

SECRETARIA DE ESTADO EN EL DESPACHO DE SEGURIDAD
SUB GERENCIA DE RECURSOS HUMANOS
PLANILLA DE SUELDOS POR CONTRATO
MES DE JULIO DEL 2015

| N° | IDENTIDAD | NOMBRE | SUELDO MENSUAL | VALOR A PAGAR | IHSS | IMP. SOBRE LA RENTA | EMBARGO | BANADESA | APORTACION | TOTAL DEDUCCI. | SUELDO NETO | PERIODO A PAGAR | | OBSERVACIONES |
|----|-----------------|--------|----------------|---------------|--------|---------------------|---------|----------|------------|----------------|-------------|-----------------|---------|---------------|
| | | | | | | | | | | | | DESDE | HASTA | |
| 1 | 0801-1985-02299 | | 27,500.00 | 27,500.00 | 245.00 | 2563.88 | | | | 2,808.88 | 24,691.12 | 1/7/15 | 31/7/15 | |
| 2 | 0501-1982-00598 | | 8,489.28 | 8,489.28 | 245.00 | | | | | 245.00 | 8,244.28 | 1/7/15 | 31/7/15 | |
| 3 | 0701-1983-00173 | | 10,000.00 | 10,000.00 | 245.00 | | | | | 245.00 | 9,755.00 | 1/7/15 | 31/7/15 | |
| 4 | 0801-1968-04099 | | 35,000.00 | 35,000.00 | 245.00 | 4,047.22 | | | | 4,292.22 | 30,707.78 | 1/7/15 | 31/7/15 | |
| 5 | 0801-1989-00746 | | 15,500.00 | 15,500.00 | 245.00 | 424.16 | | | | 669.16 | 14,830.84 | 1/7/15 | 31/7/15 | |
| 6 | 0801-1979-17900 | | 45,000.00 | 45,000.00 | 245.00 | | | | | 245.00 | 44,755.00 | 1/7/15 | 31/7/15 | |
| 7 | 0801-1980-04245 | | 8,489.28 | 8,489.28 | 245.00 | | | | | 245.00 | 8,244.28 | 1/7/15 | 31/7/15 | |
| 8 | 0501-1945-01662 | | 10,000.00 | 10,000.00 | 245.00 | | | | | 245.00 | 9,755.00 | 1/7/15 | 31/7/15 | |
| 9 | 0301-1985-03122 | | 18,325.00 | 18,325.00 | 245.00 | 843.20 | | | | 1,088.20 | 17,236.80 | 1/7/15 | 31/7/15 | |
| 10 | 0501-1986-07404 | | 21,000.00 | 21,000.00 | 245.00 | 1,240.00 | | | | 1,485.00 | 19,515.00 | 1/7/15 | 31/7/15 | |
| 11 | 0601-1970-02166 | | 8,489.28 | 8,489.28 | 245.00 | | | | | 245.00 | 8,244.28 | 1/7/15 | 31/7/15 | |
| 12 | 0801-1955-00290 | | 60,000.00 | 60,000.00 | 245.00 | 9,083.33 | | | | 9,328.33 | 50,671.67 | 1/7/15 | 31/7/15 | |
| 13 | 0822-1977-00123 | | 14,000.00 | 14,000.00 | 245.00 | L. 147.42 | | | | 392.42 | 13,607.58 | 1/7/15 | 31/7/15 | |
| 14 | 0801-1981-07577 | | 12,000.00 | 12,000.00 | 245.00 | | | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | |

SECRETARIA DE ESTADO EN EL DESPACHO DE SEGURIDAD
SUB GERENCIA DE RECURSOS HUMANOS
PLANILLA DE SUELDOS POR CONTRATO
MES DE JULIO DEL 2015

