISCA | DIVISION ECOLOGIA | AGENTE 11 | 2,272.24 | 906.38 | 1,136.12 | 360.00 | 640.77 | 4,033.97 | |
| CALAFATI MIGUEL ANGEL | DIRECCION MEDICA | AGENTE 4 | 4,783.42 | 1,824.65 | 2,391.71 | 0.00 | 1,528.21 | 7,471.57 | |
| CALANCHA STELLA MARIS | DEPARTAMENTO SERVICIOS PUBLICOS SUR | AGENTE 6 | 2,609.47 | 583.22 | 1,441.56 | 136.00 | 949.91 | 3,820.34 | |
| CALATRAVA LILIANA CLAUDIA | DIRECCION MEDICA | PERSONAL MENSUALIZADO | 1,835.35 | 2,787.20 | 917.68 | 0.00 | 517.58 | 5,022.65 | |
| CALEGARI NESTOR EDUARDO | RECUPERO DE DEUDA | AGENTE 5 | 3,985.01 | 250.00 | 1,992.50 | 0.00 | 1,123.77 | 5,103.74 | |
| CALONI RICARDO MARCELO | DIRECCION DE DEPORTES | AGENTE 11 | 2,314.21 | 1,044.34 | 1,681.68 | 720.00 | 860.20 | 4,900.03 | |
| CAMACHO NORMA BEATRIZ | DIRECCION DE DEPORTES | AGENTE 12 | 2,222.43 | 667.40 | 1,111.21 | 0.00 | 785.41 | 3,215.63 | |
| CAMPOS PERAZZA HORACIO ROLANDO | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 2 | 3,629.87 | 1,548.76 | 3,192.78 | 0.00 | 1,461.32 | 6,910.09 | |
| CAMPOSANO JUAN CARLOS | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 3 | 4,167.69 | 375.00 | 2,083.84 | 0.00 | 1,175.29 | 5,451.24 | |
| CAMPOSANO MARGARITA | DIRECCION DE CONTRATACIONES | JEFE DE DEPARTAMENTO | 6,956.71 | 375.00 | 3,461.40 | 0.00 | 2,198.08 | 8,595.03 | |

MUNICIPALIDAD DE PINAMAR - Ordenanza 3798/10 Artículo 1º Inciso b) Nómina completa del personal Alfabética y remuneracion

Mes 6
 Periodo 2010

| ApellidoyNombre | Oficina | DescripcionC | Valores | | | | | | |
|------------------------------------|---------------------------------------|----------------------------|---------------|------------------|----------|----------|-------------|-----------|--|
| | | | HaberesSinSAC | HaberesSinAporte | SAC | AsigFami | Retenciones | Neto | |
| CANISSA ALBERTO MIGUEL | SUBSRIA. DE PLAN,O. Y PROY,O.PAR.YPUB | SUBSECRETARIO | 9,173.68 | 0.00 | 2,115.04 | 0.00 | 2,122.29 | 9,166.43 | |
| CANISSA LUCIANO | DIRECCION DE SEGURIDAD EN PLAYA | DIRECTOR | 6,990.60 | 0.00 | 1,417.54 | 0.00 | 1,580.73 | 6,827.41 | |
| CANITROT EDUARDO | DIRECCION DE CEMENTERIO | DIRECTOR | 7,384.92 | 3,726.58 | 3,692.46 | 0.00 | 2,488.00 | 12,315.96 | |
| CANTERO HECTOR ANTONIO | DIRECCION MEDICA | AGENTE 11 | 2,712.89 | 1,612.54 | 1,356.44 | 540.00 | 765.03 | 5,456.84 | |
| CAÑETE ELIZABETH | DIRECCION DE DEPORTES | HORAS CATEDRA MENSUALIZADO | 1,123.40 | 256.00 | 149.79 | 360.00 | 239.36 | 1,649.83 | |
| CAÑETE OSCAR ARTURO | OFICINA DE TRANSITO | AGENTE 2 | 3,102.65 | 546.17 | 1,551.32 | 0.00 | 998.13 | 4,202.01 | |
| CAP RICARDO BASILIO | DIRECCION MEDICA | PROFESIONAL 3 X 48 HS. | 5,763.58 | 1,335.00 | 2,881.79 | 0.00 | 1,860.14 | 8,120.23 | |
| CAPORALE RITA ESTHER | DEPARTAMENTO BROMATOLOGIA | AGENTE 11 | 2,272.24 | 263.63 | 1,136.12 | 360.00 | 728.58 | 3,303.41 | |
| CAPPARELLI LUCRECIA HAYDEE | DIRECCION MEDICA | PROFESIONAL 5 | 3,236.75 | 375.00 | 1,618.38 | 0.00 | 1,038.41 | 4,191.72 | |
| CAPPARELLI PATRICIA GRACIELA | DIRECCION DE CULTURA | AGENTE 12 | 2,201.73 | 375.00 | 1,100.86 | 0.00 | 707.72 | 2,969.87 | |
| CAPURRO CESAR OMAR | DIVISION ECOLOGIA | AGENTE 11 | 2,314.21 | 312.50 | 1,157.10 | 720.00 | 652.60 | 3,851.21 | |
| CARBALLO ROSALIA | DIRECCION DE FISCALIZACION | AGENTE 11 | 2,293.23 | 375.00 | 1,146.62 | 360.00 | 874.56 | 3,300.29 | |
| CARLE DIEGO CRISTIAN | DIRECCION DE ATENCION PRIMARIA | PERSONAL MENSUALIZADO | 1,865.60 | 535.83 | 932.80 | 180.00 | 660.05 | 2,854.18 | |
| CARNERO VARGAS DANILO | DIRECCION DE ATENCION PRIMARIA | JUB. EN TRAM. | 0.00 | 4,479.64 | 0.00 | 0.00 | 0.00 | 4,479.64 | |
| CARNERO VARGAS EDGAR GERMAN | DIRECCION MEDICA | PERSONAL JORNALIZADO | 9,240.00 | 293.23 | 3,131.33 | 0.00 | 2,654.38 | 10,010.18 | |
| CARO ALDO DANIEL | DIRECCION DE ALUMBRADO | JEFE DE DEPARTAMENTO | 8,703.06 | 375.00 | 4,351.53 | 0.00 | 2,898.09 | 10,531.50 | |
| CARRASCAL DIEGO CHRISTIAN | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 505.53 | 115.20 | 122.17 | 540.00 | 118.00 | 1,164.90 | |
| CASABLANCA FROILAN HERNAN | DIRECCION DE DEPORTES | HORAS CATEDRA MENSUALIZADO | 1,685.10 | 384.00 | 425.96 | 0.00 | 396.87 | 2,098.19 | |
| CASTAÑEDA MIGUEL ANGEL | DIRECCION DE DEPORTES | HORAS CATEDRA MENSUALIZADO | 1,123.40 | 256.00 | 283.97 | 180.00 | 264.59 | 1,578.78 | |
| CASTAÑO PATRICIA ELISABETH | DIRECCION DE ADMINISTRACION | AGENTE 2 | 3,629.87 | 391.30 | 1,814.94 | 91.00 | 1,023.62 | 4,903.49 | |
| CASTAÑO SANTOS MIGUEL | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 4 | 3,186.63 | 250.00 | 1,593.32 | 136.00 | 1,020.53 | 4,145.42 | |
| CASTILLO VIGIL ELIZABETH DEL PILAR | DIRECCION MEDICA | PROFESIONAL 5 | 2,958.28 | 4,063.87 | 1,479.14 | 272.00 | 1,004.78 | 7,768.51 | |
| CEBRAL JULIA MAGDALENA | ZOONOSIS | PERSONAL MENSUALIZADO | 1,865.60 | 1,720.00 | 932.80 | 180.00 | 526.09 | 4,172.31 | |
| CEJAS RUBEN DANIEL JOSE | DIRECCION MEDICA | AGENTE 12 | 2,408.76 | 623.71 | 1,204.38 | 136.00 | 679.27 | 3,693.58 | |
| CERIZOLA CARLOS ALBERTO | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 561.70 | 128.00 | 135.74 | 360.00 | 131.12 | 1,054.32 | |
| CHALDE JUAN ANTONIO | DIRECCION PLANEAMIENTO, OBRAS Y PROY. | JEFE DE DEPARTAMENTO | 6,532.84 | 375.00 | 3,266.42 | 0.00 | 1,842.27 | 8,331.99 | |
| CHALITA EUGENIA | DIRECCION MEDICA | TECNICO 2 X 45 HS. | 4,705.12 | 1,244.18 | 2,352.56 | 182.00 | 1,326.85 | 7,157.01 | |
| CHALITA MARGARITA | DIVISION ASISTENCIA SOCIAL J. MAT. | PERSONAL MENSUALIZADO | 2,070.32 | 448.00 | 1,035.16 | 0.00 | 583.83 | 2,969.65 | |
| CHALITA MARIA EVA | DIRECCION ACCION SOCIAL | JEFE DE DEPARTAMENTO | 7,126.26 | 375.00 | 3,563.13 | 0.00 | 2,009.61 | 9,054.78 | |
| CHAO GUSTAVO HERNAN | DIRECCION DE CULTURA | AGENTE 11 | 2,314.21 | 524.88 | 1,157.10 | 0.00 | 745.91 | 3,250.28 | |
| CHARQUERO NICOLAS | DIRECCION MEDICA | AGENTE 12 | 2,201.73 | 758.14 | 1,088.63 | 180.00 | 710.99 | 3,517.51 | |
| CHAZZARRETA DIEGO ALBERTO | OFICINA DE TRANSITO | PERSONAL MENSUALIZADO | 1,865.60 | 1,612.49 | 932.80 | 1,080.00 | 620.23 | 4,870.66 | |
| CHISARI JOSE ALFREDO | DIRECCION DE CEMENTERIO | PERSONAL MENSUALIZADO | 2,180.38 | 448.00 | 1,090.19 | 0.00 | 614.87 | 3,103.70 | |
| CHISARI MONICA CECILIA | DIRECCION MEDICA | AGENTE 4 | 743.54 | 1,524.16 | 1,593.32 | 0.00 | 506.41 | 3,354.61 | |
| | | TECNICO 5 X 45 HS. | 2,648.15 | 2,134.63 | 102.53 | 0.00 | 629.10 | 4,256.21 | |
| CHISARI SANTOS RUBEN | DIRECCION MEDICA | HORAS CATEDRA MENSUALIZADO | 84.26 | 5.36 | 20.13 | 0.00 | 19.63 | 90.12 | |
| | MEDICINA LABORAL | PERSONAL MENSUALIZADO | 4,650.47 | 448.00 | 2,325.24 | 360.00 | 1,311.43 | 6,472.28 | |
| CHOQUE ANDREA NATALIA | DEPARTAMENTO BROMATOLOGIA | AGENTE 11 | 2,272.24 | 412.47 | 1,132.24 | 360.00 | 730.02 | 3,446.93 | |
| CIGARRETA NICOLAS GABRIEL | DEPARTAMENTO SERVICIOS PUBLICOS SUR | AGENTE 11 | 2,314.21 | 954.08 | 1,157.10 | 180.00 | 752.34 | 3,853.05 | |

MUNICIPALIDAD DE PINAMAR - Ordenanza 3798/10 Artículo 1º Inciso b) Nómina completa del personal Alfabética y remuneracion

Mes 6
 Periodo 2010

| ApellidoyNombre | Oficina | DescripcionC | Valores | | | | | | |
|------------------------------|--|----------------------------|---------------|------------------|----------|----------|-------------|-----------|--|
| | | | HaberesSinSAC | HaberesSinAporte | SAC | AsigFami | Retenciones | Neto | |
| CIGARRETA OTILIA SILVANA | DIRECCION ACCION SOCIAL | AGENTE 5 | 2,671.03 | 375.00 | 1,335.52 | 0.00 | 753.22 | 3,628.33 | |
| CIMA ADRIAN MARIANO | DIVISION PROCURACION | JEFE DE DIVISION | 5,047.27 | 375.00 | 4,232.92 | 0.00 | 1,744.68 | 7,910.51 | |
| CISNEROS JORGE EDUARDO | DIRECCION MEDICA | PROFESIONAL 6 X 12 HS. | 1,062.74 | 128.57 | 531.37 | 540.00 | 299.69 | 1,962.99 | |
| CLAVERO MATIAS ROMULO | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 12 | 2,222.43 | 375.00 | 1,111.21 | 180.00 | 714.35 | 3,174.29 | |
| COBO VERONICA FAVIOLA | DIRECCION MEDICA | PROFESIONAL 5 | 3,013.98 | 2,716.71 | 1,506.99 | 0.00 | 849.95 | 6,387.73 | |
| COLLUCCI ANDREA ROSA | DIVISION ASISTENCIA SOCIAL J. MAT. | AGENTE 12 | 2,284.54 | 375.00 | 1,142.27 | 180.00 | 734.19 | 3,247.62 | |
| COLOMBO CLAUDIA MABEL | DEPARTAMENTO PRESUPUESTO | JEFE DE DEPARTAMENTO | 8,024.88 | 375.00 | 4,012.44 | 0.00 | 2,437.24 | 9,975.08 | |
| COLOMBO MARIA RAQUEL | DIRECCION DE RECAUDACION | JEFE DE DEPARTAMENTO | 7,177.13 | 375.00 | 3,588.56 | 0.00 | 2,023.95 | 9,116.74 | |
| CONDE MARILINA ELIZABETH | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 337.02 | 76.80 | 31.83 | 0.00 | 69.34 | 376.31 | |
| CONTI CARLA MARIELA | DIRECCION ACCION SOCIAL | HORAS CATEDRA MENSUALIZADO | 674.04 | 153.60 | 337.02 | 2,160.00 | 258.10 | 3,066.56 | |
| CONTRERAS MIRTA SUSANA | SECRETARIA DE GOB.,SEG.,OBRAS Y S. PUB | AGENTE 12 | 2,284.54 | 375.00 | 1,142.27 | 720.00 | 734.19 | 3,787.62 | |
| CORIA RAUL CARLOS | HONORABLE CONCEJO DELIBERANTE | CONCEJAL | 5,436.90 | 0.00 | 2,718.45 | 0.00 | 1,533.21 | 6,622.14 | |
| CORIA ROMINA MARIELA | DIRECCION MEDICA | PROFESIONAL 6 X 36 HS. | 2,898.09 | 3,735.00 | 1,449.04 | 136.00 | 817.26 | 7,400.87 | |
| CORNEJO MARIA SOLEDAD | PRODUCCION | PROFESIONAL 6 | 2,793.32 | 809.50 | 1,396.66 | 272.00 | 903.25 | 4,368.23 | |
| CORNIDE ANA LAURA | DIRECCION TURISMO | AGENTE 12 | 2,222.43 | 375.00 | 1,111.21 | 0.00 | 714.35 | 2,994.29 | |
| CORNIDE DIANA LIA | DIRECCION MEDICA | TECNICO 2 | 3,650.59 | 403.20 | 1,825.30 | 91.00 | 1,029.46 | 4,940.63 | |
| CORRADINI EMILIANO ARIEL | ASESORIA LETRADA | PROFESIONAL 4 | 5,106.30 | 375.00 | 2,553.15 | 0.00 | 1,439.97 | 6,594.48 | |
| CORRADINI JOSE LUIS | DIRECCION ACCION SOCIAL | JUB. EN TRAM. | 0.00 | 3,252.38 | 0.00 | 0.00 | 0.00 | 3,252.38 | |
| CORTES VALERIA KARINA | DIRECCION MEDICA | AGENTE 11 | 2,712.89 | 250.00 | 1,356.44 | 408.00 | 862.87 | 3,864.46 | |
| COSTAMAGNA KAREN ANAHI | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 1,404.25 | 320.00 | 203.62 | 0.00 | 302.28 | 1,625.59 | |
| COTTINI MARTIN | DIRECCION DE DEPORTES | HORAS CATEDRA MENSUALIZADO | 842.55 | 192.00 | 212.98 | 0.00 | 198.44 | 1,049.09 | |
| COTTINO ALEJANDRO OMAR | ASESORIA LETRADA | AGENTE 5 | 2,905.66 | 375.00 | 1,452.83 | 0.00 | 932.63 | 3,800.86 | |
| COTTINO NORBERTO PABLO | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 3 | 3,627.27 | 909.36 | 1,813.64 | 0.00 | 1,171.20 | 5,179.07 | |
| CRESPO MONICA ANDREA | DIRECCION MEDICA | PROFESIONAL 4 | 3,571.89 | 2,932.96 | 1,785.94 | 0.00 | 1,183.86 | 7,106.93 | |
| CRISTOFANELLI OSVALDO DANIEL | DIRECCION DE DEPORTES | HORAS CATEDRA MENSUALIZADO | 1,685.10 | 384.00 | 842.55 | 0.00 | 475.19 | 2,436.46 | |
| CRUZ MARIA CRISTINA | DIRECCION MEDICA | AGENTE 12 | 2,181.02 | 375.00 | 1,090.51 | 0.00 | 701.11 | 2,945.42 | |
| CUELLO NANCY LIDIA | DIRECCION DE PERSONAL | AGENTE 12 | 2,222.43 | 531.28 | 1,100.86 | 540.00 | 624.78 | 3,769.79 | |
| CUEVAS HERNAN GABRIEL | DIRECCION DE RECAUDACION | AGENTE 4 | 2,850.56 | 602.97 | 1,417.36 | 408.00 | 916.84 | 4,362.05 | |
| CUFRE MARIA ALICIA | DIVISION ASISTENCIA SOCIAL J. MAT. | AGENTE 12 | 2,263.84 | 375.00 | 1,131.92 | 720.00 | 727.57 | 3,763.19 | |
| CURTO ALBERTO OMAR ENRIQUE | SECRETARIA DE SALUD Y ACCION SOCIAL | SECRETARIO | 10,938.22 | 0.00 | 5,469.11 | 0.00 | 3,084.58 | 13,322.75 | |
| CURUTCHET CARLOS ANIBAL | DIRECCION MEDICA | PROFESIONAL 3 X 48 HS. | 5,019.50 | 5,575.00 | 2,509.75 | 0.00 | 1,415.50 | 11,688.75 | |
| CURUTCHET MABEL | TESORERIA | AGENTE 1 | 4,247.74 | 474.99 | 2,123.87 | 91.00 | 1,197.86 | 5,739.74 | |
| D'AGOSTINO EDUARDO VICENTE | DIRECCION MEDICA | PROFESIONAL 6 X 24 HS. | 1,943.70 | 1,457.14 | 971.85 | 0.00 | 548.13 | 3,824.56 | |
| DAHUR LIBER ADOLFO | DEPARTAMENTO SERVICIOS PUBLICOS SUR | JEFE DE DEPARTAMENTO | 6,617.62 | 375.00 | 3,308.81 | 0.00 | 2,093.17 | 8,208.26 | |
| DAHUR LORENA MABEL | DEPARTAMENTO SECRETARIA PRIVADA | AGENTE 11 | 2,293.23 | 250.00 | 1,146.62 | 360.00 | 909.33 | 3,140.52 | |
| D'ALOISIO SUSANA DOMINGA | SECRETARIA DE SALUD Y ACCION SOCIAL | JEFE DE DIVISION | 4,899.74 | 375.00 | 2,449.87 | 0.00 | 1,547.61 | 6,177.00 | |
| DAMESON JAVIER ANDRES | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 1,685.10 | 384.00 | 407.23 | 0.00 | 393.35 | 2,082.98 | |
| DAMIANI ANGEL SEBASTIAN | DIRECCION DE RECAUDACION | DIRECTOR | 6,990.60 | 0.00 | 1,359.28 | 0.00 | 1,569.77 | 6,780.11 | |
| DAMILANO ALEJANDRO DANIEL | DIRECCION DE DEPORTES | HORAS CATEDRA MENSUALIZADO | 1,685.10 | 107.14 | 421.28 | 0.00 | 547.15 | 1,666.37 | |

