

MUNICIPIO DE GARCIA
QUINCENA 19 DEL 01 AL 15 DE OCTUBRE DE 2013

EMPLEADO	PUESTO	SUELDO	PERCEPCIONES	SUSEJO AL EMPLEADO	I.S.P.T. (C/P)	SERVICIO MEDICO	DEDUCCIONES	NETO
00287 Tania Diana Alvarez	PERSONERO	2716.00	0.00	0.00	910.00	70.00	0.00	2336.00
00288 Adelia Teodilo Roldan	PERSONERO	2716.00	0.00	0.00	300.00	74.00	0.00	2342.00
00289 Guadalupe Posada Juca Loiz	AUXILIAR	3000.00	0.00	0.00	60.00	41.00	0.00	2939.00
00290 Suselma Pineda Jaime Rosati	EDUCADORA	3761.00	0.00	0.00	500.00	73.00	0.00	3188.00
00291 Elizabeth Andres Quiroz Lopez	PERSONERO	1207.00	100.00	74.00	0.00	36.00	0.00	1413.00
00292 Dora Rodriguez Munoz	CODICE BIBLIOTECA	3616.00	0.00	0.00	151.00	72.00	0.00	3393.00
00293 Eusebio Romero Medina Morla	SECRETARIA	2016.00	0.00	0.00	27.00	40.00	0.00	1949.00
00294 Rodriguez Nolas Morla	SECRETARIA	2016.00	0.00	0.00	150.00	60.00	0.00	1806.00
00295 Maximiliano Chavez Juan	CODICE ELECTRICO	4702.00	0.00	0.00	448.00	100.00	0.00	4254.00
00296 Guadalupe Rojas Gomez	PERSONERO	3180.00	0.00	0.00	157.00	60.00	0.00	2963.00
00297 Diana Paola Soto	PERSONERO	3286.00	0.00	87.17	0.00	23.00	0.00	3175.83
00298 Hanielandico Juarez Benitez	PERSONERO	1408.00	100.00	87.17	0.00	32.00	0.00	1588.83
00299 Flores Olyan Benitez	PERSONERO	3723.00	100.00	0.00	7.00	47.00	0.00	3643.00
00300 Flor Rodriguez Morla	PERSONERO	1207.00	100.00	87.17	0.00	23.00	0.00	1412.83
00301 Felipe Rodriguez Moreno	PERSONERO	1808.00	100.00	72.00	0.00	37.00	0.00	2017.00
00302 Flores Olyan Cruz	PERSONERO	3723.00	100.00	0.00	6.00	47.00	0.00	3643.00
00303 Guadalupe Juarez Rodriguez	PERSONERO	1207.00	100.00	87.17	0.00	23.00	0.00	1412.83
00304 Carlos Ramirez Maza Antonio	COORDINADOR	4811.00	0.00	0.00	488.17	90.00	0.00	4232.83
00305 Concepcion Dorado Riquelme	COORDINADOR	5816.00	0.00	0.00	1468.00	151.00	0.00	3897.00
00306 Rodriguez Maza Juan Roberto	JEFE DE SECCION	2016.00	0.00	0.00	170.00	60.00	0.00	1886.00
00307 Raul Fajal Medina	SECRETARIA	2002.00	0.00	0.00	130.10	60.00	0.00	1811.90
00308 Lucena Melissa Esperanza	SECRETARIA	4362.00	750.00	0.00	400.00	67.00	0.00	4719.00
00309 Victor Guadalupe Maza Juan	AUXILIAR	4000.00	0.00	0.00	437.00	60.00	0.00	3503.00
00310 Camacho Sanabria Juana Carmen	AUXILIAR	2708.00	0.00	0.00	60.00	60.00	0.00	2588.00
00311 Leonides Salazar Maria Del Carmen	COORDINADOR	4300.00	0.00	0.00	361.00	82.00	0.00	3857.00
00312 Alvarado Rodriguez Delia Leila	SECRETARIA	2016.00	0.00	0.00	210.00	70.00	0.00	1736.00
00313 Raul Heredia Rodriguez Juarez	PROGADOR	2200.00	100.00	0.00	438.17	47.00	0.00	2622.83