| N° | IDENTIDAD | NOMBRE | SUELDO MENSUAL | VALOR A PAGAR | IHSS | IMP. SOBRE LA RENTA | EMBARGO | BANADESA | APORTACION | TOTAL DEDUCCL. | SUELDO NETO | PERIODO A PAGAR | | OBSERVACIONES |
|----|-----------------|--------|----------------|---------------|--------|---------------------|---------|----------|------------|----------------|-------------|-----------------|---------|---------------|
| | | | | | | | | | | | | DESDE | HASTA | |
| 15 | 0801-1986-15041 | | 18,000.00 | 18,000.00 | 245.00 | 795.00 | | | | 1,040.00 | 16,960.00 | 1/7/15 | 31/7/15 | |
| 16 | 0801-1986-11630 | | 18,000.00 | 18,000.00 | 245.00 | 795.00 | | | | 1,040.00 | 16,960.00 | 1/7/15 | 31/7/15 | |
| 17 | 1208-1965-00152 | | 8,489.28 | 8,489.28 | 245.00 | | | 3,886.94 | | 4,131.94 | 4,357.34 | 1/7/15 | 31/7/15 | |
| 18 | 0801-1978-14359 | | 14,000.00 | 14,000.00 | 245.00 | 201.66 | | | | 446.66 | 13,553.34 | 1/7/15 | 31/7/15 | |
| 19 | 0801-1976-13306 | | 21,000.00 | 21,000.00 | 245.00 | 1,240.00 | | | | 1,485.00 | 19,515.00 | 1/7/15 | 31/7/15 | |
| 20 | 0801-1989-00893 | | 13,000.00 | 13,000.00 | 245.00 | | | | | 245.00 | 12,755.00 | 1/7/15 | 31/7/15 | |
| 21 | 0801-1981-08828 | | 16,000.00 | 16,000.00 | 245.00 | 498.33 | | | | 743.33 | 15,256.67 | 1/7/15 | 31/7/15 | |
| 22 | 1709-1961-00352 | | 10,000.00 | 10,000.00 | 245.00 | | | | | 245.00 | 9,755.00 | 1/7/15 | 31/7/15 | |
| 23 | 0801-1943-00105 | | 37,000.00 | 37,000.00 | 245.00 | 0.00 | | | | 245.00 | 36,755.00 | 1/7/15 | 31/7/15 | |
| 24 | 0817-1976-00184 | | 8,489.28 | 8,489.28 | 245.00 | | | | | 245.00 | 8,244.28 | 1/7/15 | 31/7/15 | |
| 25 | 0801-1991-07934 | | 9,750.00 | 9,750.00 | 245.00 | | | | | 245.00 | 9,505.00 | 1/7/15 | 31/7/15 | |
| 26 | 0702-1968-00172 | | 12,000.00 | 12,000.00 | 245.00 | | | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | |
| 27 | 0801-1994-01820 | | 10,000.00 | 10,000.00 | 245.00 | | | | | 245.00 | 9,755.00 | 1/7/15 | 31/7/15 | |
| 28 | 0501-1953-01573 | | 60,000.00 | 60,000.00 | 245.00 | L. 8,590.90 | | | | 8,835.90 | 51,164.10 | 1/7/15 | 31/7/15 | |
| 29 | 0704-1993-00505 | | 14,000.00 | 14,000.00 | 245.00 | 201.67 | | | | 446.67 | 13,553.33 | 1/7/15 | 31/7/15 | |
| 30 | 0801-1986-00290 | | 20,000.00 | 20,000.00 | 245.00 | 1,091.66 | | | | 1,336.66 | 18,663.34 | 1/7/15 | 31/7/15 | |

SECRETARIA DE ESTADO EN EL DESPACHO DE SEGURIDAD
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MES DE JULIO DEL 2015