Mes 6
 Periodo 2010

| ApellidoyNombre | Oficina | DescripcionC | Valores | | | | | | |
|--|---------------------------------------|----------------------------|---------------|------------------|-----------|----------|-------------|-----------|--|
| | | | HaberesSinSAC | HaberesSinAporte | SAC | AsigFami | Retenciones | Neto | |
| DAMILANO ALEJANDRO DANIEL | DIRECCION DE SEGURIDAD | PROFESIONAL 6 | 2,820.08 | 1,782.80 | 1,410.04 | 408.00 | 1,095.60 | 5,325.32 | |
| DE ANTONI ALEJANDRO LUIS | DIRECCION MEDICA | PROFESIONAL 3 X 12 HS. | 1,345.63 | 128.57 | 672.82 | 0.00 | 379.47 | 1,767.55 | |
| DE ARBERAS GRACIELA INES | DIRECCION DE DEPORTES | AGENTE 7 | 2,527.61 | 941.34 | 1,263.80 | 0.00 | 788.62 | 3,944.13 | |
| DE GARATE HECTOR MIGUEL | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | PERSONAL MENSUALIZADO | 2,070.32 | 448.00 | 1,035.16 | 0.00 | 583.83 | 2,969.65 | |
| DE GREGORI GUSTAVO ALEJANDRO | OFICINA DE INSPECCION GENERAL | PERSONAL MENSUALIZADO | 1,865.60 | 448.00 | 855.07 | 180.00 | 511.48 | 2,837.19 | |
| DE IRAOLA PABLO ALEJANDRO | DIRECCION DE DEPORTES | HORAS CATEDRA MENSUALIZADO | 1,123.40 | 256.00 | 146.67 | 0.00 | 238.77 | 1,287.30 | |
| DE IRAOLA RODRIGO HERNAN | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 1,123.40 | 256.00 | 271.49 | 0.00 | 262.24 | 1,388.65 | |
| DE LA ROSA HUGO SILVERIO | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 1 | 3,811.43 | 1,399.93 | 1,892.88 | 182.00 | 1,072.41 | 6,213.83 | |
| DE LA SERNA FABIAN GUSTAVO | DIRECCION DE ECOLOGIA Y MEDIO NATURAL | PROFESIONAL 4 | 3,335.84 | 375.00 | 1,667.92 | 408.00 | 1,070.08 | 4,716.68 | |
| DE LEON CARLOS ALBERTO | DEPARTAMENTO ABASTO | AGENTE 1 | 3,580.44 | 1,016.63 | 1,790.22 | 136.00 | 1,157.85 | 5,365.44 | |
| DE LEON KARINA INES | CASA DEL NIÑO | AGENTE 10 | 2,301.34 | 375.00 | 1,150.67 | 540.00 | 648.97 | 3,718.04 | |
| DE LUCA GASTON FABIAN | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 6 | 2,582.40 | 1,054.29 | 1,350.54 | 0.00 | 744.40 | 4,242.83 | |
| DE MARCO MARCELO EDUARDO | DIRECCION DE SEGURIDAD | JEFE DE DEPARTAMENTO | 5,752.92 | 375.00 | 2,876.46 | 0.00 | 1,622.32 | 7,382.06 | |
| DE PAOLI ALEJANDRA REGINA | DIRECCION MEDICA | PERSONAL MENSUALIZADO | 2,290.43 | 448.00 | 190.87 | 0.00 | 466.48 | 2,462.82 | |
| DE PAOLI FABIAN PABLO | DIRECCION MEDICA | AGENTE 6 | 4,502.30 | 375.00 | 2,251.15 | 0.00 | 1,269.65 | 5,858.80 | |
| DE PAOLI MARIO ALEJANDRO | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 5 | 2,694.49 | 375.00 | 1,339.76 | 272.00 | 863.66 | 3,817.59 | |
| DE ROCCO MARIANO NICOLAS | DIRECCION DE DEPORTES | HORAS CATEDRA MENSUALIZADO | 1,123.40 | 35.72 | 187.23 | 0.00 | 283.45 | 1,062.90 | |
| | DIRECCION DE PRENSA | AGENTE 11 | 2,314.21 | 1,686.96 | 1,157.10 | 180.00 | 763.33 | 4,574.94 | |
| DE SANCTIS HUGO ARTURO | DIRECCION MEDICA | PROFESIONAL 3 X 24 HS. | 2,740.77 | 257.14 | 1,370.38 | 0.00 | 772.90 | 3,595.39 | |
| DE VITO RAFAEL | DEPARTAMENTO EJECUTIVO | INTENDENTE INTERINO | 0.00 | 0.00 | 12,819.68 | 0.00 | 2,410.10 | 10,409.58 | |
| DEBISSCHOP ERICO HERMAN MARCOS LORENZO | DIRECCION ACCION SOCIAL | JUB. EN TRAM. | 0.00 | 6,086.72 | 0.00 | 0.00 | 0.00 | 6,086.72 | |
| DEL VALLE DANIEL HORACIO | DIRECCION DE DEPORTES | HORAS CATEDRA MENSUALIZADO | 1,123.40 | 256.00 | 283.97 | 540.00 | 264.59 | 1,938.78 | |
| DELGADO LIDIA | DIRECCION MEDICA | PERSONAL MENSUALIZADO | 1,865.60 | 1,380.80 | 932.80 | 0.00 | 790.99 | 3,388.21 | |
| DEMICHELI ELEONORA | DIRECCION ACCION SOCIAL | PERSONAL MENSUALIZADO | 2,676.55 | 448.00 | 520.44 | 0.00 | 601.03 | 3,043.96 | |
| DEVRIENT JOSE ANTONIO | DIRECCION DE ECOLOGIA Y MEDIO NATURAL | PROFESIONAL 4 | 4,781.71 | 375.00 | 2,390.86 | 0.00 | 1,348.44 | 6,199.13 | |
| DEZA CHINGUEL EVELYN JANNET | DIRECCION MEDICA | PERSONAL MENSUALIZADO | 2,290.43 | 2,351.73 | 1,145.21 | 0.00 | 645.90 | 5,141.47 | |
| DI LEO MARTA VICTORIA | DIRECCION DE PERSONAL | AGENTE 11 | 2,335.19 | 1,437.78 | 1,167.60 | 360.00 | 836.35 | 4,464.22 | |
| DI PASCUALE MARIA ROSANA | HONORABLE CONCEJO DELIBERANTE | CONCEJAL | 6,396.35 | 0.00 | 3,198.18 | 0.00 | 2,187.55 | 7,406.98 | |
| DIAZ ANGELICA CRISTINA | DEPARTAMENTO CATASTRO | AGENTE 1 | 4,196.40 | 375.00 | 2,098.20 | 0.00 | 1,183.39 | 5,486.21 | |
| DIAZ CARLOS ARTURO | DIRECCION DE DEPORTES | AGENTE 2 | 3,027.34 | 1,010.79 | 1,513.67 | 136.00 | 1,027.94 | 4,659.86 | |
| DIAZ ENRIQUE ALBERTO | DIRECCION PLANEAMIENTO, OBRAS Y PROY. | TECNICO 3 | 5,605.90 | 375.00 | 2,802.95 | 0.00 | 1,580.86 | 7,202.99 | |
| DIAZ MARIA CRISTINA | DIRECCION DE ATENCION PRIMARIA | AGENTE 12 | 2,263.84 | 1,517.70 | 1,125.63 | 0.00 | 743.43 | 4,163.74 | |
| DIAZ MARIA DEL CARMEN | DIRECCION DE OBRAS PARTICULARES | JEFE DE DIVISION | 6,286.59 | 312.50 | 3,143.30 | 0.00 | 1,947.05 | 7,795.34 | |
| DIAZ OLGA ESTHER | HOGAR DE ANCIANOS | PERSONAL MENSUALIZADO | 1,865.60 | 690.29 | 733.21 | 180.00 | 596.51 | 2,872.59 | |
| DOME JORGE VICTOR | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 1,123.40 | 256.00 | 271.49 | 0.00 | 262.24 | 1,388.65 | |
| DOMENECH AGUEDA LUZ | DIVISION ASISTENCIA SOCIAL J. MAT. | AGENTE 11 | 2,251.26 | 375.00 | 1,125.63 | 180.00 | 634.86 | 3,297.03 | |
| DOMENICHINI ROBERTO | CASA DEL NIÑO | AGENTE 3 | 5,923.11 | 375.00 | 2,961.56 | 0.00 | 1,858.95 | 7,400.72 | |
| DOMINGUEZ GONZALEZ JIMENA SOLEDAD | CASA DEL NIÑO | PROFESIONAL 5 | 2,986.13 | 375.00 | 1,493.06 | 0.00 | 842.09 | 4,012.10 | |
| DOMINGUEZ ROSA DESIDERIA | HOGAR DE ANCIANOS | PERSONAL MENSUALIZADO | 2,070.32 | 716.87 | 1,035.16 | 180.00 | 672.22 | 3,330.13 | |

MUNICIPALIDAD DE PINAMAR - Ordenanza 3798/10 Artículo 1º Inciso b) Nómina completa del personal Alfabética y remuneracion

Mes 6
 Periodo 2010

| ApellidoyNombre | Oficina | DescripcionC | Valores | | | | | | |
|--------------------------------|--|----------------------------|---------------|------------------|----------|----------|-------------|-----------|--|
| | | | HaberesSinSAC | HaberesSinAporte | SAC | AsigFami | Retenciones | Neto | |
| DONADIO NILDA ELENA | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 1,235.74 | 281.60 | 244.34 | 0.00 | 278.26 | 1,483.42 | |
| DONATO MARIA FERNANDA | DIRECCION DE DEPORTES | HORAS CATEDRA MENSUALIZADO | 842.55 | 192.00 | 142.77 | 0.00 | 185.24 | 992.08 | |
| DOS SANTOS CLAUDIO JUAN JOSE | DIRECCION DE DEPORTES | AGENTE 12 | 2,201.73 | 375.00 | 1,100.86 | 180.00 | 752.98 | 3,104.61 | |
| DUARTE HUGO JOSE MARIA | DEPARTAMENTO SERVICIOS PUBLICOS SUR | AGENTE 4 | 2,970.59 | 647.79 | 1,485.30 | 272.00 | 957.47 | 4,418.21 | |
| DUARTE JUAN MARCOS | OFICINA DE TRANSITO | PERSONAL MENSUALIZADO | 1,865.60 | 448.00 | 932.80 | 0.00 | 638.03 | 2,608.37 | |
| DUARTE MARCELO ROMAN | DIRECCION MEDICA | AGENTE 6 | 4,571.01 | 1,311.99 | 2,285.50 | 91.00 | 1,289.02 | 6,970.48 | |
| DUARTE MARIO ALBERTO | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 11 | 2,314.21 | 312.50 | 1,150.68 | 180.00 | 741.42 | 3,215.97 | |
| DUCASSE MARCELA ELSA | SUBSECRETARIA DE SALUD Y ACC. SOCIAL | AGENTE 11 | 2,314.21 | 1,778.41 | 1,157.10 | 180.00 | 764.71 | 4,665.01 | |
| DUFOUR MARIANA CECILIA | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 786.38 | 179.20 | 393.19 | 0.00 | 253.94 | 1,104.83 | |
| DURANTE RUBEN OSCAR | DIRECCION DE SEGURIDAD EN PLAYA | AGENTE 10 | 2,301.34 | 1,369.11 | 3,569.70 | 0.00 | 1,103.76 | 6,136.39 | |
| EAST GOENAGA BRENDA | DIRECCION MEDICA | PROFESIONAL 5 X 45 HS. | 3,849.40 | 1,473.37 | 1,924.70 | 0.00 | 1,085.54 | 6,161.93 | |
| ECHEVARRIA SILVIA MABEL | OFICINA DE INSPECCION GENERAL | PERSONAL MENSUALIZADO | 1,865.60 | 451.03 | 932.80 | 180.00 | 526.09 | 2,903.34 | |
| ECHEVERRIA MARTIN IGNACIO | DIRECCION ACCION SOCIAL | HORAS CATEDRA MENSUALIZADO | 786.38 | 179.20 | 154.16 | 0.00 | 205.41 | 914.33 | |
| | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 1,011.06 | 230.40 | 320.17 | 540.00 | 288.86 | 1,812.77 | |
| ECHEVERRIA NESTOR MARTIN | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 1,685.10 | 384.00 | 842.55 | 0.00 | 475.19 | 2,436.46 | |
| ECHEVERRIA PATRICIO MARCELO | DIRECCION MEDICA | HORAS CATEDRA MENSUALIZADO | 168.51 | 10.71 | 40.26 | 0.00 | 39.25 | 180.23 | |
| | | PROFESIONAL 1 X 48 HS. | 7,839.95 | 2,650.00 | 3,919.98 | 0.00 | 2,210.87 | 12,199.06 | |
| EJARQUE ROXANA MARCELA | DIRECCION MEDICA | HORAS CATEDRA MENSUALIZADO | 56.17 | 3.57 | 13.42 | 0.00 | 13.08 | 60.08 | |
| | | PROFESIONAL 3 X 48 HS. | 5,345.03 | 1,274.91 | 2,672.52 | 0.00 | 1,507.29 | 7,785.17 | |
| ELICHIRIBEHETY GRACIELA MABEL | DEPARTAMENTO ABASTO | AGENTE 4 | 3,402.68 | 375.00 | 1,701.34 | 0.00 | 959.56 | 4,519.46 | |
| ELIZALDE PEDRO ANIBAL | DIRECCION DE DEPORTES | HORAS CATEDRA MENSUALIZADO | 1,404.25 | 320.00 | 702.12 | 540.00 | 396.00 | 2,570.37 | |
| ELORRIAGA GUILLERMO SILVERIO | SECRETARIA DE GOB.,SEG.,OBRAS Y S. PUB | DIRECTOR | 6,990.60 | 0.00 | 1,417.54 | 0.00 | 1,580.73 | 6,827.41 | |
| ENEI ANDREA FABIANA | DIRECCION DE ECOLOGIA Y MEDIO NATURAL | AGENTE 11 | 2,503.06 | 817.82 | 1,251.53 | 0.00 | 705.86 | 3,866.55 | |
| ERREGUERENA MAURICIA ESTHER | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 12 | 2,201.73 | 375.00 | 1,100.86 | 0.00 | 707.72 | 2,969.87 | |
| ESCALADA LEANDRO OSCAR | DIRECCION DE FISCALIZACION | AGENTE 11 | 2,314.21 | 375.00 | 1,157.10 | 0.00 | 743.66 | 3,102.65 | |
| ESCOBAR ANTONIA NILVA | HOSPITAL | JUB. EN TRAM. | 0.00 | 3,062.79 | 0.00 | 0.00 | 0.00 | 3,062.79 | |
| ESCOBAR LILIANA BEATRIZ | DIRECCION DE PRENSA | PROFESIONAL 6 | 2,820.08 | 1,876.22 | 1,410.04 | 0.00 | 795.26 | 5,311.08 | |
| ESCRIBANO RODOLFO OSCAR | DIRECCION DE OBRAS PARTICULARES | TECNICO 5 | 4,050.80 | 375.00 | 2,025.40 | 0.00 | 1,142.33 | 5,308.87 | |
| ESPINDOLA CARLOS JAVIER | DIRECCION DE DEPORTES | AGENTE 11 | 2,293.23 | 538.50 | 1,146.62 | 540.00 | 715.49 | 3,802.86 | |
| ESTEO MARIA CRISTINA | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 1,011.06 | 230.40 | 244.34 | 0.00 | 236.02 | 1,249.78 | |
| ETCHEGOIN MONICA MIRIAM | DIRECCION MEDICA | AGENTE 11 | 2,314.21 | 375.00 | 1,157.10 | 180.00 | 652.60 | 3,373.71 | |
| EZQUIAGA MARIA FABIANA | HONORABLE CONCEJO DELIBERANTE | JEFE DE DEPARTAMENTO | 4,803.45 | 0.00 | 1,630.15 | 0.00 | 1,209.52 | 5,224.08 | |
| FABIANI NORA MARCELA | DIRECCION MEDICA | JEFE DE DIVISION | 6,257.08 | 312.50 | 3,128.54 | 0.00 | 1,971.49 | 7,726.63 | |
| FALCON CARLOS ALEJANDRO | DIRECCION DE DEPORTES | PERSONAL MENSUALIZADO | 1,865.60 | 1,148.71 | 632.23 | 540.00 | 602.21 | 3,584.33 | |
| FANTINI EDUARDO FEDERICO | DIRECCION DE PERSONAL | JEFE DE DEPARTAMENTO | 6,566.76 | 375.00 | 3,283.38 | 0.00 | 1,851.82 | 8,373.32 | |
| FANTOZZI VALERIA MONICA | DIRECCION DE DEPORTES | HORAS CATEDRA MENSUALIZADO | 1,123.40 | 256.00 | 354.96 | 0.00 | 277.93 | 1,456.43 | |
| FASANELLA MARIA JULIA FILOMENA | HONORABLE CONCEJO DELIBERANTE | JEFE DE DEPARTAMENTO | 4,566.08 | 0.00 | 2,283.04 | 0.00 | 1,287.64 | 5,561.48 | |
| FEGAN DORA NANCY | DIRECCION MEDICA | AGENTE 12 | 2,181.02 | 1,763.06 | 1,090.51 | 0.00 | 721.93 | 4,312.66 | |
| FELICIA AMALIA BEATRIZ | DIVISION ECOLOGIA | AGENTE 4 | 2,826.56 | 811.46 | 1,413.28 | 136.00 | 1,083.51 | 4,103.79 | |

MUNICIPALIDAD DE PINAMAR - Ordenanza 3798/10 Artículo 1º Inciso b) Nómina completa del personal Alfabética y remuneracion