00314 Carolina Maza Maria Del Carmen	PERSONERO	2200.00	100.00	0.00	0.00	60.00	0.00	2160.00
00315 Guadalupe Rodriguez Juan Carlos	CODICE JOSE MARIA DE MELLER ARBOLEDO	4017.00	0.00	0.00	800.00	70.00	0.00	3147.00
00316 Raul Lopez Rodas	PERSONERO	8761.00	0.00	0.00	1000.00	100.00	0.00	6661.00
00317 Carolina Gomez Maria Isabel	DEFINENTE	2700.00	100.00	10.00	0.00	40.00	0.00	2850.00
00318 Rosalinda Alfaro Elena Rosendo	AUXILIAR	4000.00	0.00	0.00	130.10	60.00	0.00	3769.90
00319 Carlos Rodriguez Rafael Hernandez	CODICE CONTROL AMARILLO	4000.00	0.00	0.00	400.00	110.10	0.00	3589.90
00320 Erika Antonia Soto	AUXILIAR	2800.00	100.00	37.00	0.00	47.00	0.00	2720.00
00321 Lucena Melissa Esperanza	ASISTENTE	1570.00	0.00	0.00	0.00	0.00	0.00	1570.00
00322 Rosalinda Alfaro Elena Rosendo	AUXILIAR	4000.00	0.00	0.00	130.10	60.00	0.00	3769.90
00323 Lucena Melissa Esperanza	AUXILIAR	4000.00	0.00	0.00	400.00	110.10	0.00	3589.90
00324 Erika Antonia Soto	INSPECTOR DE ESCUELA	2800.00	0.00	0.00	147.00	60.10	0.00	2652.90
00325 Guadalupe Rodriguez	VIDEOME EN GENERAL	1500.00	100.00	90.00	0.00	27.00	0.00	1717.00
00326 Tania Diana Alvarez	SECRETARIA	4000.00	0.00	0.00	160.00	60.00	0.00	3780.00
00327 Tania Diana Alvarez	SECRETARIA	2000.00	0.00	0.00	130.10	60.00	0.00	1869.90
00328 Norma Patricia Rojas	SUPERVISOR OPERATIVO	5100.00	0.00	0.00	100.00	100.00	0.00	4900.00
00329 Guadalupe Rodriguez	AUXILIAR	2000.00	0.00	0.00	130.10	60.00	0.00	1869.90
00330 Ana Belen Waz	AUXILIAR	2000.00	2200.00	0.00	470.00	47.00	0.00	4717.00
00331 Ana Belen Waz	COORDINADOR	4000.00	0.00	0.00	100.00	60.00	0.00	3840.00
00332 Norma Patricia Rojas	COORDINADOR	4000.00	0.00	0.00	387.00	80.00	0.00	3613.00
00333 Norma Patricia Rojas	AUXILIAR	2000.00	0.00	0.00	130.10	60.00	0.00	1869.90
00334 Norma Patricia Rojas	COORDINADOR	4000.00	0.00	0.00	387.00	80.00	0.00	3613.00
00335 Norma Patricia Rojas	AUXILIAR	2000.00	0.00	0.00	130.10	60.00	0.00	1869.90
00336 Norma Patricia Rojas	AUXILIAR	2000.00	0.00	0.00	130.10	60.00	0.00	1869.90
00337 Norma Patricia Rojas	AUXILIAR	2000.00	0.00	0.00	130.10	60.00	0.00	1869.90
00338 Norma Patricia Rojas	AUXILIAR	2000.00	0.00	0.00	130.10	60.00	0.00	1869.90
00339 Norma Patricia Rojas	AUXILIAR	2000.00	0.00	0.00	130.10	60.00	0.00	1869.90
00340 Norma Patricia Rojas	AUXILIAR	2000.00	0.00	0.00	130.10	60.00	0.00	1869.90

Table with 6 columns: CODE, DESCRIPCION, VALOR, CANTIDAD, MONEDA, and MONEDA. The table lists various items and their values across multiple rows.

AREA RESPONSABLE DE GENERAR LA INFORMACION
C. SIGMEL BARRERA MANUELA
DIRECTOR DE RECURSOS HUMANOS