| N° | IDENTIDAD | NOMBRE | SUELDO MENSUAL | VALOR A PAGAR | IHSS | IMP. SOBRE LA RENTA | EMBARGO | BANADESA | APORTACION | TOTAL DEDUCCI. | SUELDO NETO | PERIODO A PAGAR | | OBSERVACIONES |
|----|-----------------|--------|----------------|---------------|--------|---------------------|----------|----------|------------|----------------|-------------|-----------------|---------|---------------|
| | | | | | | | | | | | | DESDE | HASTA | |
| 31 | 0801-1975-01904 | | 16,000.00 | 16,000.00 | 245.00 | 498.33 | | | | 743.33 | 15,256.67 | 1/7/15 | 31/7/15 | |
| 32 | 1606-1954-00223 | | 8,500.00 | 8,500.00 | 245.00 | | | | | 245.00 | 8,255.00 | 1/7/15 | 31/7/15 | |
| 33 | 0816-1965-00118 | | 21,000.00 | 21,000.00 | 245.00 | 1,240.00 | | 3,886.94 | | 5,371.94 | 15,628.06 | 1/7/15 | 31/7/15 | |
| 34 | 0817-1980-00205 | | 8,489.28 | 8,489.28 | 245.00 | | | | | 245.00 | 8,244.28 | 1/7/15 | 31/7/15 | |
| 35 | 0801-1967-05403 | | 8,489.28 | 8,489.28 | 245.00 | | | | | 245.00 | 8,244.28 | 1/7/15 | 31/7/15 | |
| 36 | 0801-1980-03321 | | 30,000.00 | 30,000.00 | 245.00 | 3,058.33 | | | | 3,303.33 | 26,696.67 | 1/7/15 | 31/7/15 | |
| 37 | 0801-1992-15981 | | 15,500.00 | 15,500.00 | 245.00 | 424.16 | | | | 669.16 | 14,830.84 | 1/7/15 | 31/7/15 | |
| 38 | 0818-1957-00079 | | 15,000.00 | 15,000.00 | 245.00 | 350.00 | | | | 595.00 | 14,405.00 | 1/7/15 | 31/7/15 | |
| 39 | 1307-1976-00065 | | 40,000.00 | 40,000.00 | 245.00 | 5,036.11 | | | | 5,281.11 | 34,718.89 | 1/7/15 | 31/7/15 | |
| 40 | 0801-1985-13930 | | 15,000.00 | 15,000.00 | 245.00 | 350.00 | | | | 595.00 | 14,405.00 | 1/7/15 | 31/7/15 | |
| 41 | 0801-1983-01659 | | 15,000.00 | 15,000.00 | 245.00 | 350.00 | | | 450.00 | 1,045.00 | 13,955.00 | 1/7/15 | 31/7/15 | |
| 42 | 1326-1982-00173 | | 18,000.00 | 18,000.00 | 245.00 | 795.00 | | | | 1,040.00 | 16,960.00 | 1/7/15 | 31/7/15 | |
| 43 | 0501-1976-06248 | | 8,000.00 | 8,000.00 | 245.00 | | | | | 245.00 | 7,755.00 | 1/7/15 | 31/7/15 | |
| 44 | 0801-1957-01818 | | 50,000.00 | 50,000.00 | 245.00 | 7,236.11 | | | | 7,481.11 | 42,518.89 | 1/7/15 | 31/7/15 | |
| 45 | 1804-1951-01213 | | 60,000.00 | 60,000.00 | 245.00 | 9,083.33 | | | | 9,328.33 | 50,671.67 | 1/7/15 | 31/7/15 | |
| 46 | 0801-1971-01547 | | 35,000.00 | 35,000.00 | 245.00 | 4,047.22 | 8,700.00 | | | 12,992.22 | 22,007.78 | 1/7/15 | 31/7/15 | |

SECRETARIA DE ESTADO EN EL DESPACHO DE SEGURIDAD
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PLANILLA DE SUELDOS POR CONTRATO
MES DE JULIO DEL 2015