Mes 6
 Periodo 2010

| ApellidoyNombre | Oficina | DescripcionC | Valores | | | | | | |
|------------------------------|---------------------------------------|----------------------------|---------------|------------------|----------|----------|-------------|----------|--|
| | | | HaberesSinSAC | HaberesSinAporte | SAC | AsigFami | Retenciones | Neto | |
| FERNANDEZ ANA RAQUEL | DIRECCION DE ECOLOGIA Y MEDIO NATURAL | HORAS CATEDRA MENSUALIZADO | 1,404.25 | 320.00 | 230.14 | 0.00 | 307.27 | 1,647.12 | |
| FERNANDEZ CARLA NATALIA | CASA DEL NIÑO | AGENTE 11 | 2,293.23 | 375.00 | 1,146.62 | 180.00 | 646.70 | 3,348.15 | |
| FERNANDEZ ELSA BEATRIZ | DIRECCION ACCION SOCIAL | PERSONAL MENSUALIZADO | 1,865.60 | 448.00 | 932.80 | 0.00 | 526.09 | 2,720.31 | |
| FERNANDEZ LORENA ELIZABETH | DIRECCION MEDICA | TECNICO 5 | 2,610.51 | 874.95 | 1,305.26 | 0.00 | 736.16 | 4,054.56 | |
| FERNANDEZ MARIA VALERIA | DIRECCION MEDICA | AGENTE 12 | 2,615.79 | 1,322.79 | 1,300.63 | 272.00 | 846.56 | 4,664.65 | |
| FERNANDEZ RAMON HECTOR | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | JEFE DE DEPARTAMENTO | 6,363.29 | 375.00 | 4,086.90 | 0.00 | 2,195.68 | 8,629.51 | |
| FERNANDEZ RUBEN MAURICIO | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 3 | 2,635.77 | 250.00 | 1,397.58 | 0.00 | 1,031.17 | 3,252.18 | |
| FERRAROS ROBERTO JOSE | DEPARTAMENTO EJECUTIVO | JEFE DE GABINETE | 9,929.07 | 0.00 | 2,013.39 | 0.00 | 2,245.18 | 9,697.28 | |
| FERREIRO JORGE ALBERTO | OFICINA DE TRANSITO | DIRECTOR | 6,990.60 | 0.00 | 1,417.54 | 0.00 | 1,580.73 | 6,827.41 | |
| FERREYRA CLAUDIO ANIBAL | HONORABLE CONCEJO DELIBERANTE | JEFE DE DEPARTAMENTO | 6,448.07 | 375.00 | 3,224.04 | 0.00 | 1,818.36 | 8,228.75 | |
| FERREYRA JUAN ALBERTO | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 842.55 | 192.00 | 203.62 | 0.00 | 196.68 | 1,041.49 | |
| FERREYRA MARIA GABRIELA | DIRECCION ACCION SOCIAL | PROFESIONAL 4 | 4,545.64 | 1,754.58 | 2,272.82 | 91.00 | 1,477.29 | 7,186.75 | |
| FIGUEREDO ANTONIO DANIEL | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 11 | 2,314.21 | 250.00 | 1,157.10 | 0.00 | 652.60 | 3,068.71 | |
| FIGUEREDO CARLOS ALBERTO | SECRETARIA DE HACIENDA Y TURISMO | SECRETARIO | 10,029.99 | 0.00 | 2,023.63 | 0.00 | 2,266.08 | 9,787.54 | |
| FIGUEREDO GONZALEZ GRACIELA | DIRECCION MEDICA | PROFESIONAL 6 | 2,846.85 | 1,257.05 | 1,410.04 | 136.00 | 800.30 | 4,849.64 | |
| FISCHER NORBERTO RAUL | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 842.55 | 192.00 | 149.32 | 0.00 | 186.47 | 997.40 | |
| FOGLIA FERNANDO GABRIEL | DIVISION ECOLOGIA | AGENTE 11 | 2,314.21 | 375.00 | 1,157.10 | 180.00 | 652.60 | 3,373.71 | |
| FOGLIA SERGIO OSCAR | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 5 | 2,929.13 | 375.00 | 1,452.83 | 272.00 | 937.76 | 4,091.20 | |
| FRANCO CAROLINA | CASA DE PINAMAR EN BS.AS. | AGENTE 10 | 2,492.71 | 927.28 | 1,246.36 | 136.00 | 702.95 | 4,099.40 | |
| FRANCO GABRIELA | DIVISION ASISTENCIA SOCIAL J. MAT. | PERSONAL MENSUALIZADO | 1,865.60 | 448.00 | 982.98 | 0.00 | 535.53 | 2,761.05 | |
| FREDDI DANIEL MARIO | DIRECCION DE DEPORTES | HORAS CATEDRA MENSUALIZADO | 1,965.95 | 448.00 | 666.24 | 360.00 | 570.54 | 2,869.65 | |
| FREIRE HECTOR ANDRES | OFICINA DE TRANSITO | AGENTE 11 | 2,272.24 | 874.03 | 1,136.12 | 0.00 | 640.77 | 3,641.62 | |
| FRONZA CLAUDIO MARCELO | ZONOSIS | PERSONAL MENSUALIZADO | 3,670.70 | 125.00 | 1,835.35 | 0.00 | 1,035.14 | 4,595.91 | |
| FUENTES FACUNDO ANDRES | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 12 | 0.00 | 0.00 | 537.09 | 0.00 | 100.97 | 436.12 | |
| FUNES ISMAEL | DIRECCION DE CULTURA | AGENTE 10 | 2,428.92 | 375.00 | 1,214.46 | 540.00 | 684.95 | 3,873.43 | |
| FUNES MARIA SOLANA | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 842.55 | 192.00 | 203.62 | 180.00 | 196.68 | 1,221.49 | |
| FUNES MATILDE PAULINA | PRODUCCION | AGENTE 7 | 3,578.69 | 375.00 | 1,789.34 | 0.00 | 1,147.68 | 4,595.35 | |
| GABRIELLONI AURELIO | DIRECCION PLANEAMIENTO, OBRAS Y PROY. | DIRECTOR | 8,015.83 | 0.00 | 1,166.46 | 0.00 | 1,726.27 | 7,456.02 | |
| GABRIELLONI MARIA ALEJANDRA | DIRECCION MEDICA | PROFESIONAL 5 | 2,958.28 | 2,635.34 | 1,479.14 | 272.00 | 834.24 | 6,510.52 | |
| GAGGIOTTI JORGE ADOLFO | DIRECCION MEDICA | AGENTE 12 | 2,201.73 | 1,884.05 | 1,100.86 | 0.00 | 730.36 | 4,456.28 | |
| GALAN LUCAS ARIEL | DIRECCION DE SEGURIDAD EN PLAYA | PERSONAL JORNALIZADO | 350.66 | 40.72 | 309.75 | 0.00 | 137.37 | 563.76 | |
| GALATI VITANTONIO MIGUEL | OFICINA DE TRANSITO | AGENTE 11 | 2,272.24 | 1,591.07 | 1,136.12 | 0.00 | 640.77 | 4,358.66 | |
| GALILEA JORGE EDUARDO | SUBDIRECCION DE SEGURIDAD EN PLAYA | PERSONAL JORNALIZADO | 350.66 | 40.72 | 1,234.07 | 0.00 | 329.63 | 1,295.82 | |
| GALINDO ABEL OMAR | DIVISION ECOLOGIA | AGENTE 5 | 2,764.88 | 870.18 | 1,382.44 | 136.00 | 895.08 | 4,258.42 | |
| GALLEGOS JULIO CESAR | DIRECCION MEDICA | PROFESIONAL 1 X 48 HS. | 6,079.79 | 1,425.00 | 4,182.46 | 0.00 | 2,194.46 | 9,492.79 | |
| GALLO TELMO GABRIEL | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 12 | 2,222.43 | 375.00 | 1,111.21 | 180.00 | 800.96 | 3,087.68 | |
| GALVAN STURLA MATIAS NICOLAS | DIRECCION DE SERVICIOS URBANOS | AGENTE 11 | 2,293.23 | 2,364.30 | 1,146.62 | 0.00 | 646.70 | 5,157.45 | |
| GALVEZ CARLOS ERNESTO | DEPARTAMENTO SERVICIOS PUBLICOS SUR | AGENTE 3 | 3,406.19 | 375.00 | 1,703.10 | 0.00 | 1,092.56 | 4,391.73 | |
| GARAVAGLIA HECTOR ANDRES | DIRECCION DE OMIC Y DESARROLLO LOCAL | PROFESIONAL 6 | 2,820.08 | 375.00 | 1,410.04 | 136.00 | 795.26 | 3,945.86 | |

MUNICIPALIDAD DE PINAMAR - Ordenanza 3798/10 Articulo 1º Inciso b) Nómina completa del personal Alfabética y remuneracion

Mes 6
 Periodo 2010

| ApellidoyNombre | Oficina | DescripcionC | Valores | | | | | | |
|------------------------------------|--|----------------------------|---------------|------------------|----------|----------|-------------|----------|--|
| | | | HaberesSinSAC | HaberesSinAporte | SAC | AsigFami | Retenciones | Neto | |
| GARCIA ALICIA VERONICA | HOGAR DE ANCIANOS | PERSONAL MENSUALIZADO | 1,865.60 | 1,477.72 | 632.23 | 360.00 | 607.15 | 3,728.40 | |
| GARCIA BARBE MARIELA | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 561.70 | 128.00 | 135.74 | 0.00 | 131.12 | 694.32 | |
| GARCIA CARINA ISABEL | DIRECCION MEDICA | PROFESIONAL 3 X 45 HS. | 5,060.19 | 2,024.09 | 2,530.09 | 0.00 | 1,645.73 | 7,968.64 | |
| GARCIA CLAUDIO RUBEN | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 3 | 3,037.73 | 534.51 | 1,518.86 | 136.00 | 977.22 | 4,249.88 | |
| GARCIA CRISTIAN LEONEL | DIRECCION DE ALUMBRADO | AGENTE 5 | 4,548.13 | 588.31 | 2,274.06 | 0.00 | 1,435.96 | 5,974.54 | |
| GARCIA GRACIELA MERCEDES | DIRECCION MEDICA | PROFESIONAL 1 X 36 HS. | 4,621.75 | 375.00 | 2,291.17 | 0.00 | 1,476.92 | 5,811.00 | |
| GARCIA JOSE LUIS | DIRECCION DE CEMENTERIO | PERSONAL MENSUALIZADO | 1,865.60 | 323.00 | 932.80 | 720.00 | 600.89 | 3,240.51 | |
| GARCIA JUAN JOSE | DIRECCION MEDICA | AGENTE 1 | 5,822.45 | 2,074.89 | 2,898.39 | 0.00 | 1,859.58 | 8,936.15 | |
| GARCIA RUBEN EDUARDO | DIRECCION PLANEAMIENTO, OBRAS Y PROY. | PROFESIONAL 3 | 6,278.52 | 250.00 | 3,139.26 | 0.00 | 1,982.96 | 7,684.82 | |
| GARCIA SERGIO ADRIAN | OFICINA DE TRANSITO | AGENTE 12 | 2,222.43 | 773.27 | 1,111.21 | 360.00 | 720.33 | 3,746.58 | |
| GARCIA VIRGINIA CAROLA | DIRECCION TURISMO | AGENTE 9 | 2,371.54 | 312.50 | 1,185.77 | 0.00 | 761.05 | 3,108.76 | |
| GARCILAZO HECTOR RAUL | DEPARTAMENTO SERVICIOS PUBLICOS SUR | AGENTE 1 | 4,196.40 | 375.00 | 2,085.36 | 0.00 | 1,342.43 | 5,314.33 | |
| GARRIDO LUIS ARMANDO | DIRECCION DE ALUMBRADO | AGENTE 3 | 5,125.70 | 861.50 | 2,562.85 | 0.00 | 1,445.45 | 7,104.60 | |
| GARTIA JORGE ANIBAL | DEPARTAMENTO CATASTRO | JEFE DE DEPARTAMENTO | 7,154.11 | 250.00 | 3,528.76 | 0.00 | 2,253.52 | 8,679.35 | |
| GARZANITI MESSINEO RAFAEL | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 1,685.10 | 384.00 | 1,357.44 | 0.00 | 571.99 | 2,854.55 | |
| GAUNA TERESA NOEMI | CASA DEL NIÑO | AGENTE 11 | 2,293.23 | 552.13 | 1,146.62 | 180.00 | 739.63 | 3,432.35 | |
| GEMIGNANI ROMINA PAULA | DIRECCION DE DEPORTES | HORAS CATEDRA MENSUALIZADO | 842.55 | 192.00 | 702.12 | 360.00 | 290.40 | 1,806.27 | |
| GENTILE GABRIELA ELENA | SECRETARIA DE GOB.,SEG.,OBRAS Y S. PUB | AGENTE 12 | 2,553.68 | 375.00 | 1,276.84 | 0.00 | 873.37 | 3,332.15 | |
| GHI VERONICA ANGELA | DIRECCION DE CONTRATACIONES | AGENTE 1 | 3,734.44 | 470.83 | 2,772.74 | 0.00 | 1,382.68 | 5,595.33 | |
| GIANNINI MIRTA HAYDEE | DIRECCION ACCION SOCIAL | PERSONAL MENSUALIZADO | 1,865.60 | 2,307.54 | 932.80 | 0.00 | 742.60 | 4,363.34 | |
| GIARRETTO RECOBA ANA MARIA | HONORABLE CONCEJO DELIBERANTE | AGENTE 4 | 3,402.68 | 1,310.26 | 1,701.34 | 0.00 | 959.56 | 5,454.72 | |
| GIARRETTO RECOBA RUTH MARIA | HONORABLE CONCEJO DELIBERANTE | AGENTE 3 | 3,578.15 | 375.00 | 1,789.08 | 676.00 | 1,009.04 | 5,409.19 | |
| GIARRUSO VICENTA MARIA LUCIA | DIRECCION MEDICA | PROFESIONAL 3 | 3,853.98 | 278.57 | 1,926.99 | 0.00 | 1,086.83 | 4,972.71 | |
| GIL EDGARDO ANDRES | DIRECCION MEDICA | PROFESIONAL 2 X 48 HS. | 6,107.09 | 2,535.00 | 3,053.54 | 0.00 | 1,722.20 | 9,973.43 | |
| GIMENEZ ENRIQUE FABIAN | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 12 | 2,201.73 | 737.98 | 1,100.86 | 540.00 | 713.17 | 3,867.40 | |
| GIMENEZ ERNESTO RICARDO | DIRECCION MEDICA | AGENTE 11 | 2,670.92 | 1,424.15 | 1,335.46 | 0.00 | 753.19 | 4,677.34 | |
| GIMENEZ LORENA VERONICA | CONTADURIA | AGENTE 12 | 2,222.43 | 378.36 | 1,100.86 | 0.00 | 624.78 | 3,076.87 | |
| GIMENEZ MARIA ESTHER | DEPARTAMENTO DESCENTRALIZACION TRIBUT. | JEFE DE DEPARTAMENTO | 6,617.62 | 250.00 | 3,308.81 | 0.00 | 1,866.17 | 8,310.26 | |
| GIMENEZ RAMON ERNESTO | DEPARTAMENTO SERVICIOS PUBLICOS SUR | AGENTE 1 | 3,246.79 | 375.00 | 1,623.40 | 136.00 | 915.60 | 4,465.59 | |
| GIMENEZ SUSANA ANDREA | DEPARTAMENTO ABASTO | AGENTE 4 | 3,210.63 | 375.00 | 1,593.32 | 272.00 | 903.14 | 4,547.81 | |
| GIOLA FLORINDA LILIANA | DIRECCION MEDICA | AGENTE 6 | 2,678.19 | 1,700.55 | 1,339.10 | 136.00 | 879.84 | 4,974.00 | |
| GIORDANO DANIEL OSVALDO | SECRETARIA DE GOB.,SEG.,OBRAS Y S. PUB | AGENTE 8 | 2,924.49 | 622.77 | 1,462.24 | 0.00 | 942.37 | 4,067.13 | |
| GIOVENALE OSCAR ORLANDO | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 5 | 2,788.35 | 375.00 | 1,394.18 | 136.00 | 1,062.46 | 3,631.07 | |
| GIUSTACHINI ANA MARIA VALERIA RUTH | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 561.70 | 128.00 | 81.45 | 180.00 | 120.91 | 830.24 | |
| GODOY MARCIANA | DIRECCION MEDICA | AGENTE 12 | 2,181.02 | 2,102.51 | 1,090.51 | 0.00 | 727.02 | 4,647.02 | |
| GOMEZ ANA PAULA | DIRECCION ACCION SOCIAL | PROFESIONAL 3 | 3,853.98 | 375.00 | 1,926.99 | 0.00 | 1,235.62 | 4,920.35 | |
| GOMEZ MARIA ALEJANDRA | DIRECCION ACCION SOCIAL | PROFESIONAL 3 | 4,769.54 | 375.00 | 2,384.77 | 91.00 | 1,528.15 | 6,092.16 | |
| GOMEZ PABLO MAXIMILIANO | DEPARTAMENTO SERVICIOS PUBLICOS SUR | AGENTE 12 | 2,222.43 | 1,104.31 | 1,105.04 | 360.00 | 724.04 | 4,067.74 | |
| GOMEZ PATRICIA GRACIELA | SECRETARIA DE GOB.,SEG.,OBRAS Y S. PUB | SECRETARIO PRIVADO | 5,617.28 | 0.00 | 951.82 | 0.00 | 1,234.99 | 5,334.11 | |

Mes 6
 Periodo 2010

| ApellidoyNombre | Oficina | DescripcionC | Valores | | | | | |
|----------------------------------|---------------------------------------|----------------------------|---------------|------------------|----------|----------|-------------|-----------|
| | | | HaberesSinSAC | HaberesSinAporte | SAC | AsigFami | Retenciones | Neto |
| GOMEZ RICAGNO STELLA MARIS | DIRECCION DE DEPORTES | AGENTE 12 | 2,284.54 | 375.00 | 1,142.27 | 360.00 | 802.73 | 3,359.08 |
| GOMEZ SALERNO JORGE OSCAR | DIRECCION ACCION SOCIAL | PERSONAL MENSUALIZADO | 1,865.60 | 448.00 | 932.80 | 0.00 | 602.76 | 2,643.64 |
| GONZALEZ ATILIO | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 5 | 2,905.66 | 527.36 | 1,452.83 | 272.00 | 934.92 | 4,222.93 |
| GONZALEZ BENITO OSCAR | DIRECCION ACCION SOCIAL | JEFE DE DIVISION | 5,106.30 | 375.00 | 2,553.15 | 0.00 | 1,439.97 | 6,594.48 |
| GONZALEZ CRISTIAN MARCELO DAVID | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 12 | 0.00 | 0.00 | 1,100.86 | 0.00 | 223.47 | 877.39 |
| GONZALEZ DARIO DAMIAN | DIVISION ECOLOGIA | AGENTE 11 | 2,314.21 | 817.82 | 1,157.10 | 180.00 | 652.60 | 3,816.53 |
| GONZALEZ DOMINGO SILVIO | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 7 | 3,265.60 | 375.00 | 1,632.80 | 0.00 | 1,047.62 | 4,225.78 |
| GONZALEZ JORGE EZEQUIEL | OFICINA DE INSPECCION GENERAL | AGENTE 11 | 3,237.47 | 756.51 | 1,618.74 | 0.00 | 912.97 | 4,699.75 |
| GONZALEZ JULIAN FELIPE | DIRECCION DE DEPORTES | HORAS CATEDRA MENSUALIZADO | 561.70 | 128.00 | 141.99 | 0.00 | 132.30 | 699.39 |
| GONZALEZ LAURA VERONICA | DIRECCION MEDICA | AGENTE 12 | 2,615.79 | 653.31 | 1,307.90 | 136.00 | 838.00 | 3,875.00 |
| GONZALEZ LUCAS GASTON | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 12 | 2,201.73 | 375.00 | 1,088.63 | 180.00 | 705.24 | 3,140.12 |
| GONZALEZ MARIA ISABEL | HOGAR DE ANCIANOS | AGENTE 12 | 2,201.73 | 375.00 | 1,100.86 | 180.00 | 839.82 | 3,017.77 |
| GONZALEZ NESTOR DANIEL | DEPARTAMENTO SERVICIOS PUBLICOS SUR | AGENTE 5 | 2,717.96 | 641.63 | 1,358.98 | 136.00 | 1,050.88 | 3,803.69 |
| GONZALEZ ORONO VALERIA ALEJANDRA | DIRECCION MEDICA | AGENTE 11 | 2,733.87 | 2,054.32 | 1,366.94 | 272.00 | 896.63 | 5,530.50 |
| GONZALEZ PABLO ALEJANDRO | DIRECCION ACCION SOCIAL | AGENTE 12 | 2,201.73 | 375.00 | 1,100.86 | 0.00 | 620.88 | 3,056.71 |
| GONZALEZ PEDRO ANDRES | DIRECCION MEDICA | JEFE DE DEPARTAMENTO | 7,465.36 | 375.00 | 3,732.68 | 0.00 | 2,105.24 | 9,467.80 |
| GONZALEZ RAMONA HILDA | OFICINA DE INSPECCION GENERAL | AGENTE 12 | 2,201.73 | 395.17 | 1,090.51 | 180.00 | 837.81 | 3,029.60 |
| GONZALEZ RUBEN DARIO | DEPARTAMENTO SERVICIOS PUBLICOS SUR | AGENTE 5 | 2,905.66 | 375.00 | 1,452.83 | 136.00 | 819.40 | 4,050.09 |
| GONZALEZ VALERIA RAMONA | DIVISION ASISTENCIA SOCIAL J. MAT. | AGENTE 11 | 2,377.16 | 375.00 | 1,188.58 | 180.00 | 763.77 | 3,356.97 |
| GOROSO JUAN CARLOS | DIVISION ECOLOGIA | JUB. EN TRAM. | 0.00 | 3,591.30 | 0.00 | 0.00 | 0.00 | 3,591.30 |
| GOROSO LEANDRO BENJAMIN | DIRECCION MEDICA | AGENTE 11 | 3,780.56 | 702.01 | 1,890.28 | 91.00 | 1,194.13 | 5,269.72 |
| GOYEKIEWIEZ ERNESTO ALFREDO | DIRECCION DE ALUMBRADO | AGENTE 4 | 5,083.02 | 756.90 | 2,541.51 | 0.00 | 1,433.40 | 6,948.03 |
| GOYENCHE MARCELA | DIRECCION TURISMO | PROFESIONAL 5 | 4,629.13 | 375.00 | 2,314.56 | 0.00 | 1,305.42 | 6,013.27 |
| GRANDA ANA MARIA | DIRECCION DE OBRAS PARTICULARES | JEFE DE DEPARTAMENTO | 7,380.58 | 375.00 | 3,690.29 | 0.00 | 2,081.32 | 9,364.55 |
| GRASSANO ESTEBAN RAMON | DIRECCION MEDICA | PROFESIONAL 2 X 48 HS. | 6,602.33 | 3,700.00 | 3,301.16 | 0.00 | 2,163.59 | 11,439.90 |
| GRASSANO ESTEBAN RODRIGO | DEPARTAMENTO SECRETARIA PRIVADA | PERSONAL MENSUALIZADO | 1,865.60 | 956.80 | 357.57 | 0.00 | 417.95 | 2,762.02 |
| GRISPINO MARÍA LILÉN | CASA DEL NIÑO | PROFESIONAL 5 X 24 HS. | 2,075.91 | 171.43 | 1,037.96 | 360.00 | 585.40 | 3,059.90 |
| GRIZIA CARLA HELENA | DIRECCION MEDICA | AGENTE 11 | 2,691.90 | 1,877.20 | 1,345.95 | 0.00 | 759.12 | 5,155.93 |
| GRUFI MARIA GISELA | DIVISION MESA DE ENTRADAS | AGENTE 5 | 2,694.49 | 375.00 | 1,347.24 | 136.00 | 759.85 | 3,792.88 |
| GUERENDIAIN ADRIANA ELISABET | DIRECCION DE CONTRATACIONES | JEFE DE DIVISION | 6,522.66 | 375.00 | 4,185.36 | 0.00 | 2,013.11 | 9,069.91 |
| GUERENDIAIN DORA MARCELA | DIVISION ASISTENCIA SOCIAL J. MAT. | JEFE DE DIVISION | 5,666.93 | 375.00 | 2,833.46 | 0.00 | 1,792.72 | 7,082.67 |
| GUERENDIAIN MIGUEL ANGEL | DIVISION ECOLOGIA | PERSONAL MENSUALIZADO | 1,865.60 | 841.71 | 932.80 | 0.00 | 526.09 | 3,114.02 |
| GUERRA GUILLERMO ENRIQUE | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 674.04 | 153.60 | 162.89 | 180.00 | 157.34 | 1,013.19 |
| GUERRAZ ANGELA ALEJANDRA | DIRECCION MEDICA | AGENTE 5 | 2,835.27 | 694.96 | 1,417.64 | 0.00 | 914.94 | 4,032.93 |
| GUERRERO JOAQUIN | DIRECCION DE SEGURIDAD | AGENTE 11 | 2,272.24 | 375.00 | 1,136.12 | 0.00 | 640.77 | 3,142.59 |
| GUEVARA ANALIA FRANCISCA | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 337.02 | 76.80 | 81.45 | 180.00 | 78.67 | 596.60 |
| GUGLIELMETTI CARLOS | DIRECCION MEDICA | PROFESIONAL 3 X 24 HS. | 2,915.16 | 1,482.14 | 1,457.58 | 0.00 | 822.07 | 5,032.81 |
| GUSPERO SILVIA ELENA | DIRECCION MEDICA | PERSONAL MENSUALIZADO | 1,865.60 | 1,205.14 | 155.47 | 0.00 | 379.96 | 2,846.25 |
| GUTIERREZ LILIANA JUDITH | DIRECCION TURISMO | AGENTE 9 | 2,414.59 | 250.00 | 1,207.30 | 0.00 | 773.86 | 3,098.03 |