| N° | IDENTIDAD | NOMBRE | SUELDO MENSUAL | VALOR A PAGAR | IHSS | IMP. SOBRE LA RENTA | EMBARGO | BANADESA | APORTACION | TOTAL DEDUCCI. | SUELDO NETO | PERIODO A PAGAR | | OBSERVACIONES |
|----|-----------------|--------|----------------|---------------|--------|---------------------|---------|----------|------------|----------------|-------------|-----------------|---------|---------------|
| | | | | | | | | | | | | DESDE | HASTA | |
| 47 | 0803-1962-00296 | | 10,000.00 | 10,000.00 | 245.00 | | | | 240.00 | 485.00 | 9,515.00 | 1/7/15 | 31/7/15 | |
| 48 | 1518-1991-00175 | | 15,000.00 | 15,000.00 | 245.00 | 350.00 | | | | 595.00 | 14,405.00 | 1/7/15 | 31/7/15 | |
| 49 | 0801-1985-03597 | | 16,000.00 | 16,000.00 | 245.00 | 498.33 | | | | 743.33 | 15,256.67 | 1/7/15 | 31/7/15 | |
| 50 | 0801-1985-03595 | | 8,489.28 | 8,489.28 | 245.00 | | | | | 245.00 | 8,244.28 | 1/7/15 | 31/7/15 | |
| 51 | 0820-1982-00117 | | 8,489.28 | 8,489.28 | 245.00 | | | | | 245.00 | 8,244.28 | 1/7/15 | 31/7/15 | |
| 52 | 0612-1986-00065 | | 8,489.28 | 8,489.28 | 245.00 | | | | | 245.00 | 8,244.28 | 1/7/15 | 31/7/15 | |
| 53 | 0801-1989-20924 | | 9,750.00 | 9,750.00 | 245.00 | | | | | 245.00 | 9,505.00 | 1/7/15 | 31/7/15 | |
| 54 | 0801-1971-08317 | | 8,489.28 | 8,489.28 | 245.00 | | | 3,886.94 | | 4,131.94 | 4,357.34 | 1/7/15 | 31/7/15 | |
| 55 | 0801-1979-07476 | | 12,000.00 | 12,000.00 | 245.00 | | | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | |
| 56 | 0801-1978-04553 | | 12,000.00 | 12,000.00 | 245.00 | | | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | |
| 57 | 0801-1972-05393 | | 40,000.00 | 40,000.00 | 245.00 | | | | | 245.00 | 39,755.00 | 1/7/15 | 31/7/15 | |
| 58 | 0611-1967-00088 | | 8,500.00 | 8,500.00 | 245.00 | | | 3,886.94 | | 4,131.94 | 4,368.06 | 1/7/15 | 31/7/15 | |
| 59 | 0801-1982-04665 | | 8,500.00 | 8,500.00 | 245.00 | | | | | 245.00 | 8,255.00 | 1/7/15 | 31/7/15 | |
| 60 | 0801-1990-10488 | | 10,000.00 | 10,000.00 | 245.00 | | | | 240.00 | 485.00 | 9,515.00 | 1/7/15 | 31/7/15 | |
| 61 | 1305-1980-00113 | | 40,000.00 | 40,000.00 | 245.00 | 5,036.11 | | | | 5,281.11 | 34,718.89 | 1/7/15 | 31/7/15 | |
| 62 | 0404-1988-00530 | | 16,000.00 | 16,000.00 | 245.00 | 498.33 | | | | 743.33 | 15,256.67 | 1/7/15 | 31/7/15 | |

SECRETARIA DE ESTADO EN EL DESPACHO DE SEGURIDAD
SUB GERENCIA DE RECURSOS HUMANOS
PLANILLA DE SUELDOS POR CONTRATO
MES DE JULIO DEL 2015