MUNICIPALIDAD DE PINAMAR - Ordenanza 3798/10 Articulo 1º Inciso b) Nómina completa del personal Alfabética y remuneracion

Mes 6
 Periodo 2010

| ApellidoyNombre | Oficina | DescripcionC | Valores | | | | | | |
|---|---------------------------------------|----------------------------|---------------|------------------|----------|----------|-------------|----------|--|
| | | | HaberesSinSAC | HaberesSinAporte | SAC | AsigFami | Retenciones | Neto | |
| HAEDO SANDRA LILIANA | DIRECCION DE PERSONAL | AGENTE 10 | 2,343.87 | 1,137.85 | 1,171.94 | 0.00 | 660.97 | 3,992.69 | |
| HERMIDA BIBIANA ALICIA | DIRECCION MEDICA | AGENTE 11 | 2,712.89 | 1,349.22 | 1,497.64 | 136.00 | 908.02 | 4,787.73 | |
| HERNANDEZ CRISTIAN DANIEL | DIRECCION DE DEPORTES | HORAS CATEDRA MENSUALIZADO | 561.70 | 128.00 | 95.18 | 0.00 | 123.50 | 661.38 | |
| HERNANDEZ JORGE ENRIQUE | DIVISION ECOLOGIA | AGENTE 5 | 3,116.84 | 870.18 | 1,558.42 | 0.00 | 878.95 | 4,666.49 | |
| HERNANDEZ MARIO MARCELO | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 1,123.40 | 256.00 | 271.49 | 0.00 | 262.24 | 1,388.65 | |
| HERNANDEZ MOLINA DANIEL FERNANDO | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 11 | 2,314.21 | 877.43 | 1,157.10 | 1,620.00 | 751.19 | 5,217.55 | |
| HERNANDEZ SERGIO ROBERTO | DIRECCION DE DEPORTES | HORAS CATEDRA MENSUALIZADO | 561.70 | 128.00 | 280.85 | 0.00 | 158.40 | 812.15 | |
| HERRERA PATRICIA INES | CASA DEL NIÑO | HORAS CATEDRA MENSUALIZADO | 1,404.25 | 230.71 | 448.58 | 720.00 | 348.33 | 2,455.21 | |
| HIDALGO IGNACIO SERGIO | DEPARTAMENTO SERVICIOS PUBLICOS SUR | JUB. EN TRAM. | 0.00 | 6,475.16 | 0.00 | 0.00 | 0.00 | 6,475.16 | |
| HIDALGO LIBERTAD CAMILA BIENVENIDA | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 674.04 | 153.60 | 41.19 | 0.00 | 134.46 | 734.37 | |
| HIDALGO SERGIO HERNAN | DIRECCION ACCION SOCIAL | AGENTE 12 | 2,222.43 | 375.00 | 1,111.21 | 540.00 | 714.35 | 3,534.29 | |
| HOURCADE DIEGO OSVALDO GASTON | DIRECCION MEDICA | TECNICO 2 X 45 HS. | 4,221.28 | 1,770.50 | 2,110.64 | 182.00 | 1,190.40 | 7,094.02 | |
| HUBICKI ELISABET CAROLINA | DIRECCION MEDICA | PROFESIONAL 6 X 36 HS. | 3,503.75 | 2,055.00 | 1,732.41 | 136.00 | 1,158.63 | 6,268.53 | |
| IDALGO ALEJANDRO ULISES | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | PERSONAL MENSUALIZADO | 1,865.60 | 569.14 | 932.80 | 0.00 | 604.58 | 2,762.96 | |
| IDALGO LUIS LEONIDAS | DEPARTAMENTO SERVICIOS PUBLICOS SUR | JEFE DE DIVISION | 6,021.02 | 375.00 | 3,010.51 | 0.00 | 1,905.85 | 7,500.68 | |
| IMPERIAL GARREL ANALIA GABRIELA | DIRECCION DE CONTRATACIONES | AGENTE 12 | 2,284.54 | 381.72 | 1,142.27 | 360.00 | 644.25 | 3,524.28 | |
| IRASTORZA MANUEL ALEJANDRO | DIVISION ECOLOGIA | AGENTE 6 | 2,632.38 | 858.37 | 1,316.19 | 272.00 | 742.33 | 4,336.61 | |
| IRATCHET CELINA EMILIA | DIVISION ASISTENCIA SOCIAL J. MAT. | AGENTE 11 | 2,377.16 | 250.00 | 1,188.58 | 180.00 | 761.90 | 3,233.84 | |
| ISIDRO LUCIA FABIANA | DIVISION HABILITACIONES | AGENTE 1 | 3,708.77 | 375.00 | 1,854.38 | 0.00 | 1,189.23 | 4,748.92 | |
| JAUNSARAS NANCY ROSAURA | DIRECCION MEDICA | TECNICO 2 X 45 HS. | 4,593.46 | 1,138.11 | 2,296.73 | 0.00 | 1,483.32 | 6,544.98 | |
| JAUREGUIBEHERE VERONICA LORENA | DIRECCION ACCION SOCIAL | PERSONAL MENSUALIZADO | 2,676.55 | 448.00 | 802.96 | 0.00 | 654.14 | 3,273.37 | |
| JAUREGUIBERRY DANIELA CECILIA | DIVISION MESA DE ENTRADAS | AGENTE 5 | 2,671.03 | 390.24 | 1,335.52 | 0.00 | 753.22 | 3,643.57 | |
| JORQUERA CASTRO IVETTE SOLEDAD DEL CARMEN | DIRECCION MEDICA | PERSONAL MENSUALIZADO | 2,676.55 | 3,611.19 | 1,338.28 | 0.00 | 754.79 | 6,871.23 | |
| JUAREZ EDGARDO JAVIER | DIVISION VERIFICACION DE DATOS | JEFE DE DIVISION | 6,168.57 | 375.00 | 3,084.28 | 0.00 | 1,953.00 | 7,674.85 | |
| KALWARISKI MONICA NOEMI | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 674.04 | 153.60 | 162.89 | 0.00 | 157.34 | 833.19 | |
| KAUDERER SILVIA | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 674.04 | 153.60 | 162.89 | 0.00 | 157.34 | 833.19 | |
| KELMAN JORGE RAUL | DIRECCION DE SEGURIDAD | COORDINADOR | 6,794.58 | 0.00 | 660.58 | 0.00 | 1,401.57 | 6,053.59 | |
| KISS Y NAGY EVA ELENA | DIRECCION DE ATENCION PRIMARIA | AGENTE 8 | 2,837.28 | 375.00 | 1,418.64 | 0.00 | 910.78 | 3,720.14 | |
| KOVACS NATALIA VIRGINIA | DIRECCION MEDICA | AGENTE 11 | 3,363.37 | 312.50 | 1,681.68 | 408.00 | 948.47 | 4,817.08 | |
| LABISSIER JUAN ALEJANDRO | DIRECCION DE DEPORTES | HORAS CATEDRA MENSUALIZADO | 1,123.40 | 256.00 | 283.97 | 360.00 | 264.59 | 1,758.78 | |
| LAGOA MARINA MARTA | DIRECCION MEDICA | PROFESIONAL 3 X 24 HS. | 2,647.76 | 607.14 | 1,323.88 | 136.00 | 746.67 | 3,968.11 | |
| LAMBERTUCCI RAUL DANIEL | DIVISION INFORMATICA | JEFE DE DIVISION | 6,286.59 | 375.00 | 3,143.30 | 0.00 | 1,990.71 | 7,814.18 | |
| LAMBERTUCCI SUSANA BEATRIZ | TESORERIA | AGENTE 1 | 4,016.75 | 454.16 | 1,917.30 | 91.00 | 1,262.61 | 5,216.60 | |
| LANDABURU SILVANA ELIZABET | DIVISION PROCURACION | AGENTE 11 | 2,293.23 | 375.00 | 1,146.62 | 180.00 | 736.97 | 3,257.88 | |
| LARA NELIDA LETICIA | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 842.55 | 192.00 | 203.62 | 0.00 | 196.68 | 1,041.49 | |
| LARLUZ ARIEL ELISEO | DEPARTAMENTO PRESUPUESTO | PERSONAL MENSUALIZADO | 1,865.60 | 448.00 | 932.80 | 0.00 | 526.09 | 2,720.31 | |
| LATORRE MARCELO FABIAN | DIRECCION DE DEPORTES | HORAS CATEDRA MENSUALIZADO | 1,123.40 | 256.00 | 283.97 | 360.00 | 264.59 | 1,758.78 | |
| LAURA LAFUENTE ZAIDA | DIRECCION MEDICA | PROFESIONAL 4 | 3,719.44 | 3,498.20 | 1,859.72 | 182.00 | 1,048.88 | 8,210.48 | |
| LAVENAS DEMIAN RENE | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 842.55 | 192.00 | 203.62 | 180.00 | 196.68 | 1,221.49 | |

MUNICIPALIDAD DE PINAMAR - Ordenanza 3798/10 Articulo 1º Inciso b) Nómina completa del personal Alfabética y remuneracion

Mes 6
 Periodo 2010

| ApellidoyNombre | Oficina | DescripcionC | Valores | | | | | |
|------------------------------------|---------------------------------------|----------------------------|---------------|------------------|----------|----------|-------------|-----------|
| | | | HaberesSinSAC | HaberesSinAporte | SAC | AsigFami | Retenciones | Neto |
| LAZARTE LUIS RAMON | DIRECCION DE CEMENTERIO | AGENTE 11 | 2,272.24 | 1,097.14 | 1,136.12 | 900.00 | 877.41 | 4,528.09 |
| LAZO JUAN MARCELO | DIRECCION MEDICA | AGENTE 11 | 3,843.51 | 1,328.78 | 1,921.76 | 273.00 | 1,223.64 | 6,143.41 |
| LAZO WALDEMAR | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 5 | 2,905.66 | 428.32 | 1,452.83 | 136.00 | 1,107.77 | 3,815.04 |
| LAZZARO CARLOS GABRIEL | HOGAR DE ANCIANOS | HORAS CATEDRA MENSUALIZADO | 1,291.91 | 294.40 | 218.91 | 180.00 | 284.04 | 1,701.18 |
| LEAL MARCELO RUBEN | DIRECCION MEDICA | AGENTE 4 | 4,999.47 | 830.94 | 2,499.74 | 0.00 | 1,582.34 | 6,747.81 |
| LEDESMA MIGUEL ALBERTO | DIRECCION DE DEPORTES | AGENTE 5 | 2,905.66 | 828.28 | 1,452.83 | 544.00 | 1,113.77 | 4,617.00 |
| | | HORAS CATEDRA MENSUALIZADO | 1,685.10 | 107.14 | 421.28 | 0.00 | 547.15 | 1,666.37 |
| LEON JUAN CARLOS | CONTADURIA | CONTADOR INTERINO | 8,143.55 | 375.00 | 6,011.52 | 0.00 | 2,661.15 | 11,868.92 |
| LEON NATALIA SOLEDAD | CASA DE PINAMAR EN BS.AS. | PERSONAL MENSUALIZADO | 994.99 | 363.31 | 243.56 | 0.00 | 232.85 | 1,369.01 |
| LEONI CARLOS ALBERTO | SUBDIRECCION DE PRESUPUESTO | JUB. EN TRAM. | 0.00 | 5,829.97 | 0.00 | 0.00 | 0.00 | 5,829.97 |
| LESCANO MARIA NATALIA | DIVISION ECOLOGIA | AGENTE 11 | 2,272.24 | 297.69 | 1,136.12 | 360.00 | 729.09 | 3,336.96 |
| LESCINSKAS MARCELA VERONICA | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 280.85 | 64.00 | 1,026.14 | 360.00 | 245.71 | 1,485.28 |
| LINGUIDO ALBERTO JOSE | DIRECCION MEDICA | PROFESIONAL 1 X 48 HS. | 8,575.53 | 6,055.00 | 4,287.77 | 0.00 | 2,418.30 | 16,500.00 |
| LONGO MAXIMILIANO SEBASTIAN | DIRECCION MEDICA | AGENTE 11 | 2,272.24 | 2,609.56 | 1,136.12 | 360.00 | 763.77 | 5,614.15 |
| LOPEZ ADELA SUSANA | DIRECCION MEDICA | PERSONAL MENSUALIZADO | 1,865.60 | 872.00 | 155.47 | 180.00 | 379.96 | 2,693.11 |
| LOPEZ CARMEN EDITH | CASA DEL NIÑO | TECNICO 5 | 5,392.49 | 375.00 | 2,684.24 | 0.00 | 1,558.68 | 6,893.05 |
| LOPEZ ERNESTO ALEJANDRO | DIRECCION PLANEAMIENTO, OBRAS Y PROY. | AGENTE 12 | 2,243.13 | 375.00 | 1,121.56 | 0.00 | 632.56 | 3,107.13 |
| LOPEZ GRECCO PABLO ANDRES | DIRECCION MEDICA | PROFESIONAL 2 X 36 HS. | 4,324.25 | 1,495.00 | 2,162.12 | 0.00 | 1,219.44 | 6,761.93 |
| LOPEZ MARIELA EDITH | DIRECCION MEDICA | PERSONAL JORNALIZADO | 880.00 | 40.72 | 513.33 | 0.00 | 261.95 | 1,172.10 |
| LOPEZ MARTA LILIANA | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 4 | 2,826.56 | 764.69 | 1,413.28 | 0.00 | 913.21 | 4,091.32 |
| LOPEZ NILDA BEATRIZ | DIRECCION DE CULTURA | AGENTE 3 | 3,504.46 | 430.83 | 1,752.23 | 0.00 | 1,124.78 | 4,562.74 |
| LOPEZ PABLO DANIEL | DEPARTAMENTO SERVICIOS PUBLICOS SUR | AGENTE 8 | 2,706.45 | 375.00 | 1,353.22 | 680.00 | 868.98 | 4,245.69 |
| LOPEZ PEDRO EUGENIO | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 11 | 2,314.21 | 375.00 | 1,157.10 | 360.00 | 652.60 | 3,553.71 |
| LOPEZ PRISCILA | DIRECCION DE PERSONAL | AGENTE 12 | 2,201.73 | 427.09 | 1,100.86 | 180.00 | 620.88 | 3,288.80 |
| LOPEZ ROSA FRANCISCO CARLOS NAHUEL | CONTADURIA | PERSONAL MENSUALIZADO | 994.99 | 238.94 | 44.22 | 0.00 | 195.37 | 1,082.78 |
| LOPEZ TERESA | DIRECCION DE PERSONAL | AGENTE 11 | 2,272.24 | 1,056.27 | 1,136.12 | 0.00 | 640.77 | 3,823.86 |
| LOPEZ VEDIA ALEYDA ROXANA | DIRECCION MEDICA | PROFESIONAL 6 | 2,846.85 | 653.08 | 1,410.04 | 272.00 | 915.30 | 4,266.67 |
| LOPEZ VERONICA LAURA | DIRECCION MEDICA | PERSONAL MENSUALIZADO | 2,290.43 | 448.00 | 1,145.21 | 0.00 | 645.90 | 3,237.74 |
| LORENTE ERICA ANDREA | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 12 | 2,201.73 | 375.00 | 1,100.86 | 0.00 | 620.88 | 3,056.71 |
| LOZA EDELWEIS ALEJANDRA | DIRECCION MEDICA | HORAS CATEDRA MENSUALIZADO | 112.34 | 7.14 | 26.84 | 0.00 | 30.05 | 116.27 |
| | | PROFESIONAL 3 | 4,752.59 | 375.00 | 2,376.30 | 0.00 | 1,522.71 | 5,981.18 |
| LUBO MIGUEL ANGEL | DIRECCION MEDICA | AGENTE 4 | 4,783.42 | 375.00 | 2,391.71 | 182.00 | 1,348.92 | 6,383.21 |
| LUCIANO ALEJANDRA RAQUEL | DIRECCION DE CEMENTERIO | AGENTE 12 | 2,284.54 | 1,087.52 | 1,142.27 | 540.00 | 881.96 | 4,172.37 |
| LUCONI NANCY CRISTINA | DIRECCION DE CULTURA | PROFESIONAL 6 | 2,820.08 | 250.00 | 1,410.04 | 136.00 | 903.41 | 3,712.71 |
| LUGONES CLAUDIA RAMONA | SUBSRIA. DE PLAN,O. Y PROY,O.PAR.YPUB | AGENTE 11 | 2,314.21 | 1,035.83 | 1,157.10 | 0.00 | 753.57 | 3,753.57 |
| LUGONES MONICA ADRIANA | RECURSOS HUMANOS | AGENTE 4 | 2,754.54 | 1,489.51 | 1,377.27 | 408.00 | 901.08 | 5,128.24 |
| LUGONES RODOLFO | DEPARTAMENTO SERVICIOS PUBLICOS SUR | AGENTE 1 | 4,170.73 | 375.00 | 2,085.36 | 0.00 | 1,350.38 | 5,280.71 |
| LUJAN FAGUNDEZ ORIBE LAVALLEJA | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | JUB. EN TRAM. | 0.00 | 4,763.12 | 0.00 | 0.00 | 0.00 | 4,763.12 |
| LUNA ANA MARIA | DIRECCION MEDICA | PROFESIONAL 6 X 12 HS. | 1,062.74 | 128.57 | 531.37 | 0.00 | 299.69 | 1,422.99 |

Mes 6
 Periodo 2010

| ApellidoyNombre | Oficina | DescripcionC | Valores | | | | | | |
|-----------------------------|---------------------------------------|----------------------------|---------------|------------------|----------|----------|-------------|-----------|--|
| | | | HaberesSinSAC | HaberesSinAporte | SAC | AsigFami | Retenciones | Neto | |
| LUNA MARIA ISABEL | DIRECCION DE ATENCION PRIMARIA | TECNICO 3 | 3,967.53 | 1,615.32 | 1,983.76 | 0.00 | 1,290.50 | 6,276.11 | |
| LUNA NORABUENA ANICETA YULI | DIRECCION MEDICA | PERSONAL MENSUALIZADO | 1,865.60 | 448.00 | 932.80 | 0.00 | 526.09 | 2,720.31 | |
| LUQUEZ JORGE | DEPARTAMENTO ABASTO | JEFE DE DEPARTAMENTO | 7,041.49 | 375.00 | 3,520.74 | 0.00 | 2,159.93 | 8,777.30 | |
| LÜSCHER BERNARDO NAPOLEON | DIRECCION DE SEGURIDAD EN PLAYA | PERSONAL JORNALIZADO | 350.66 | 40.72 | 214.29 | 0.00 | 117.51 | 488.16 | |
| MACEIRAS RAUL HORACIO | DIRECCION DE SEGURIDAD EN PLAYA | PERSONAL JORNALIZADO | 350.66 | 40.72 | 107.15 | 0.00 | 95.22 | 403.31 | |
| MACIEL HECTOR FABIAN | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 5 | 2,905.66 | 312.50 | 1,444.76 | 272.00 | 930.05 | 4,004.87 | |
| MADERO ELIZABET | DIRECCION MEDICA | AGENTE 11 | 2,314.21 | 518.07 | 1,157.10 | 180.00 | 826.83 | 3,342.55 | |
| MADRAZO ALBERTO OMAR | DIRECCION DE DEPORTES | HORAS CATEDRA MENSUALIZADO | 561.70 | 128.00 | 95.18 | 0.00 | 123.50 | 661.38 | |
| MAINARDI MONICA BEATRIZ | DIRECCION DE ECOLOGIA Y MEDIO NATURAL | DIRECTOR | 8,252.43 | 0.00 | 4,126.22 | 0.00 | 2,327.19 | 10,051.46 | |
| MAININI DIEGO | DIRECCION DE DEPORTES | HORAS CATEDRA MENSUALIZADO | -561.70 | 131.00 | 141.99 | 209.80 | -78.91 | 0.00 | |
| MAJUL ALICIA LILIANA | OFICINA DE TRANSITO | AGENTE 6 | 2,609.47 | 375.00 | 1,304.73 | 0.00 | 916.28 | 3,372.92 | |
| MALEJNI LISANDRO | DIRECCION MEDICA | AGENTE 11 | 2,272.24 | 250.00 | 1,136.12 | 360.00 | 640.77 | 3,377.59 | |
| MALEJNI NICOLAS JOSE | DIRECCION DE SEGURIDAD EN PLAYA | COORDINADOR | 6,909.52 | 0.00 | 863.69 | 0.00 | 1,461.37 | 6,311.84 | |
| MANCUELLO ANTONIA | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 1,685.10 | 384.00 | 842.55 | 0.00 | 544.15 | 2,367.50 | |
| MANFREDI HECTOR RICARDO | DIRECCION MEDICA | PROFESIONAL 1 X 24 HS. | 3,281.92 | 257.14 | 1,640.96 | 0.00 | 1,099.73 | 4,080.29 | |
| MANZO CRISTINA ALEJANDRA | DIRECCION DE RECAUDACION | AGENTE 3 | 3,553.58 | 446.78 | 1,776.79 | 272.00 | 1,140.72 | 4,908.43 | |
| MANZO MARIA LUISA | DIRECCION DE RECAUDACION | AGENTE 1 | 3,503.45 | 574.99 | 1,741.99 | 136.00 | 1,124.66 | 4,831.77 | |
| MANZO OSCAR ALBERTO | DIRECCION DE ALUMBRADO | AGENTE 5 | 4,548.13 | 588.31 | 2,274.06 | 182.00 | 1,435.96 | 6,156.54 | |
| MARIOTTI JUAN JOSE | DIVISION HABILITACIONES | JEFE DE DIVISION | 4,899.74 | 375.00 | 2,449.87 | 0.00 | 1,547.61 | 6,177.00 | |
| MARQUEZ CESAR ALBERTO | DIRECCION DE PERSONAL | PERSONAL MENSUALIZADO | 1,865.60 | 504.03 | 932.80 | 0.00 | 526.09 | 2,776.34 | |
| MARQUEZ MARIO ALBERTO | DEPARTAMENTO SERVICIOS PUBLICOS SUR | AGENTE 12 | 2,284.54 | 657.32 | 1,142.27 | 0.00 | 738.43 | 3,345.70 | |
| MARQUEZ MILENA MARIEL | DIRECCION DE PERSONAL | AGENTE 2 | 3,504.33 | 391.30 | 1,752.16 | 0.00 | 988.22 | 4,659.57 | |
| MARQUEZ SERGIO ARIEL | OFICINA DE TRANSITO | PERSONAL MENSUALIZADO | 1,865.60 | 537.34 | 932.80 | 0.00 | 604.10 | 2,731.64 | |
| MARQUEZ SERGIO DARIO | DEPARTAMENTO SERVICIOS PUBLICOS SUR | AGENTE 12 | 2,222.43 | 764.87 | 1,111.21 | 0.00 | 853.54 | 3,244.97 | |
| MARQUEZ VICTOR OMAR | DEPARTAMENTO SERVICIOS PUBLICOS SUR | AGENTE 12 | 2,222.43 | 657.32 | 1,111.21 | 180.00 | 718.59 | 3,452.37 | |
| MARRAFFINI CARMELO | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 2 | 4,408.13 | 375.00 | 2,204.06 | 0.00 | 1,243.09 | 5,744.10 | |
| MARTIN JESUS JOSE | DIRECCION DE ALUMBRADO | AGENTE 5 | 4,571.60 | 540.69 | 2,274.06 | 91.00 | 1,286.98 | 6,190.37 | |
| MARTIN SILVIA MIRTA | DIRECCION ACCION SOCIAL | DIRECTOR | 7,306.06 | 0.00 | 1,481.51 | 0.00 | 1,652.06 | 7,135.51 | |
| MARTINEZ JORGE ALBERTO | DIVISION ECOLOGIA | JEFE DE DIVISION | 6,699.71 | 375.00 | 3,349.86 | 0.00 | 2,109.43 | 8,315.14 | |
| MARTINEZ MARCELO ESTEBAN | DIRECCION DE DEPORTES | HORAS CATEDRA MENSUALIZADO | 842.55 | 53.57 | 140.43 | 360.00 | 184.80 | 1,211.75 | |
| | DIRECCION DE SEGURIDAD EN PLAYA | PROFESIONAL 4 | 3,719.44 | 777.38 | 1,859.72 | 182.00 | 1,048.88 | 5,489.66 | |
| MARTINEZ RAMONA EUGENIA | DEPARTAMENTO SERVICIOS PUBLICOS SUR | AGENTE 7 | 2,617.06 | 665.43 | 1,301.26 | 952.00 | 1,000.20 | 4,535.55 | |
| MARTINI SANDRA VANESA | DIVISION ASISTENCIA SOCIAL J. MAT. | AGENTE 12 | 2,201.73 | 312.50 | 1,100.86 | 1,260.00 | 706.78 | 4,168.31 | |
| MARTINO ANDREA VERONICA | SECRETARIA DE SALUD Y ACCION SOCIAL | AGENTE 12 | 2,181.02 | 1,484.10 | 1,090.51 | 360.00 | 717.75 | 4,397.88 | |
| | | HORAS CATEDRA MENSUALIZADO | 1,123.40 | 71.43 | 333.90 | 0.00 | 313.76 | 1,214.97 | |
| MATTALDI SUSANA MARIA | DIRECCION DE OMIC Y DESARROLLO LOCAL | AGENTE 12 | 3,009.15 | 312.50 | 1,504.58 | 136.00 | 964.76 | 3,997.47 | |
| MATTIOLI SOFIA | DIRECCION DE DEPORTES | HORAS CATEDRA MENSUALIZADO | 561.70 | 128.00 | 177.28 | 180.00 | 138.93 | 908.05 | |
| | DIRECCION DE SEGURIDAD EN PLAYA | PERSONAL JORNALIZADO | 350.66 | 40.72 | 103.25 | 0.00 | 94.42 | 400.21 | |
| MAYOLA ANA ISABEL | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 1,067.23 | 243.20 | 257.91 | 0.00 | 249.13 | 1,319.21 | |

Mes 6
 Periodo 2010

| ApellidoyNombre | Oficina | DescripcionC | Valores | | | | | | |
|--------------------------------|---|----------------------------|---------------|------------------|----------|----------|-------------|----------|--|
| | | | HaberesSinSAC | HaberesSinAporte | SAC | AsigFami | Retenciones | Neto | |
| MAYOLA MARCELA ALEJANDRA | OFICINA DE TRANSITO | PERSONAL MENSUALIZADO | 1,865.60 | 448.00 | 1,213.65 | 540.00 | 659.78 | 3,407.47 | |
| MEDINA ELEUTERIA | DIRECCION MEDICA | TECNICO 3 | 4,377.12 | 375.00 | 2,188.56 | 0.00 | 1,234.35 | 5,706.33 | |
| MEDINA ISABEL NOEMI | DIVISION ASISTENCIA SOCIAL J. MAT. | AGENTE 11 | 2,314.21 | 250.00 | 1,157.10 | 360.00 | 741.78 | 3,339.53 | |
| MEDINA JULIO CESAR | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 561.70 | 128.00 | 95.18 | 0.00 | 123.50 | 661.38 | |
| MEDINA KARINA SOLEDAD | DIRECCION MEDICA | AGENTE 12 | 2,201.73 | 375.00 | 1,100.86 | 0.00 | 707.72 | 2,969.87 | |
| MEDINA MAURO SEBASTIAN | DIRECCION DE DEPORTES | AGENTE 11 | 2,314.21 | 541.91 | 1,150.68 | 360.00 | 720.69 | 3,646.11 | |
| MEDINA NOEMI HAYDEE | DIRECCION MEDICA | PROFESIONAL 3 | 3,887.89 | 2,070.48 | 2,496.07 | 0.00 | 1,383.97 | 7,070.47 | |
| MEKANE EMILIA NOEMI | DIVISION ASISTENCIA SOCIAL J. MAT. | AGENTE 12 | 2,222.43 | 375.00 | 1,111.21 | 180.00 | 626.73 | 3,261.91 | |
| MELFI EDUARDO | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 1,123.40 | 256.00 | 212.98 | 0.00 | 251.24 | 1,341.14 | |
| MELIA MARIO | HONORABLE CONCEJO DELIBERANTE | ASESOR HCD | 2,676.55 | 323.00 | 453.53 | 0.00 | 588.45 | 2,864.63 | |
| MEMBRILLA FRANCO IVAN | DIVISION ECOLOGIA | AGENTE 12 | 2,201.73 | 375.00 | 1,100.86 | 0.00 | 620.88 | 3,056.71 | |
| MEMBRILLA JUAN IGNACIO | DIVISION ECOLOGIA | AGENTE 12 | 2,201.73 | 764.87 | 1,100.86 | 360.00 | 620.88 | 3,806.58 | |
| MENDEZ HIPOLITO CASIANO | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 1 | 3,503.45 | 1,524.93 | 1,751.72 | 540.00 | 1,140.88 | 6,179.22 | |
| MENDEZ MARIA ROSA | DIRECCION MEDICA | AGENTE 7 | 2,527.61 | 672.70 | 1,263.80 | 0.00 | 712.79 | 3,751.32 | |
| MENDOZA MARCELO RAMON | DIRECCION MEDICA | TECNICO 3 | 3,530.62 | 2,483.58 | 1,755.50 | 0.00 | 1,161.94 | 6,607.76 | |
| MERINO GERMAN CESAR | DIRECCION MEDICA | TECNICO 1 X 45 HS. | 4,680.53 | 1,364.76 | 2,340.26 | 364.00 | 1,514.55 | 7,235.00 | |
| MEYNET ELSA TERESA | DIRECCION DE FISCALIZACION | AGENTE 12 | 2,105.73 | 256.72 | 1,100.86 | 0.00 | 816.84 | 2,646.47 | |
| MICONO MARIA DE LOS ANGELES | DIRECCION DE DEPORTES | HORAS CATEDRA MENSUALIZADO | 561.70 | 128.00 | 141.99 | 0.00 | 132.30 | 699.39 | |
| MIDON JULIO CESAR | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | PERSONAL MENSUALIZADO | 2,070.32 | 474.89 | 1,035.16 | 0.00 | 583.83 | 2,996.54 | |
| MIGUELES ALBERTO ENRIQUE RAMON | FACTURACION | PROFESIONAL 4 | 3,424.36 | 748.64 | 1,712.18 | 0.00 | 965.67 | 4,919.51 | |
| MILLICAY HECTOR ALBERTO | DIRECCION DE CEMENTERIO | PERSONAL MENSUALIZADO | 1,865.60 | 472.23 | 932.80 | 0.00 | 526.09 | 2,744.54 | |
| MILNER MARTIN | DIRECCION DE SEGURIDAD EN PLAYA | PERSONAL MENSUALIZADO | 4,936.26 | 1,981.23 | 836.42 | 0.00 | 1,200.72 | 6,553.19 | |
| MILNER RAUL ALBERTO | DIRECCION DE PERSONAL | DIRECTOR | 7,779.24 | 0.00 | 1,577.46 | 0.00 | 1,759.05 | 7,597.65 | |
| MIRANDA LEONEL FERNANDO | HONORABLE CONCEJO DELIBERANTE | AGENTE 12 | 2,160.32 | 778.31 | 372.06 | 180.00 | 556.80 | 2,933.89 | |
| MIRANDA MIGUEL ANGEL | ASESORIA LETRADA | PROFESIONAL 6 | 2,927.14 | 1,057.17 | 1,463.57 | 0.00 | 949.72 | 4,498.16 | |
| MODICA ANA MARIA | SUBSRIA. DE PLAN,O. Y PROY,O.PAR.YPUB | AGENTE 5 | 2,671.03 | 1,346.32 | 1,335.52 | 0.00 | 872.23 | 4,480.64 | |
| MOLINA MARIA DELIA | DIRECCION MEDICA | HORAS CATEDRA MENSUALIZADO | 1,909.78 | 121.43 | 572.93 | 0.00 | 466.75 | 2,137.39 | |
| | | JUB. EN TRAM. | 0.00 | 6,014.35 | 0.00 | 0.00 | 0.00 | 6,014.35 | |
| MOLINA MIGUEL ALBERTO | DEPARTAMENTO SERVICIOS PUBLICOS SUR | AGENTE 1 | 3,734.44 | 1,516.59 | 1,867.22 | 0.00 | 1,053.11 | 6,065.14 | |
| MOLINARO SERGIO DAMIAN | DIVISION INFORMATICA | TECNICO 5 | 3,306.66 | 538.52 | 1,653.33 | 0.00 | 932.48 | 4,566.03 | |
| MOMBLANC CLAUDIA ELIZABETH | DIRECCION ACCION SOCIAL | PROFESIONAL 6 | 2,873.61 | 622.67 | 1,436.80 | 0.00 | 926.10 | 4,006.98 | |
| MONTENEGRO CESAR EDUARDO | DIVISION LICENCIAS | AGENTE 4 | 2,778.55 | 394.48 | 1,389.28 | 272.00 | 783.56 | 4,050.75 | |
| MONTERO WALTER HUGO | DIRECCION ACCION SOCIAL | PROFESIONAL 3 | 5,481.64 | 125.00 | 2,740.82 | 0.00 | 1,726.47 | 6,620.99 | |
| MONTIEL CATALINA RAMONA | DIRECCION TURISMO | AGENTE 3 | 3,553.58 | 1,166.56 | 1,776.79 | 0.00 | 1,325.74 | 5,171.19 | |
| MORALES JUAN ALBERTO | DIRECCION DE CEREMONIA Y REL. INSTITUC. | DIRECTOR | 9,041.06 | 0.00 | 1,833.33 | 0.00 | 2,044.39 | 8,830.00 | |
| MOREIRA JULIA GLORIA | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 842.55 | 192.00 | 1,035.16 | 0.00 | 353.01 | 1,716.70 | |
| MOREIRA NADIA VANINA | DIRECCION DE ALUMBRADO | PERSONAL MENSUALIZADO | 1,865.60 | 718.64 | 932.80 | 0.00 | 662.79 | 2,854.25 | |
| MORENO PATRICIA NOEMI | DIRECCION MEDICA | AGENTE 11 | 2,272.24 | 790.58 | 1,136.12 | 0.00 | 640.77 | 3,558.17 | |
| MORETTI JULIO ANTONIO | DIVISION ECOLOGIA | AGENTE 5 | 2,905.66 | 375.00 | 1,452.83 | 0.00 | 819.40 | 3,914.09 | |