| N° | IDENTIDAD | NOMBRE | SUELDO MENSUAL | VALOR A PAGAR | IHSS | IMP. SOBRE LA RENTA | EMBARGO | BANADESA | APORTACION | TOTAL DEDUCCI. | SUELDO NETO | PERIODO A PAGAR | | OBSERVACIONES |
|----|-----------------|--------|----------------|---------------|--------|---------------------|---------|----------|------------|----------------|-------------|-----------------|---------|---------------|
| | | | | | | | | | | | | DESDE | HASTA | |
| 63 | 0816-1988-00546 | | 9,750.00 | 9,750.00 | 245.00 | | | | | 245.00 | 9,505.00 | 1/7/15 | 31/7/15 | |
| 64 | 0801-1991-05488 | | 18,000.00 | 18,000.00 | 245.00 | 795.00 | | | | 1,040.00 | 16,960.00 | 1/7/15 | 31/7/15 | |
| 65 | 0801-1989-04767 | | 16,000.00 | 16,000.00 | 245.00 | 498.33 | | | | 743.33 | 15,256.67 | 1/7/15 | 31/7/15 | |
| 66 | 0801-1992-13124 | | 15,500.00 | 15,500.00 | 245.00 | 424.16 | | | | 669.16 | 14,830.84 | 1/7/15 | 31/7/15 | |
| 67 | 0501-1960-00814 | | 12,000.00 | 12,000.00 | 245.00 | | | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | |
| 68 | 1706-1979-00133 | | 10,000.00 | 10,000.00 | 245.00 | | | | | 245.00 | 9,755.00 | 1/7/15 | 31/7/15 | |
| 69 | 0801-1982-09238 | | 13,000.00 | 13,000.00 | 245.00 | | | | | 245.00 | 12,755.00 | 1/7/15 | 31/7/15 | |
| 70 | 1201-1978-00846 | | 8,489.28 | 8,489.28 | 245.00 | | | | | 245.00 | 8,244.28 | 1/7/15 | 31/7/15 | |
| 71 | 0801-1951-02814 | | 60,000.00 | 60,000.00 | 245.00 | 9,083.33 | | | | 9,328.33 | 50,671.67 | 1/7/15 | 31/7/15 | |
| 72 | 0801-1954-00713 | | 50,000.00 | 50,000.00 | 245.00 | 6,611.11 | | | | 6,856.11 | 43,143.89 | 1/7/15 | 31/7/15 | |
| 73 | 0801-1979-13085 | | 21,000.00 | 21,000.00 | 245.00 | 1,240.00 | | | | 1,485.00 | 19,515.00 | 1/7/15 | 31/7/15 | |
| 74 | 0801-1960-03390 | | 25,000.00 | 25,000.00 | 245.00 | L. 2,069.45 | | | | 2,314.45 | 22,685.55 | 1/7/15 | 31/7/15 | |
| 75 | 0801-1935-00455 | | 8,489.28 | 8,489.28 | 245.00 | | | | 210.00 | 455.00 | 8,034.28 | 1/7/15 | 31/7/15 | |
| 76 | 0801-1996-14750 | | 9,750.00 | 9,750.00 | 245.00 | | | | | 245.00 | 9,505.00 | 1/7/15 | 31/7/15 | |
| 77 | 0801-1987-20375 | | 15,000.00 | 15,000.00 | 245.00 | | | | | 245.00 | 14,755.00 | 1/7/15 | 31/7/15 | |
| 78 | 0208-1956-00509 | | 50,000.00 | 50,000.00 | 245.00 | 7,236.11 | | | | 7,481.11 | 42,518.89 | 1/7/15 | 31/7/15 | |

**SECRETARIA DE ESTADO EN EL DESPACHO DE SEGURIDAD
SUB GERENCIA DE RECURSOS HUMANOS
PLANILLA DE SUELDOS POR CONTRATO
MES DE JULIO DEL 2015**