Mes 6
 Periodo 2010

| ApellidoyNombre | Oficina | DescripcionC | Valores | | | | | | |
|-----------------------------------|---------------------------------------|----------------------------|---------------|------------------|----------|----------|-------------|-----------|--|
| | | | HaberesSinSAC | HaberesSinAporte | SAC | AsigFami | Retenciones | Neto | |
| MORINA CARLOS JOSE | DIRECCION DE SEGURIDAD EN PLAYA | PERSONAL JORNALIZADO | 701.32 | 81.46 | 321.44 | 0.00 | 212.73 | 891.49 | |
| MORRA MARIEL DE LUJAN | DIRECCION DE DEPORTES | AGENTE 12 | 2,263.84 | 375.00 | 1,131.92 | 540.00 | 727.57 | 3,583.19 | |
| MOSCARELLI MILENA | DIRECCION MEDICA | TECNICO 6 | 2,655.28 | 1,304.56 | 1,650.55 | 0.00 | 809.50 | 4,800.89 | |
| MULET GABRIELA ALEJANDRA | OFICINA DE TRANSITO | AGENTE 12 | 2,201.73 | 385.08 | 1,100.86 | 540.00 | 839.97 | 3,387.70 | |
| MUÑOZ CALIZAYA KARINA ESTER | DIRECCION MEDICA | TECNICO 6 X 24 | 1,691.99 | 757.09 | 846.00 | 0.00 | 477.15 | 2,817.93 | |
| MURADAS SUSANA | HONORABLE CONCEJO DELIBERANTE | PROSECRETARIO HCD | 8,077.52 | 375.00 | 4,038.76 | 0.00 | 2,277.86 | 10,213.42 | |
| MURIALE HERNAN FRANCISCO | DIRECCION DE CONTRATACIONES | DIRECTOR | 7,108.90 | 0.00 | 1,441.53 | 0.00 | 1,607.48 | 6,942.95 | |
| MURUA CHRISTIAN HERNAN | DIRECCION MEDICA | AGENTE 11 | 3,780.56 | 1,247.02 | 1,890.28 | 273.00 | 1,202.30 | 5,988.56 | |
| MURUA MARTIN ALEJANDRO | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 5 | 2,976.06 | 1,243.48 | 1,488.03 | 408.00 | 968.15 | 5,147.42 | |
| MURUA NELSON DARIO | DIRECCION MEDICA | AGENTE 5 | 4,491.30 | 923.51 | 2,245.65 | 364.00 | 1,421.92 | 6,602.54 | |
| NARDI GUILLERMO DANIEL | DIRECCION DE DEPORTES | HORAS CATEDRA MENSUALIZADO | 1,685.10 | 384.00 | 425.96 | 0.00 | 396.87 | 2,098.19 | |
| NATALINI MARTA MARGARITA | DIVISION ASISTENCIA SOCIAL J. MAT. | PERSONAL MENSUALIZADO | 2,070.32 | 448.00 | 1,035.16 | 0.00 | 668.18 | 2,885.30 | |
| NAVARRO CARLOS FABIO RAMON | DIRECCION MEDICA | PERSONAL JORNALIZADO | 5,500.00 | 254.54 | 3,190.00 | 0.00 | 1,633.72 | 7,310.82 | |
| NAVARRO MARTA AZUCENA | DEPARTAMENTO PRESUPUESTO | PERSONAL MENSUALIZADO | 2,070.32 | 448.00 | 1,035.16 | 0.00 | 668.18 | 2,885.30 | |
| NAVARRO ROSANA ALEJANDRA | DIRECCION DE DEPORTES | HORAS CATEDRA MENSUALIZADO | 1,965.95 | 448.00 | 982.98 | 0.00 | 554.40 | 2,842.53 | |
| NAVARRO VICTORIA FANY | DIRECCION MEDICA | PROFESIONAL 1 X 48 HS. | 7,051.81 | 375.00 | 3,525.90 | 0.00 | 2,257.33 | 8,695.38 | |
| NAZAR ELSA SUSANA | ASESORIA LETRADA | AGENTE 1 | 3,554.77 | 375.00 | 1,777.38 | 0.00 | 1,140.02 | 4,567.13 | |
| NELLI JUAN | DIRECCION MEDICA | PROFESIONAL 4 X 48 HS. | 4,379.57 | 4,695.00 | 2,189.78 | 0.00 | 1,235.04 | 10,029.31 | |
| NICOMEDES ALEXIA MARCELA VERONICA | DIRECCION MEDICA | PROFESIONAL 6 X 36 HS. | 1,449.05 | 1,067.50 | 1,328.29 | 180.00 | 522.14 | 3,502.70 | |
| NIEVAS LILIANA NOEMI | DIVISION ASISTENCIA SOCIAL J. MAT. | AGENTE 12 | 2,284.54 | 375.00 | 1,142.27 | 180.00 | 734.19 | 3,247.62 | |
| NINA MARCANI NORMA ISABEL | DIRECCION MEDICA | PROFESIONAL 5 | 3,097.52 | 375.00 | 1,548.76 | 272.00 | 873.50 | 4,419.78 | |
| NOVARINI JULIANA | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 280.85 | 64.00 | 1,037.67 | 0.00 | 247.88 | 1,134.64 | |
| OBAIT JOSE EVARISTO | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 3 | 3,283.38 | 534.51 | 1,641.69 | 0.00 | 1,055.71 | 4,403.87 | |
| OCHOA FERNANDO CESAR | DIRECCION MEDICA | PERSONAL JORNALIZADO | 2,640.00 | 122.18 | 4,290.00 | 0.00 | 1,302.84 | 5,749.34 | |
| OLAECHEA DIONISIO JOSE | DIRECCION MEDICA | PROFESIONAL 1 X 48 HS. | 7,314.53 | 375.00 | 3,617.86 | 0.00 | 2,333.27 | 8,974.12 | |
| OLGUIN OLGUIN CLAUDIA ANGELA | DIRECCION MEDICA | PERSONAL MENSUALIZADO | 1,865.60 | 448.00 | 932.80 | 0.00 | 526.09 | 2,720.31 | |
| OLIVERA FELIPE ISMAEL | DIRECCION DE SEGURIDAD EN PLAYA | PERSONAL MENSUALIZADO | 2,126.29 | 448.00 | 2,303.04 | 0.00 | 937.77 | 3,939.56 | |
| OLIVERA MARIELA VICTORIA | DIRECCION MEDICA | PROFESIONAL 6 X 24 HS. | 1,962.06 | 3,137.14 | 981.03 | 180.00 | 553.30 | 5,706.93 | |
| OLIVERA PATRICIA FABIANA | DIRECCION MEDICA | PROFESIONAL 4 X 45 HS. | 4,225.29 | 1,634.86 | 2,112.64 | 91.00 | 1,191.53 | 6,872.26 | |
| OLIVERA SILVIA ROMINA | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 505.53 | 115.20 | 57.11 | 0.00 | 105.78 | 572.06 | |
| OLMEDO GABRIEL RAUL ARSENIO | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | PERSONAL MENSUALIZADO | 1,865.60 | 448.00 | 112.84 | 540.00 | 371.95 | 2,594.49 | |
| ORSI GUSTAVO ENRIQUE | DIRECCION MEDICA | DIRECTOR | 6,359.69 | 0.00 | 3,377.00 | 0.00 | 1,830.51 | 7,906.18 | |
| ORTIZ MARIA JOSE | DIRECCION MEDICA | PERSONAL MENSUALIZADO | 1,865.60 | 1,260.76 | 932.80 | 720.00 | 614.96 | 4,164.20 | |
| ORTOLANI SERGIO DAMIAN | DEPARTAMENTO SERVICIOS PUBLICOS SUR | AGENTE 1 | 3,041.48 | 1,524.93 | 1,520.74 | 272.00 | 1,167.51 | 5,191.64 | |
| OTTAVIANO ADRIANA MONICA | DIRECCION MEDICA | PROFESIONAL 3 | 3,921.80 | 375.00 | 1,960.90 | 182.00 | 1,105.95 | 5,333.75 | |
| PAGLIERE GUSTAVO ENRIQUE | DIRECCION MEDICA | PROFESIONAL 1 X 48 HS. | 6,762.83 | 3,175.00 | 3,381.42 | 0.00 | 1,907.13 | 11,412.12 | |
| PALISA MUJICA NATALIA | CONTADURIA | AGENTE 2 | 3,027.34 | 324.73 | 1,580.44 | 408.00 | 984.31 | 4,356.20 | |
| PANZIERI FEDERICO | DIRECCION DE PRESUPUESTO Y HACIENDA | DIRECTOR | 6,990.60 | 0.00 | 1,417.54 | 0.00 | 1,580.73 | 6,827.41 | |
| PAOLO SEBASTIAN VICENTE | OFICINA DE TRANSITO | PERSONAL MENSUALIZADO | 1,865.60 | 448.00 | 932.80 | 0.00 | 526.09 | 2,720.31 | |

Mes 6
 Periodo 2010

| ApellidoyNombre | Oficina | DescripcionC | Valores | | | | | | |
|---------------------------------|---------------------------------------|----------------------------|---------------|------------------|----------|----------|-------------|-----------|--|
| | | | HaberesSinSAC | HaberesSinAporte | SAC | AsigFami | Retenciones | Neto | |
| PARDO VICTOR JESUS | HONORABLE CONCEJO DELIBERANTE | CONCEJAL | 5,969.92 | 0.00 | 2,984.96 | 0.00 | 1,683.52 | 7,271.36 | |
| PATIÑO PEREZ PABLO FELIPE | OFICINA DE TRANSITO | PERSONAL MENSUALIZADO | 1,865.60 | 448.00 | 932.80 | 0.00 | 526.09 | 2,720.31 | |
| PAVON ARACELI EDITH | HONORABLE CONCEJO DELIBERANTE | CONCEJAL | 6,662.86 | 0.00 | 3,331.43 | 0.00 | 2,128.78 | 7,865.51 | |
| PAZ CAROLINA ALEJANDRA | DEPARTAMENTO CATASTRO | AGENTE 11 | 2,314.21 | 375.00 | 1,157.10 | 180.00 | 743.66 | 3,282.65 | |
| PAZ JUAN ANGEL | DEPARTAMENTO SERVICIOS PUBLICOS SUR | AGENTE 3 | 2,964.03 | 654.14 | 1,482.02 | 408.00 | 835.85 | 4,672.34 | |
| PAZ ROSA BEATRIZ | DIRECCION MEDICA | AGENTE 12 | 2,181.02 | 375.00 | 1,090.51 | 540.00 | 701.11 | 3,485.42 | |
| PEDRAZA HUGO | DIRECCION MEDICA | AGENTE 12 | 2,201.73 | 375.00 | 1,090.51 | 0.00 | 705.62 | 2,961.62 | |
| PELOZO GERMAN ADRIAN | DEPARTAMENTO SERVICIOS PUBLICOS SUR | AGENTE 11 | 2,314.21 | 375.00 | 1,146.74 | 540.00 | 741.55 | 3,634.40 | |
| PEÑALVA OSCAR JOSE | DIVISION LICENCIAS | JEFE DE DIVISION | 4,427.62 | 375.00 | 2,213.81 | 0.00 | 1,418.90 | 5,597.53 | |
| PEÑALVA RUBEN DARIO | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 1 | 3,811.43 | 375.00 | 1,905.72 | 0.00 | 1,074.82 | 5,017.33 | |
| PEREYRA SANDRA NELIDA SUSANA | DIRECCION DE DEPORTES | HORAS CATEDRA MENSUALIZADO | 561.70 | 128.00 | 141.99 | 0.00 | 132.30 | 699.39 | |
| PEREZ CARMEN | DIRECCION ACCION SOCIAL | PERSONAL MENSUALIZADO | 2,070.32 | 448.00 | 1,035.16 | 0.00 | 583.83 | 2,969.65 | |
| PEREZ EMMA EDELBOIS | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 842.55 | 192.00 | 203.62 | 0.00 | 196.68 | 1,041.49 | |
| PEREZ FRANCISCO DIEGO | DIRECCION DE SEGURIDAD EN PLAYA | PERSONAL JORNALIZADO | 701.32 | 81.46 | 107.15 | 0.00 | 168.17 | 721.76 | |
| PEREZ KARINA ANDREA | DIRECCION DE PRENSA | AGENTE 5 | 2,669.13 | 478.54 | 1,347.24 | 136.00 | 1,036.53 | 3,594.38 | |
| PEREZ MARIO OMAR | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 561.70 | 128.00 | 135.74 | 0.00 | 131.12 | 694.32 | |
| PEREZ OSCAR ANIBAL | DIRECCION DE PRENSA | AGENTE 12 | 2,181.02 | 375.00 | 1,090.51 | 0.00 | 680.47 | 2,966.06 | |
| PEREZ PASCUAL | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 12 | 2,201.73 | 375.00 | 1,100.86 | 0.00 | 752.98 | 2,924.61 | |
| PEREZ PINZONE LEANDRO EZEQUIEL | DIRECCION DE SEGURIDAD EN PLAYA | PERSONAL JORNALIZADO | 350.66 | 40.72 | 103.25 | 0.00 | 94.42 | 400.21 | |
| PEREZ SERGIO MANFREDO | DIRECCION DE SEGURIDAD EN PLAYA | AGENTE 12 | 2,201.73 | 1,484.10 | 2,468.13 | 0.00 | 1,001.92 | 5,152.04 | |
| PEREZ SILVIA PATRICIA | DIRECCION DE ATENCION PRIMARIA | PROFESIONAL 5 | 2,958.28 | 2,644.38 | 1,479.14 | 136.00 | 983.49 | 6,234.31 | |
| PEREZ VAZQUEZ JEANETTE LEONTINA | DIRECCION MEDICA | PROFESIONAL 5 | 3,041.82 | 3,892.09 | 1,520.91 | 0.00 | 857.79 | 7,597.03 | |
| PINTOS LEONIDA FLORENTINA | DIRECCION MEDICA | PROFESIONAL 5 | 3,041.82 | 2,210.40 | 1,520.91 | 272.00 | 857.79 | 6,187.34 | |
| POMPONIO MONICA | DIRECCION MEDICA | TECNICO 2 X 45 HS. | 4,667.90 | 1,138.11 | 2,333.95 | 182.00 | 1,316.35 | 7,005.61 | |
| PONCE CLAUDIO MANUEL | DIRECCION DE CULTURA | AGENTE 4 | 3,042.60 | 394.48 | 2,155.74 | 272.00 | 1,105.47 | 4,759.35 | |
| PONCE GERONIMO | DIVISION ECOLOGIA | AGENTE 3 | 3,700.97 | 375.00 | 1,850.48 | 360.00 | 1,043.68 | 5,242.77 | |
| PORRAS CECILIA | DIRECCION MEDICA | PROFESIONAL 3 X 24 HS. | 2,671.02 | 257.14 | 1,335.51 | 0.00 | 753.22 | 3,510.45 | |
| PORRES NELIDA BEATRIZ | DIRECCION MEDICA | PROFESIONAL 1 X 48 HS. | 6,920.46 | 1,975.00 | 3,433.96 | 0.00 | 1,946.62 | 10,382.80 | |
| PORRETTI MARIA INES | DIRECCION ACCION SOCIAL | JUB. EN TRAM. | 0.00 | 5,134.91 | 0.00 | 0.00 | 0.00 | 5,134.91 | |
| PORRETTI ROBERTO MARTIN | HONORABLE CONCEJO DELIBERANTE | CONCEJAL | 6,129.83 | 0.00 | 3,064.92 | 0.00 | 1,728.62 | 7,466.13 | |
| PORRETTI TRINIDAD | DEPARTAMENTO PRESUPUESTO | PROFESIONAL 6 | 2,820.08 | 375.00 | 1,402.21 | 136.00 | 793.79 | 3,939.50 | |
| POUSA ALFREDO ABEL EDMUNDO | DEPARTAMENTO ABASTO | AGENTE 1 | 3,862.75 | 1,016.63 | 1,931.38 | 0.00 | 1,263.52 | 5,547.24 | |
| PRESTIGIACOMO ANA MARIA TERESA | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 674.04 | 153.60 | 162.89 | 0.00 | 157.34 | 833.19 | |
| PRIETO CHOPITEA MARIA LUISA | DIRECCION MEDICA | TECNICO 2 X 45 HS. | 5,151.74 | 873.13 | 2,557.26 | 0.00 | 1,653.95 | 6,928.18 | |
| PRIETO HORACIO PEDRO RAMON | DIRECCION DE CEMENTERIO | AGENTE 12 | 2,201.73 | 1,087.52 | 1,100.86 | 0.00 | 620.88 | 3,769.23 | |
| PUA JOSE MANUEL | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 11 | 2,314.21 | 375.00 | 1,157.10 | 180.00 | 743.66 | 3,282.65 | |
| PUI EDGARDO JAVIER | DIRECCION MEDICA | PROFESIONAL 5 X 48 HS. | 4,214.60 | 5,255.00 | 2,107.30 | 0.00 | 1,188.51 | 10,388.39 | |
| PUI YANINA MARISEL | DIRECCION MEDICA | PERSONAL MENSUALIZADO | 3,670.70 | 6,240.00 | 1,835.35 | 0.00 | 1,035.14 | 10,710.91 | |
| PUIG MATIAS FERNANDO | DIRECCION MEDICA | AGENTE 12 | 2,201.73 | 2,445.32 | 1,100.86 | 360.00 | 738.78 | 5,369.13 | |

Mes 6
 Periodo 2010

| ApellidoyNombre | Oficina | DescripcionC | Valores | | | | | | |
|------------------------------------|---------------------------------------|------------------------|---------------|------------------|----------|----------|-------------|-----------|--|
| | | | HaberesSinSAC | HaberesSinAporte | SAC | AsigFami | Retenciones | Neto | |
| PUIG SCARDANO ARTIGAS DARDO | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 3 | 3,111.42 | 470.71 | 1,555.71 | 136.00 | 999.81 | 4,274.03 | |
| PUMA CONTRERAS GABRIEL ROLANDO | DIRECCION MEDICA | PERSONAL MENSUALIZADO | 1,865.60 | 448.00 | 932.80 | 0.00 | 526.09 | 2,720.31 | |
| PURITA ATILIO ALBERTO | DIRECCION MEDICA | JUB. EN TRAM. | 0.00 | 7,468.80 | 0.00 | 0.00 | 0.00 | 7,468.80 | |
| PURITA MARTIN ALEJO | DIRECCION MEDICA | PROFESIONAL 2 X 48 HS. | 5,488.05 | 5,415.00 | 2,744.02 | 0.00 | 1,721.86 | 11,925.21 | |
| PURITA MATIAS | DIRECCION MEDICA | PERSONAL MENSUALIZADO | 2,676.55 | 448.00 | 1,338.28 | 272.00 | 754.79 | 3,980.04 | |
| QUAGLIATINI SILVIO GABRIEL | DIVISION INFORMATICA | TECNICO 4 | 2,926.91 | 992.44 | 1,463.46 | 272.00 | 825.39 | 4,829.42 | |
| QUARIN ALEJANDRA ELISABET | DIRECCION MEDICA | PROFESIONAL 5 X 24 HS. | 2,114.10 | 257.14 | 1,057.05 | 540.00 | 596.18 | 3,372.11 | |
| QUINTANA CAROLINA BEATRIZ | CASA DEL NIÑO | AGENTE 3 | 2,693.83 | 375.00 | 1,346.92 | 408.00 | 759.66 | 4,064.09 | |
| QUINTANA DIEGO HERNAN | HONORABLE CONCEJO DELIBERANTE | ASESOR HCD | 2,676.55 | 323.00 | 827.88 | 0.00 | 658.83 | 3,168.60 | |
| QUINTEROS MARIA VICTORIA | DIRECCION DE OMIC Y DESARROLLO LOCAL | PERSONAL MENSUALIZADO | 1,865.60 | 448.00 | 932.80 | 360.00 | 526.09 | 3,080.31 | |
| QUIROGA CARLOS ABEL | DIVISION ECOLOGIA | AGENTE 11 | 2,314.21 | 817.82 | 1,157.10 | 180.00 | 652.60 | 3,816.53 | |
| QUIROGA GUSTAVO ALEJANDRO | OFICINA DE TRANSITO | PERSONAL MENSUALIZADO | 1,865.60 | 1,330.82 | 932.80 | 180.00 | 616.01 | 3,693.21 | |
| QUIROGA WALTER GABRIEL | DIRECCION DE SERVICOS URBANOS | AGENTE 10 | 2,322.60 | 2,335.60 | 1,161.30 | 180.00 | 654.96 | 5,344.54 | |
| RAFFO GUSTAVO ADOLFO | DIRECCION DE ALUMBRADO | DIRECTOR | 7,621.51 | 0.00 | 1,545.47 | 0.00 | 1,723.39 | 7,443.59 | |
| RAMIREZ DUTRA JOSE RAUL | DIRECCION DE CEMENTERIO | AGENTE 6 | 3,044.65 | 843.50 | 1,522.32 | 136.00 | 984.05 | 4,562.42 | |
| RAMIREZ MARIA ALEJANDRA | DIRECCION DE FISCALIZACION | AGENTE 10 | 2,365.13 | 364.28 | 1,182.56 | 0.00 | 808.87 | 3,103.10 | |
| RAMOS SILVIA | DIRECCION MEDICA | PERSONAL MENSUALIZADO | 1,865.60 | 448.00 | 932.80 | 0.00 | 526.09 | 2,720.31 | |
| RAVANAL AGUSTIN ESTEBAN | DIVISION ECOLOGIA | AGENTE 11 | 2,314.21 | 722.45 | 1,157.10 | 540.00 | 748.87 | 3,984.89 | |
| REDIVO HECTOR ALEJANDRO | HONORABLE CONCEJO DELIBERANTE | ASESOR HCD | 0.00 | 0.00 | 230.48 | 0.00 | 43.33 | 187.15 | |
| REDONDO JERONIMO FERNANDO | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | PERSONAL MENSUALIZADO | 1,865.60 | 448.00 | 932.80 | 180.00 | 602.76 | 2,823.64 | |
| REPOLLO DIEGO HERNAN | DIRECCION DE SEGURIDAD EN PLAYA | AGENTE 8 | 2,444.81 | 1,543.06 | 1,222.40 | 0.00 | 802.92 | 4,407.35 | |
| RETTORI MARIO ERNESTO | DIRECCION MEDICA | JEFE DE DIVISION | 4,339.10 | 375.00 | 2,169.55 | 91.00 | 1,223.63 | 5,751.02 | |
| REYES ADRIANA MARIEL | DIRECCION DE SEGURIDAD | AGENTE 6 | 3,227.89 | 479.11 | 1,613.94 | 0.00 | 910.26 | 4,410.68 | |
| RICARDO JOSE LUIS | DIRECCION DE CEMENTERIO | AGENTE 12 | 2,201.73 | 758.14 | 1,100.86 | 0.00 | 845.57 | 3,215.16 | |
| RIGBY FERNANDEZ NIBYA DENISA | CASA DEL NIÑO | AGENTE 11 | 2,335.19 | 552.13 | 1,157.10 | 180.00 | 750.90 | 3,473.52 | |
| RINALDI VANESA KARINA | DIRECCION TURISMO | TECNICO 4 | 2,726.07 | 375.00 | 1,363.04 | 136.00 | 768.76 | 3,831.35 | |
| RINCON ALFREDO CLEMENTE | DEPARTAMENTO SERVICIOS PUBLICOS SUR | AGENTE 5 | 3,656.51 | 375.00 | 1,828.26 | 0.00 | 1,172.53 | 4,687.24 | |
| RIVADENEIRA MARIA ROSA | DIRECCION MEDICA | PERSONAL MENSUALIZADO | 1,865.60 | 1,265.72 | 632.23 | 0.00 | 469.59 | 3,293.96 | |
| RIVAS CLAUDIO | DIRECCION MEDICA | PROFESIONAL 2 | 4,477.46 | 1,125.00 | 2,238.73 | 0.00 | 1,262.64 | 6,578.55 | |
| RIVERO ANTONIO MARIO OSVALDO | DIVISION ECOLOGIA | AGENTE 12 | 2,201.73 | 731.26 | 1,100.86 | 0.00 | 713.06 | 3,320.79 | |
| RIVERO MARIA BELEN | DIRECCION DE PERSONAL | PROFESIONAL 6 | 2,820.08 | 714.92 | 1,396.66 | 136.00 | 907.66 | 4,160.00 | |
| RIVERO ROSA MAGDALENA | DIRECCION MEDICA | PERSONAL MENSUALIZADO | 1,865.60 | 1,102.17 | 932.80 | 360.00 | 526.09 | 3,734.48 | |
| RIZZO TERESA YOLANDA | DIRECCION MEDICA | PROFESIONAL 1 X 48 HS. | 5,974.70 | 3,198.17 | 2,987.35 | 0.00 | 1,684.87 | 10,475.35 | |
| ROBINIK EDUARDO | DIRECCION PLANEAMIENTO, OBRAS Y PROY. | JEFE DE DIVISION | 6,375.11 | 375.00 | 3,187.56 | 0.00 | 2,193.23 | 7,744.44 | |
| ROBLEDO MARCOS ALBERTO | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 5 | 2,929.13 | 1,256.81 | 1,464.56 | 272.00 | 953.37 | 4,969.13 | |
| ROBLES JORGE HUGO | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 5 | 2,976.06 | 1,371.07 | 1,488.03 | 544.00 | 839.25 | 5,539.91 | |
| RODRIGUEZ ADRIANA NOEMI | PRODUCCION | AGENTE 12 | 2,243.13 | 375.00 | 1,121.56 | 900.00 | 632.56 | 4,007.13 | |
| RODRIGUEZ ANA MARIA | DIRECCION DE RECAUDACION | JUB. EN TRAM. | 0.00 | 5,872.28 | 0.00 | 0.00 | 0.00 | 5,872.28 | |
| RODRIGUEZ DE MACEDO MARIA CAROLINA | DEPARTAMENTO PRESUPUESTO | AGENTE 5 | 2,694.49 | 2,793.76 | 1,347.24 | 0.00 | 1,237.34 | 5,598.15 | |