| N° | IDENTIDAD | NOMBRE | SUELDO | VALOR A | IHSS | IMP. SOBRE LA RENTA | EMBARGO | BANADESA | APORTACION | TOTAL | SUELDO | PERIODO A PAGAR | | OBSERVACIONES |
|----|-----------------|----------------------|--------------------|--------------------|------------------|------------------------|-----------------|------------------|-----------------|-------------------|--------------------|-----------------|---------|---------------|
| | | | MENSUAL | PAGAR | | | | | | DEDUCCI. | NETO | DESDE | HASTA | |
| 79 | 1601-1962-00450 | | 16,000.00 | 16,000.00 | 245.00 | 498.33 | | | | 743.33 | 15,256.67 | 1/7/15 | 31/7/15 | |
| 80 | 1006-1996-00204 | | 8,489.28 | 8,489.28 | 245.00 | | | | | 245.00 | 8,244.28 | 1/7/15 | 31/7/15 | |
| 81 | 0826-1986-00072 | | 14,000.00 | 14,000.00 | 245.00 | 201.66 | | | | 446.66 | 13,553.34 | 1/7/15 | 31/7/15 | |
| 82 | 0801-1956-02794 | | 12,000.00 | 12,000.00 | 245.00 | | | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | |
| 83 | 1501-1990-03174 | | 16,000.00 | 16,000.00 | 245.00 | 498.33 | | | | 743.33 | 15,256.67 | 1/7/15 | 31/7/15 | |
| 84 | 0801-1983-08249 | | 21,000.00 | 21,000.00 | 245.00 | 1,240.00 | | | | 1,485.00 | 19,515.00 | 1/7/15 | 31/7/15 | |
| 85 | 1326-1985-00076 | | 20,000.00 | 20,000.00 | 245.00 | 444.45 | | | | 689.45 | 19,310.55 | 1/7/15 | 31/7/15 | |
| 86 | 0501-1974-05215 | | 10,000.00 | 10,000.00 | 245.00 | | | | | 245.00 | 9,755.00 | 1/7/15 | 31/7/15 | |
| 87 | 0810-1974-02985 | | 17,000.00 | 17,000.00 | 245.00 | 646.66 | | | | 891.66 | 16,108.34 | 1/7/15 | 31/7/15 | |
| 88 | 1501-1972-01134 | | 15,000.00 | 15,000.00 | 245.00 | 350.00 | | | | 595.00 | 14,405.00 | 1/7/15 | 31/7/15 | |
| 89 | 0801-1986-01858 | | 14,000.00 | 14,000.00 | 245.00 | 201.66 | | | | 446.66 | 13,553.34 | 1/7/15 | 31/7/15 | |
| 90 | 0311-1983-00258 | | 8,500.00 | 8,500.00 | 245.00 | | | | | 245.00 | 8,255.00 | 1/7/15 | 31/7/15 | |
| 91 | 1201-1989-00732 | | 8,489.28 | 8,489.28 | 245.00 | | | | | 245.00 | 8,244.28 | 1/7/15 | 31/7/15 | |
| | | TOTAL GENERAL | 1701,664.20 | 1701,664.20 | 22,295.00 | 102,653.37 | 8,700.00 | 15,547.76 | 1,140.00 | 150,336.13 | 1551,328.07 | | | |

**SECRETARIA DE ESTADO EN EL DESPACHO DE SEGURIDAD
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MES DE JULIO DEL 2015**

| N° | IDENTIDAD | NOMBRE | SUELDO MENSUAL | VALOR A PAGAR | IHSS | IMP. SOBRE LA RENTA | EMBARGO | BANADESA | APORTACION | TOTAL DEDUCCI. | SUELDO NETO | PERIODO A PAGAR | | OBSERVACIONES |
|----|-----------|--------|-------------------|------------------|------|------------------------|---------|----------|------------|-------------------|----------------|-----------------|-------|---------------|
| | | | | | | | | | | | | DESDE | HASTA | |

PLANILLA IHSS (CIUDADES INTELIGENTES)