MUNICIPALIDAD DE PINAMAR - Ordenanza 3798/10 Articulo 1º Inciso b) Nómina completa del personal Alfabética y remuneracion

Mes 6
 Periodo 2010

| ApellidoyNombre | Oficina | DescripcionC | Valores | | | | | |
|---------------------------------------|---------------------------------------|----------------------------|---------------|------------------|----------|----------|-------------|-----------|
| | | | HaberesSinSAC | HaberesSinAporte | SAC | AsigFami | Retenciones | Neto |
| RODRIGUEZ DIEGO RAMON | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 12 | 2,201.73 | 596.82 | 1,100.86 | 720.00 | 885.28 | 3,734.13 |
| RODRIGUEZ HUGO HORACIO | DIRECCION MEDICA | PROFESIONAL 1 X 48 HS. | 7,051.81 | 749.95 | 3,499.64 | 0.00 | 1,983.67 | 9,317.73 |
| RODRIGUEZ JENNY | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 1,460.42 | 332.80 | 407.23 | 540.00 | 351.12 | 2,389.33 |
| RODRIGUEZ JOSE ALFREDO | DIRECCION DE ATENCION PRIMARIA | PROFESIONAL 5 | 3,292.45 | 3,259.19 | 1,646.22 | 136.00 | 1,273.70 | 7,060.16 |
| RODRIGUEZ JUAN JOSE | DEPARTAMENTO SECRETARIA PRIVADA | SUBSECRETARIO | 7,876.01 | 0.00 | 1,597.08 | 0.00 | 1,780.94 | 7,692.15 |
| RODRIGUEZ MARIA FERNANDA | DIRECCION DE DEPORTES | PERSONAL DESTAJISTA | 1,500.00 | 0.00 | 125.00 | 360.00 | 305.50 | 1,679.50 |
| RODRIGUEZ NORMA INES | DIVISION ASISTENCIA SOCIAL J. MAT. | PERSONAL MENSUALIZADO | 2,070.32 | 448.00 | 1,035.16 | 720.00 | 668.18 | 3,605.30 |
| RODRIGUEZ RAUL FERNANDO | HONORABLE CONCEJO DELIBERANTE | ASESOR HCD | 2,408.90 | 290.70 | 180.67 | 408.00 | 486.84 | 2,801.43 |
| RODRIGUEZ SILVIO RAUL | OFICINA DE TRANSITO | PERSONAL MENSUALIZADO | 1,865.60 | 448.00 | 932.80 | 180.00 | 714.70 | 2,711.70 |
| RODRIGUEZ SUSANA | DIRECCION MEDICA | TECNICO 2 X 45 HS. | 4,593.46 | 515.98 | 2,296.73 | 360.00 | 1,473.99 | 6,292.18 |
| ROJAS OMAR EMILIO | HONORABLE CONCEJO DELIBERANTE | JEFE DE DEPARTAMENTO | 6,024.20 | 0.00 | 1,875.35 | 0.00 | 1,677.36 | 6,222.19 |
| ROJAS PAVON BRAIAN RICARDO | DIRECCION ACCION SOCIAL | AGENTE 12 | 2,201.73 | 499.35 | 1,094.75 | 0.00 | 708.35 | 3,087.48 |
| ROLON JORGE DANIEL | OFICINA DE INSPECCION GENERAL | AGENTE 12 | 2,201.73 | 527.60 | 1,100.86 | 0.00 | 710.01 | 3,120.18 |
| ROMAN OSCAR GUSTAVO | DIRECCION DE SEGURIDAD EN PLAYA | PERSONAL JORNALIZADO | 350.66 | 40.72 | 103.25 | 0.00 | 94.42 | 400.21 |
| ROMANO CARINA ELIZABET | DIRECCION MEDICA | PERSONAL MENSUALIZADO | 1,865.60 | 448.00 | 932.80 | 0.00 | 526.09 | 2,720.31 |
| ROMANO YOLANDA DEL CARMEN | CASA DEL NIÑO | AGENTE 11 | 2,314.21 | 375.00 | 1,157.10 | 0.00 | 652.60 | 3,193.71 |
| ROMERO JORGE DIEGO HERNAN | DIRECCION DE OMIC Y DESARROLLO LOCAL | AGENTE 12 | 2,305.24 | 375.00 | 1,152.62 | 1,800.00 | 879.11 | 4,753.75 |
| ROMERO SILVIA ELIZABETH | DIRECCION MEDICA | PROFESIONAL 6 X 36 HS. | 2,898.09 | 3,335.00 | 1,449.04 | 136.00 | 817.26 | 7,000.87 |
| ROS MARIA DEL CARMEN | DIVISION ASISTENCIA SOCIAL J. MAT. | AGENTE 12 | 2,263.84 | 375.00 | 1,131.92 | 360.00 | 727.57 | 3,403.19 |
| ROSILLO MARIA DEL CARMEN | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 337.02 | 76.80 | 81.45 | 0.00 | 78.67 | 416.60 |
| ROSSI VERONICA ARACELI | DIRECCION ACCION SOCIAL | TECNICO 6 | 2,472.05 | 672.46 | 1,236.03 | 136.00 | 798.56 | 3,717.98 |
| RUFFINI GLADYS ADRIANA | DEPARTAMENTO ABASTO | AGENTE 12 | 1,994.69 | 892.58 | 1,121.56 | 0.00 | 678.29 | 3,330.54 |
| RUIZ DIAZ CARLOS ALBERTO | DIRECCION ACCION SOCIAL | TECNICO 6 | 2,426.24 | 598.10 | 1,213.12 | 680.00 | 684.20 | 4,233.26 |
| RUIZ HECTOR ENRIQUE | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 1 | 3,862.75 | 375.00 | 1,931.38 | 91.00 | 1,238.42 | 5,021.71 |
| RUIZ JUANA RAQUEL | DIRECCION ACCION SOCIAL | JUB. EN TRAM. | 0.00 | 3,222.41 | 0.00 | 0.00 | 48.33 | 3,174.08 |
| RUIZ MARCELA VIVIANA | CASA DEL NIÑO | AGENTE 3 | 2,693.83 | 375.00 | 1,346.92 | 0.00 | 864.95 | 3,550.80 |
| RUIZ MARTIN RAMON | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 12 | 2,222.43 | 375.00 | 1,111.21 | 0.00 | 714.35 | 2,994.29 |
| SAENZ ESTEBAN ARISTIDES | OFICINA DE TRANSITO | PERSONAL MENSUALIZADO | 1,865.60 | 1,034.03 | 932.80 | 180.00 | 723.49 | 3,288.94 |
| SAGANIA PATRICIA ALEJANDRA | DIRECCION DE OBRAS PARTICULARES | AGENTE 11 | 2,314.21 | 375.00 | 1,157.10 | 180.00 | 743.66 | 3,282.65 |
| SAGASTI MARTHA ALICIA | DIRECCION ACCION SOCIAL | HORAS CATEDRA MENSUALIZADO | 1,067.23 | 243.20 | 109.40 | 0.00 | 258.52 | 1,161.31 |
| SAGRARIO DANIEL NESTOR | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 12 | 2,201.73 | 375.00 | 1,100.86 | 0.00 | 620.88 | 3,056.71 |
| SAGRARIO GUSTAVO RAUL | DIRECCION DE ADMINISTRACION | JEFE DE DEPARTAMENTO | 7,261.91 | 375.00 | 4,252.40 | 0.00 | 2,164.70 | 9,724.61 |
| SALVATIERRA MONICA LILIANA | DIRECCION MEDICA | SUBDIRECTOR | 7,829.00 | 0.00 | 3,914.50 | 0.00 | 2,456.92 | 9,286.58 |
| SALVATIERRA SUSANA DORYS | DIRECCION DE DEPORTES | HORAS CATEDRA MENSUALIZADO | 842.55 | 192.00 | 142.77 | 0.00 | 185.24 | 992.08 |
| SAMANIEGO CEFERINO | DEPARTAMENTO SERVICIOS PUBLICOS SUR | AGENTE 1 | 4,350.40 | 375.00 | 2,175.20 | 0.00 | 1,568.47 | 5,332.13 |
| SAMANIEGO MARTINEZ FRANCISCO GLICERIO | DIRECCION MEDICA | DIRECTOR | 8,331.29 | 0.00 | 4,165.65 | 0.00 | 2,349.42 | 10,147.52 |
| SAMI RODOLFO OSCAR | DEPARTAMENTO SERVICIOS PUBLICOS SUR | AGENTE 3 | 3,111.42 | 676.63 | 1,555.71 | 408.00 | 1,177.13 | 4,574.63 |
| SAMRA GABRIELA INES | DIRECCION MEDICA | AGENTE 12 | 2,263.84 | 357.14 | 1,131.92 | 180.00 | 727.30 | 3,205.60 |
| SAN MILLAN CLAUDIA MAGDALENA | DIVISION HABILITACIONES | AGENTE 1 | 3,734.44 | 312.50 | 1,776.55 | 0.00 | 1,178.08 | 4,645.41 |

Mes 6
 Periodo 2010

| ApellidoyNombre | Oficina | DescripcionC | Valores | | | | | |
|---------------------------|---------------------------------------|----------------------------|---------------|------------------|----------|----------|-------------|-----------|
| | | | HaberesSinSAC | HaberesSinAporte | SAC | AsigFami | Retenciones | Neto |
| SAN MILLAN PATRICIA MABEL | DIRECCION DE CONTRATACIONES | AGENTE 10 | 2,513.97 | 375.00 | 1,256.98 | 136.00 | 708.95 | 3,573.00 |
| SANCHEZ MARIA CONCEPCION | DIRECCION DE OBRAS PARTICULARES | AGENTE 11 | 3,069.60 | 375.00 | 1,534.80 | 0.00 | 865.62 | 4,113.78 |
| SAN DOBAL JACOBO ENRIQUE | DEPARTAMENTO SERVICIOS PUBLICOS SUR | AGENTE 5 | 2,665.70 | 312.50 | 1,378.68 | 0.00 | 869.46 | 3,487.42 |
| SAN DOVAL MARIA SILVANA | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 1,011.06 | 230.40 | 244.34 | 360.00 | 236.02 | 1,609.78 |
| SANGORRIN EVELINA | DEPARTAMENTO BROMATOLOGIA | PROFESIONAL 3 | 3,786.16 | 653.00 | 1,893.08 | 0.00 | 1,067.70 | 5,264.54 |
| | DIRECCION MEDICA | HORAS CATEDRA MENSUALIZADO | 112.34 | 0.00 | 26.84 | 0.00 | 26.17 | 113.01 |
| SANTINI RAUL GUILLERMO | DEPARTAMENTO SERVICIOS PUBLICOS SUR | AGENTE 6 | 2,838.52 | 375.00 | 1,419.26 | 136.00 | 800.46 | 3,968.32 |
| SANTOIANI JUAN ANGEL | HONORABLE CONCEJO DELIBERANTE | CONCEJAL | 5,596.80 | 0.00 | 2,798.40 | 0.00 | 1,578.30 | 6,816.90 |
| SANTOS CESAR LAURENTINO | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | AGENTE 1 | 3,965.42 | 375.00 | 1,982.71 | 0.00 | 1,118.25 | 5,204.88 |
| SANTUCHO CARLOS DANIEL | SUBDIRECCION DE SEGURIDAD EN PLAYA | PERSONAL JORNALIZADO | 350.66 | 40.72 | 187.51 | 0.00 | 111.94 | 466.95 |
| SAPORITI MARIA SUSANA | DEPARTAMENTO ABASTO | AGENTE 6 | 0.00 | 2,583.39 | 0.00 | 0.00 | 0.00 | 2,583.39 |
| SARMIENTO RAFAEL FLORO | DIRECCION MEDICA | AGENTE 4 | 2,970.59 | 519.18 | 1,485.30 | 408.00 | 955.54 | 4,427.53 |
| SAROBE LEANDRO MANUEL | CONTADURIA | CONTADOR | 7,809.89 | 0.00 | 4,787.94 | 0.00 | 2,368.38 | 10,229.45 |
| SARRAFIORE HORACIO NESTOR | SUBSECRETARIA DE SALUD Y ACC. SOCIAL | SUBSECRETARIO | 7,389.38 | 0.00 | 1,498.40 | 0.00 | 1,670.90 | 7,216.88 |
| SCARCELLA MARIA ALEJANDRA | ASESORIA LETRADA | PROFESIONAL 5 | 2,958.28 | 375.00 | 1,479.14 | 136.00 | 949.45 | 3,998.97 |
| SCARTONI NELIDA BIBIANA | DIVISION ASISTENCIA SOCIAL J. MAT. | AGENTE 12 | 2,201.73 | 375.00 | 1,100.86 | 0.00 | 707.72 | 2,969.87 |
| SEGUI ROBERTO PATRICIO | OFICINA DE TRANSITO | AGENTE 12 | 2,201.73 | 1,079.11 | 1,094.75 | 540.00 | 717.04 | 4,198.55 |
| SEGURA VANESA | MEDICINA LABORAL | PERSONAL MENSUALIZADO | 2,676.55 | 448.00 | 1,338.28 | 0.00 | 754.79 | 3,708.04 |
| SEIJO MARTA INES | TESORERIA | TESORERO | 8,725.61 | 0.00 | 4,567.85 | 360.00 | 2,499.18 | 11,154.28 |
| SERRA MARIELA VICTORIA | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 449.36 | 102.40 | 108.60 | 0.00 | 104.89 | 555.47 |
| SERRANO PATRICIA JESUS | DIRECCION MEDICA | AGENTE 12 | 2,201.73 | 837.13 | 1,100.86 | 0.00 | 714.65 | 3,425.07 |
| SETTECASE JUANA ELBA | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 1,011.06 | 230.40 | 244.34 | 0.00 | 236.02 | 1,249.78 |
| SILVA JOSE RODRIGO | DIRECCION DE CULTURA | AGENTE 10 | 2,343.87 | 513.07 | 1,158.91 | 360.00 | 926.80 | 3,449.05 |
| SILVETTI ROBERTO CLAUDIO | DIRECCION DE DEPORTES | HORAS CATEDRA MENSUALIZADO | 1,685.10 | 384.00 | 842.55 | 0.00 | 475.19 | 2,436.46 |
| SIRACUSA JOSE ENRIQUE | DIRECCION MEDICA | PERSONAL MENSUALIZADO | 1,865.60 | 1,041.60 | 932.80 | 0.00 | 526.09 | 3,313.91 |
| SISTE ANDRES OSCAR | DIRECCION DE DEPORTES | HORAS CATEDRA MENSUALIZADO | 561.70 | 128.00 | 95.18 | 360.00 | 123.50 | 1,021.38 |
| SISTE GERONIMO RUBEN | DIRECCION DE FISCALIZACION | JEFE DE DEPARTAMENTO | 8,109.65 | 375.00 | 4,054.82 | 0.00 | 2,461.14 | 10,078.33 |
| SISTE HILDA LILIANA | CASA DEL NIÑO | TECNICO 3 | 3,803.69 | 375.00 | 1,901.84 | 182.00 | 1,072.65 | 5,189.88 |
| SISTE MARIA LUCRECIA | DIRECCION MEDICA | AGENTE 11 | 2,293.23 | 250.00 | 1,146.62 | 360.00 | 646.70 | 3,403.15 |
| SKERLJ GRISELDA CRISTINA | HONORABLE CONCEJO DELIBERANTE | SECRETARIO HCD | 6,172.81 | 0.00 | 3,086.40 | 0.00 | 2,111.10 | 7,148.11 |
| SOBALEV DMITRI | DIRECCION MEDICA | PERSONAL MENSUALIZADO | 3,670.70 | 3,739.74 | 1,835.35 | 0.00 | 1,035.14 | 8,210.65 |
| SOERENSEN ANALIA ISABEL | DIRECCION MEDICA | PROFESIONAL 1 X 24 HS. | 3,347.60 | 957.14 | 1,673.80 | 0.00 | 944.01 | 5,034.53 |
| SOLARI SANTIAGO RENE | DIRECCION TURISMO | AGENTE 12 | 2,201.73 | 375.00 | 1,100.86 | 0.00 | 620.88 | 3,056.71 |
| SOLINO CLAUDIA | DIRECCION DE CULTURA | DIRECTOR | 7,779.24 | 0.00 | 1,577.46 | 0.00 | 1,759.05 | 7,597.65 |
| SOLIS LEONARDO ANGEL | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 1,123.40 | 256.00 | 271.49 | 0.00 | 262.24 | 1,388.65 |
| SOMMER BRUNO ROMAN | DIRECCION DE SEGURIDAD | AGENTE 12 | 2,201.73 | 375.00 | 1,100.86 | 180.00 | 839.82 | 3,017.77 |
| SOMMER WALTER HERNAN | DIRECCION MEDICA | PROFESIONAL 5 | 3,515.23 | 2,987.96 | 1,757.62 | 272.00 | 991.30 | 7,541.51 |
| SORIA GABRIEL ERNESTO | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | PERSONAL MENSUALIZADO | 1,865.60 | 457.09 | 112.84 | 180.00 | 436.46 | 2,179.07 |
| SORIANO SUSANA SARA | DIRECCION ACCION SOCIAL | PERSONAL MENSUALIZADO | 2,676.55 | 747.81 | 1,338.28 | 0.00 | 866.38 | 3,896.26 |

MUNICIPALIDAD DE PINAMAR - Ordenanza 3798/10 Articulo 1º Inciso b) Nómina completa del personal Alfabética y remuneracion

Mes 6
 Periodo 2010

| ApellidoyNombre | Oficina | DescripcionC | Valores | | | | | | |
|---------------------------|---------------------------------------|----------------------------|---------------|------------------|----------|----------|-------------|----------|--|
| | | | HaberesSinSAC | HaberesSinAporte | SAC | AsigFami | Retenciones | Neto | |
| SORO MARIA ISABEL | DIRECCION MEDICA | PROFESIONAL 5 | 3,041.82 | 375.00 | 1,520.91 | 0.00 | 857.79 | 4,079.94 | |
| SOSA CARLOS GUILLERMO | DIRECCION MEDICA | PROFESIONAL 5 | 2,958.28 | 1,895.53 | 1,479.14 | 0.00 | 834.24 | 5,498.71 | |
| SOSA JUAN CARLOS | HONORABLE CONCEJO DELIBERANTE | CONCEJAL | 5,330.29 | 0.00 | 1,080.86 | 0.00 | 1,205.29 | 5,205.86 | |
| SOSA MARIA CECILIA | DEPARTAMENTO BROMATOLOGIA | AGENTE 12 | 2,201.73 | 509.44 | 1,100.86 | 0.00 | 620.88 | 3,191.15 | |
| SOSA MARIA ROSA | OFICINA DE TRANSITO | PERSONAL MENSUALIZADO | 1,865.60 | 520.69 | 932.80 | 0.00 | 715.79 | 2,603.30 | |
| SOSA RUBEN OSCAR | DIRECCION MEDICA | PROFESIONAL 6 X 24 HS. | 1,980.41 | 1,137.14 | 990.20 | 0.00 | 558.48 | 3,549.27 | |
| SPERGGE INES EVANGELINA | CONTADURIA | AGENTE 5 | 1,665.07 | 409.28 | 1,534.96 | 0.00 | 601.60 | 3,007.71 | |
| SPERGGE SUSANA ALEJANDRA | CONTADURIA | JEFE DE DEPARTAMENTO | 6,956.71 | 375.00 | 3,478.36 | 0.00 | 1,961.79 | 8,848.28 | |
| SPINA GABRIEL ALEJANDRO | CASA DE PINAMAR EN BS.AS. | PERSONAL MENSUALIZADO | 1,865.60 | 448.00 | 342.03 | 0.00 | 415.03 | 2,240.60 | |
| SPINER EDUARDO RUBEN | DIRECCION MEDICA | PERSONAL MENSUALIZADO | 1,957.71 | 0.00 | 87.01 | 0.00 | 384.41 | 1,660.31 | |
| STABLER DEREK | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 674.04 | 153.60 | 702.13 | 0.00 | 258.72 | 1,271.05 | |
| STALLDECKER DAVID | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 1,965.95 | 448.00 | 475.10 | 0.00 | 458.91 | 2,430.14 | |
| STURLA NATALIA ANDREA | DIRECCION ACCION SOCIAL | PROFESIONAL 5 | 3,041.82 | 375.00 | 1,520.91 | 408.00 | 857.79 | 4,487.94 | |
| SUAREZ FRANCISCO JAVIER | DIRECCION MEDICA | PROFESIONAL 3 X 24 HS. | 2,624.51 | 2,337.14 | 1,312.26 | 0.00 | 740.12 | 5,533.79 | |
| SUAREZ MARTA FLORINDA | DIRECCION DE HABILITACIONES | AGENTE 12 | 2,201.73 | 378.36 | 1,100.86 | 180.00 | 620.88 | 3,240.07 | |
| SUAREZ ROSARIO GRISELDA | DIRECCION MEDICA | AGENTE 12 | 2,181.02 | 1,816.83 | 1,090.51 | 180.00 | 722.74 | 4,545.62 | |
| SUESCUN HUGO OSCAR | DIRECCION DE DEPORTES | HORAS CATEDRA MENSUALIZADO | 842.55 | 192.00 | 786.38 | 0.00 | 306.24 | 1,514.69 | |
| TALAVERA MARCELA ADRIANA | OFICINA DE TRANSITO | PERSONAL MENSUALIZADO | 1,865.60 | 448.00 | 922.44 | 0.00 | 642.59 | 2,593.45 | |
| TARSETTI STELLA MARIS | DIRECCION TURISMO | JEFE DE DIVISION | 5,932.50 | 375.00 | 2,951.50 | 0.00 | 1,670.19 | 7,588.81 | |
| TAURIZANO ELIDA MERCEDES | HONORABLE CONCEJO DELIBERANTE | CONCEJAL | 5,863.32 | 0.00 | 2,931.66 | 0.00 | 1,653.45 | 7,141.53 | |
| TAUSEND PATRICIA DANIELA | DIRECCION TURISMO | PROFESIONAL 6 | 2,793.32 | 375.00 | 1,396.66 | 408.00 | 896.73 | 4,076.25 | |
| TETAZ VALERIA MARIEL | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 337.02 | 76.80 | 20.60 | 0.00 | 67.24 | 367.18 | |
| TEVES MARTIN ALEJANDRO | HONORABLE CONCEJO DELIBERANTE | ASESOR HCD | 2,676.55 | 323.00 | 223.05 | 0.00 | 545.12 | 2,677.48 | |
| TISERA HECTOR ORALDO | DEPARTAMENTO SECRETARIA PRIVADA | JEFE DE DEPARTAMENTO | 7,465.37 | 375.00 | 3,732.68 | 0.00 | 2,105.24 | 9,467.81 | |
| TODOROVICH DIEGO EZEQUIEL | DIRECCION DE DEPORTES | HORAS CATEDRA MENSUALIZADO | 561.70 | 128.00 | 141.99 | 0.00 | 132.30 | 699.39 | |
| TOMASI PABLO RAÚL | DIRECCION DE SEGURIDAD EN PLAYA | PERSONAL JORNALIZADO | 350.66 | 40.72 | 348.22 | 0.00 | 145.37 | 594.23 | |
| TORRES CARLOS MILCIADES | DEPARTAMENTO SERVICIOS PUBLICOS SUR | AGENTE 4 | 3,618.72 | 375.00 | 1,809.36 | 0.00 | 1,160.46 | 4,642.62 | |
| TORRES NORMA BEATRIZ | DIRECCION MEDICA | AGENTE 11 | 2,314.21 | 375.00 | 1,157.10 | 360.00 | 652.60 | 3,553.71 | |
| TOSO NELSON JAVIER | DIRECCION DE DEPORTES | AGENTE 5 | 2,694.49 | 1,075.87 | 1,347.24 | 442.00 | 759.85 | 4,799.75 | |
| TRUJILLO OSCAR ALFREDO | DIRECCION DE ALUMBRADO | AGENTE 12 | 2,201.73 | 375.00 | 1,100.86 | 0.00 | 839.82 | 2,837.77 | |
| TUCCI ILEANA EDITH | CONTADURIA | AGENTE 12 | 4,578.25 | 375.00 | 2,161.32 | 0.00 | 1,267.04 | 5,847.53 | |
| TUNER CARLOS ALFREDO | DEPARTAMENTO SERVICIOS PUBLICOS SUR | AGENTE 1 | 4,042.42 | 375.00 | 2,008.38 | 0.00 | 1,293.23 | 5,132.57 | |
| TUTZAVER MARIA CRISTINA | DIRECCION DE CULTURA | JEFE DE DIVISION | 5,548.91 | 250.00 | 2,774.46 | 0.00 | 1,564.79 | 7,008.58 | |
| UEZ OSVALDO EDUARDO | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 1,291.91 | 294.40 | 842.55 | 0.00 | 401.28 | 2,027.58 | |
| UGARTEMENDIA CARLOS DANTE | DIRECCION TURISMO | JEFE DE DIVISION | 6,286.59 | 375.00 | 3,143.30 | 0.00 | 1,772.82 | 8,032.07 | |
| UGARTEMENDIA MARIO HUGO | DIRECCION PLANEAMIENTO, OBRAS Y PROY. | JEFE DE DEPARTAMENTO | 6,922.80 | 375.00 | 3,461.40 | 0.00 | 2,190.68 | 8,568.52 | |
| URQUIZA CLAUDIA ANDREA | DEPARTAMENTO SERVICIOS PUBLICOS SUR | AGENTE 3 | 2,890.34 | 1,523.47 | 1,445.17 | 136.00 | 944.98 | 5,050.00 | |
| URQUIZA VALERIA GISELA | DIRECCION MEDICA | PERSONAL MENSUALIZADO | 1,865.60 | 448.00 | 932.80 | 180.00 | 526.09 | 2,900.31 | |
| URRUTIA EDGARDO ANDRES | DIRECCION MEDICA | PERSONAL MENSUALIZADO | 2,753.03 | 2,023.00 | 1,376.52 | 0.00 | 776.35 | 5,376.20 | |

Mes 6
 Periodo 2010

| ApellidoyNombre | Oficina | DescripcionC | Valores | | | | | |
|---------------------------------|--|----------------------------|---------------|------------------|----------|----------|-------------|-----------|
| | | | HaberesSinSAC | HaberesSinAporte | SAC | AsigFami | Retenciones | Neto |
| URRUTIA NILDA EDITH | PRODUCCION | AGENTE 11 | 2,293.23 | 375.00 | 1,146.62 | 0.00 | 736.97 | 3,077.88 |
| VAGA CARLOS RODOLFO | DIRECCION DE ADMINISTRACION | DIRECTOR | 7,779.24 | 0.00 | 4,148.08 | 0.00 | 2,242.33 | 9,684.99 |
| VALDIVIEZO ACUÑA KARLA ROSA | DIRECCION MEDICA | PERSONAL MENSUALIZADO | 1,865.60 | 448.00 | 932.80 | 540.00 | 602.76 | 3,183.64 |
| VALDIVIEZO MANUEL | DIRECCION TURISMO | PROFESIONAL 6 | 3,970.99 | 375.00 | 1,985.50 | 0.00 | 1,273.00 | 5,058.49 |
| VALENT ADRIANA ELIZABETH | SECRETARIA DE GOB.,SEG.,OBRAS Y S. PUB | JEFE DE DIVISION | 5,932.50 | 375.00 | 2,951.50 | 0.00 | 1,874.58 | 7,384.42 |
| VALENT SONIA REGINA | DIRECCION MEDICA | HORAS CATEDRA MENSUALIZADO | 1,235.74 | 78.57 | 411.91 | 0.00 | 354.19 | 1,372.03 |
| | | PROFESIONAL 3 | 3,786.16 | 1,839.28 | 1,893.08 | 0.00 | 1,235.92 | 6,282.60 |
| VAN DER GHOTE JORGE ALBERTO | DIRECCION DE SEGURIDAD | DIRECTOR | 7,108.90 | 0.00 | 1,441.53 | 0.00 | 1,607.48 | 6,942.95 |
| VAQUER CECILIA NOEMI | DIRECCION MEDICA | AGENTE 12 | 2,201.73 | 375.00 | 1,100.86 | 720.00 | 707.72 | 3,689.87 |
| VAQUER MARIA CATALINA | OFICINA DE TRANSITO | PERSONAL MENSUALIZADO | 1,865.60 | 1,321.74 | 932.80 | 360.00 | 615.87 | 3,864.27 |
| VARELA IGNACIO | DIRECCION DE SEGURIDAD EN PLAYA | PERSONAL MENSUALIZADO | 2,126.29 | 1,297.14 | 2,303.04 | 180.00 | 950.50 | 4,955.97 |
| VARIO CARLOS ALBERTO | DIRECCION DE DEPORTES | HORAS CATEDRA MENSUALIZADO | 1,685.10 | 384.00 | 571.06 | 0.00 | 424.15 | 2,216.01 |
| VAZ DAVID ERNESTO | DIRECCION MEDICA | PROFESIONAL 6 X 36 HS. | 3,118.33 | 3,197.78 | 1,559.16 | 136.00 | 879.37 | 7,131.90 |
| VAZQUEZ MUNIZ FRANCISCO GABRIEL | DEPARTAMENTO SERVICIOS PUBLICOS SUR | AGENTE 7 | 2,482.88 | 796.13 | 1,241.44 | 272.00 | 700.17 | 4,092.28 |
| VAZQUEZ PAOLA MARINA | DIRECCION MEDICA | PERSONAL MENSUALIZADO | 1,865.60 | 1,854.77 | 932.80 | 180.00 | 623.87 | 4,209.30 |
| VAZQUEZ ROSA LUCIA | DIRECCION MEDICA | AGENTE 11 | 2,314.21 | 1,083.52 | 1,157.10 | 540.00 | 754.29 | 4,340.54 |
| VEGA INSFRAN LEONARDA | DIRECCION MEDICA | AGENTE 12 | 2,201.73 | 2,035.29 | 1,100.86 | 360.00 | 732.63 | 4,965.25 |
| VEGA JOSE MARIA | DIRECCION MEDICA | PROFESIONAL 6 X 36 HS. | 2,898.09 | 1,425.00 | 1,449.04 | 0.00 | 945.97 | 4,826.16 |
| VELAZCO SANDRA JOSEFA | DIVISION HABILITACIONES | AGENTE 12 | 2,201.73 | 375.00 | 1,100.86 | 180.00 | 707.72 | 3,149.87 |
| VELOZO RUBEN CESAR | DEPARTAMENTO SERVICIOS PUBLICOS NORTE | JEFE DE DIVISION | 5,548.91 | 375.00 | 3,613.26 | 0.00 | 1,722.50 | 7,814.67 |
| VENECIA MANUEL ANGEL | MEDICINA LABORAL | AGENTE 12 | 3,154.07 | 375.00 | 1,577.04 | 0.00 | 1,012.02 | 4,094.09 |
| VENTOSO LUCAS ALEJANDRO | HONORABLE CONCEJO DELIBERANTE | ASESOR HCD | 2,676.55 | 323.00 | 453.53 | 0.00 | 588.45 | 2,864.63 |
| VERON NAZARENO ANDRES | OFICINA DE TRANSITO | PERSONAL MENSUALIZADO | 1,865.60 | 911.37 | 932.80 | 0.00 | 526.09 | 3,183.68 |
| VIDAL SERGIO ANTONIO | SUBSECRETARIA DE SALUD Y ACC. SOCIAL | JEFE DE DIVISION | 4,870.23 | 375.00 | 2,435.11 | 0.00 | 1,584.17 | 6,096.17 |
| VIDAULI GABRIEL AMILCAR | HONORABLE CONCEJO DELIBERANTE | CONCEJAL | 5,490.20 | 0.00 | 2,745.10 | 0.00 | 1,548.23 | 6,687.07 |
| VIDELA NORMA BEATRIZ | OFICINA DE TRANSITO | AGENTE 11 | 2,293.23 | 378.41 | 1,146.62 | 720.00 | 874.61 | 3,663.65 |
| VILLAFÑE ELVIRA ADRIANA | DIRECCION MEDICA | PROFESIONAL 1 X 48 HS. | 9,100.95 | 375.00 | 4,550.48 | 0.00 | 2,566.47 | 11,459.96 |
| VILLALBA LIDIA ESTER | DIRECCION DE CEMENTERIO | PERSONAL MENSUALIZADO | 1,865.60 | 448.00 | 932.80 | 180.00 | 602.76 | 2,823.64 |
| VILLALBA MONICA GRACIELA | DIRECCION DE CULTURA | AGENTE 12 | 2,201.73 | 502.71 | 1,100.86 | 540.00 | 841.74 | 3,503.56 |
| VILLAMAYOR ROSA | DIRECCION MEDICA | HORAS CATEDRA MENSUALIZADO | 1,235.74 | 39.28 | 367.29 | 0.00 | 344.55 | 1,297.76 |
| | | PROFESIONAL 4 X 45 HS. | 6,349.84 | 2,314.80 | 3,174.92 | 0.00 | 2,062.15 | 9,777.41 |
| VILLANUEVA MARTA HAYDEE | DIRECCION DE PERSONAL | COORDINADOR | 7,062.76 | 0.00 | 3,531.38 | 0.00 | 2,635.87 | 7,958.27 |
| VILLAR MIGUEL ANGEL | DIRECCION DE CEMENTERIO | PERSONAL MENSUALIZADO | 1,865.60 | 448.00 | 932.80 | 0.00 | 526.09 | 2,720.31 |
| VILLARREAL JORGE EDUARDO | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 842.55 | 192.00 | 212.98 | 0.00 | 198.44 | 1,049.09 |
| VOLONTE ILDA ROXANA | DIVISION LICENCIAS | AGENTE 12 | 2,263.84 | 375.00 | 1,131.92 | 360.00 | 727.57 | 3,403.19 |
| VOLPE PAULA FERNANDA | DIRECCION DE OBRAS PARTICULARES | AGENTE 12 | 2,222.43 | 253.36 | 1,111.21 | 180.00 | 712.53 | 3,054.47 |
| WATSON NORMA BEATRIZ | TESORERIA | JEFE DE DIVISION | 5,814.48 | 375.00 | 4,300.01 | 0.00 | 1,901.53 | 8,587.96 |
| WILLIAMS IRMA YOLANDA RAMONA | DIRECCION MEDICA | TECNICO 3 | 3,394.09 | 2,892.87 | 1,697.04 | 136.00 | 1,126.46 | 6,993.54 |
| YACACHURY MARIANA | DIRECCION MEDICA | PROFESIONAL 6 X 24 HS. | 1,943.70 | 1,057.14 | 971.85 | 0.00 | 548.13 | 3,424.56 |

Mes 6
 Periodo 2010

| ApellidoyNombre | Oficina | DescripcionC | Valores | | | | | | |
|------------------------------|---------------------------|----------------------------|---------------|------------------|----------|----------|-------------|----------|--|
| | | | HaberesSinSAC | HaberesSinAporte | SAC | AsigFami | Retenciones | Neto | |
| YAÑEZ EDUARDO RUBEN | DIRECCION DE ALUMBRADO | AGENTE 5 | 4,759.31 | 580.69 | 2,379.66 | 91.00 | 1,503.31 | 6,307.35 | |
| YBAÑEZ ALBERTO | DIVISION ECOLOGIA | AGENTE 1 | 3,862.75 | 858.30 | 1,931.38 | 0.00 | 1,089.29 | 5,563.14 | |
| YEBRA GUSTAVO ADRIAN | DIVISION ECOLOGIA | AGENTE 12 | 2,201.73 | 764.87 | 1,100.86 | 360.00 | 620.88 | 3,806.58 | |
| YEBRA JOSE RAUL | DIVISION ECOLOGIA | JUB. EN TRAM. | 0.00 | 3,613.89 | 0.00 | 0.00 | 0.00 | 3,613.89 | |
| YEBRA RAUL OSVALDO | DIVISION ECOLOGIA | AGENTE 5 | 2,764.88 | 870.18 | 1,382.44 | 272.00 | 779.69 | 4,509.81 | |
| YEZA JORGE EDUARDO | DIRECCION DE DEPORTES | DIRECTOR | 6,990.60 | 0.00 | 1,417.54 | 0.00 | 1,580.73 | 6,827.41 | |
| YUGAR VACARREZA MARIO | DIRECCION MEDICA | TECNICO 2 | 3,650.59 | 4,425.82 | 1,825.30 | 0.00 | 1,231.40 | 8,670.31 | |
| ZABALA HECTOR ISMAEL | DIRECCION MEDICA | TECNICO 2 | 3,997.97 | 769.74 | 1,998.98 | 91.00 | 1,127.43 | 5,730.26 | |
| ZABRA LISBOA VALEZKA TATIANA | DIRECCION MEDICA | AGENTE 11 | 2,733.87 | 1,233.40 | 1,366.94 | 0.00 | 770.95 | 4,563.26 | |
| ZAMBRINI AURORA TERESA | DIRECCION DE CEMENTERIO | AGENTE 5 | 2,717.96 | 1,068.25 | 1,358.98 | 0.00 | 766.46 | 4,378.73 | |
| ZAMORANO DINA TRINIDAD | DIRECCION MEDICA | PROFESIONAL 5 | 3,626.62 | 503.16 | 1,799.38 | 0.00 | 1,162.08 | 4,767.08 | |
| ZARATE MARIA BEATRIZ | TESORERIA | AGENTE 1 | 4,222.07 | 983.29 | 2,111.04 | 0.00 | 1,190.63 | 6,125.77 | |
| ZEBALLOS ANA MARIA | HOGAR DE ANCIANOS | AGENTE 11 | 2,293.23 | 2,926.35 | 1,146.62 | 0.00 | 912.83 | 5,453.37 | |
| ZENON JORGE PABLO | DIRECCION MEDICA | PROFESIONAL 3 X 48 HS. | 4,879.98 | 3,895.00 | 2,439.99 | 0.00 | 1,376.16 | 9,838.81 | |
| ZENZEROVICH MATIAS LEANDRO | DIVISION MESA DE ENTRADAS | AGENTE 12 | 2,201.73 | 375.00 | 1,100.86 | 180.00 | 620.88 | 3,236.71 | |
| ZENZEROVICH RUBEN | DIRECCION ACCION SOCIAL | AGENTE 1 | 6,429.25 | 375.00 | 3,214.62 | 0.00 | 2,019.92 | 7,998.95 | |
| ZMELTY LILIAN ELIZABET | DIRECCION TURISMO | AGENTE 12 | 2,222.43 | 375.00 | 1,111.21 | 0.00 | 847.69 | 2,860.95 | |
| ZMELTY RICARDO MIGUEL | DIVISION CULTURA | HORAS CATEDRA MENSUALIZADO | 280.85 | 64.00 | 23.40 | 0.00 | 57.20 | 311.05 | |
| ZUMSTEIN RAUL JOSE | DIRECCION MEDICA | PROFESIONAL 3 X 24 HS. | 2,915.16 | 2,251.66 | 1,457.58 | 0.00 | 822.07 | 5,802.33 | |
| ZURLO ESTELA | PRODUCCION | AGENTE 12 | 2,201.73 | 375.00 | 1,100.86 | 0.00 | 707.72 | 2,969.87 | |