| N° | IDENTIDAD | NOMBRE | SUELDO MENSUAL | VALOR A PAGAR | IHSS | TOTAL A PAGAR | PERIODO A PAGAR | | OBSERVACIONES |
|----|-----------------|--------|-------------------|------------------|--------|------------------|-----------------|---------|---------------|
| | | | | | | | DESDE | HASTA | |
| 1 | 0801-1991-25639 | | 12,000.00 | 12,000.00 | 245.00 | 245.00 | 1/7/15 | 31/7/15 | |
| 2 | 0801-1987-01196 | | 12,000.00 | 12,000.00 | 245.00 | 245.00 | 1/7/15 | 31/7/15 | |
| 3 | 0801-1978-07320 | | 12,000.00 | 12,000.00 | 245.00 | 245.00 | 1/7/15 | 31/7/15 | |
| 4 | 0801-1989-08330 | | 12,000.00 | 12,000.00 | 245.00 | 245.00 | 1/7/15 | 31/7/15 | |
| 5 | 0801-1977-02598 | | 12,000.00 | 12,000.00 | 245.00 | 245.00 | 1/7/15 | 31/7/15 | |
| 6 | 0801-1988-18901 | | 12,000.00 | 12,000.00 | 245.00 | 245.00 | 1/7/15 | 31/7/15 | |
| 7 | 0801-1990-24225 | | 12,000.00 | 12,000.00 | 245.00 | 245.00 | 1/7/15 | 31/7/15 | |
| 8 | 0801-1993-02561 | | 15,000.00 | 15,000.00 | 245.00 | 245.00 | 1/7/15 | 31/7/15 | |
| 9 | 0801-1991-05350 | | 12,000.00 | 12,000.00 | 245.00 | 245.00 | 1/7/15 | 31/7/15 | |
| 10 | 1707-1967-00398 | | 8,489.28 | 8,489.28 | 245.00 | 245.00 | 1/7/15 | 31/7/15 | |
| 11 | 0801-1987-18716 | | 14,000.00 | 14,000.00 | 245.00 | 245.00 | 1/7/15 | 31/7/15 | |
| 12 | 0801-1981-25682 | | 12,000.00 | 12,000.00 | 245.00 | 245.00 | 1/7/15 | 31/7/15 | |
| 13 | 0705-1992-00204 | | 12,000.00 | 12,000.00 | 245.00 | 245.00 | 1/7/15 | 31/7/15 | |
| 14 | 0801-1980-05106 | | 12,000.00 | 12,000.00 | 245.00 | 245.00 | 1/7/15 | 31/7/15 | |
| 15 | 1515-1986-00294 | | 12,000.00 | 12,000.00 | 245.00 | 245.00 | 1/7/15 | 31/7/15 | |
| 16 | 1709-1977-00639 | | 14,000.00 | 14,000.00 | 245.00 | 245.00 | 1/7/15 | 31/7/15 | |
| 17 | 0801-1988-20864 | | 12,000.00 | 12,000.00 | 245.00 | 245.00 | 1/7/15 | 31/7/15 | |
| 18 | 0801-1971-10245 | | 12,000.00 | 12,000.00 | 245.00 | 245.00 | 1/7/15 | 31/7/15 | |
| 19 | 0801-1988-03725 | | 12,000.00 | 12,000.00 | 245.00 | 245.00 | 1/7/15 | 31/7/15 | |
| 20 | 0801-1990-18400 | | 12,000.00 | 12,000.00 | 245.00 | 245.00 | 1/7/15 | 31/7/15 | |
| 21 | 0502-1978-00961 | | 12,000.00 | 12,000.00 | 245.00 | 245.00 | 1/7/15 | 31/7/15 | |
| 22 | 0801-1984-17350 | | 12,000.00 | 12,000.00 | 245.00 | 245.00 | 1/7/15 | 31/7/15 | |
| 23 | 1701-1990-01636 | | 12,000.00 | 12,000.00 | 245.00 | 245.00 | 1/7/15 | 31/7/15 | |
| 24 | 0801-1985-15573 | | 12,000.00 | 12,000.00 | 245.00 | 245.00 | 1/7/15 | 31/7/15 | |
| 25 | 0801-1977-09123 | | 14,000.00 | 14,000.00 | 245.00 | 245.00 | 1/7/15 | 31/7/15 | |
| 26 | 0801-1989-20354 | | 14,000.00 | 14,000.00 | 245.00 | 245.00 | 1/7/15 | 31/7/15 | |
| 27 | 0801-1971-01567 | | 12,000.00 | 12,000.00 | 245.00 | 245.00 | 1/7/15 | 31/7/15 | |
| 28 | 0801-1976-02790 | | 12,000.00 | 12,000.00 | 245.00 | 245.00 | 1/7/15 | 31/7/15 | |
| 29 | 0801-1969-04261 | | 12,000.00 | 12,000.00 | 245.00 | 245.00 | 1/7/15 | 31/7/15 | |
| 30 | 0801-1976-13036 | | 12,000.00 | 12,000.00 | 245.00 | 245.00 | 1/7/15 | 31/7/15 | |
| 31 | 0801-1975-07306 | | 12,000.00 | 12,000.00 | 245.00 | 245.00 | 1/7/15 | 31/7/15 | |
| 32 | 0801-1990-20232 | | 14,000.00 | 14,000.00 | 245.00 | 245.00 | 1/7/15 | 31/7/15 | |
| 33 | 0801-1990-11599 | | 12,000.00 | 12,000.00 | 245.00 | 245.00 | 1/7/15 | 31/7/15 | |
| 34 | 0801-1986-21421 | | 12,000.00 | 12,000.00 | 245.00 | 245.00 | 1/7/15 | 31/7/15 | |
| 35 | 0308-1983-00092 | | 14,000.00 | 14,000.00 | 245.00 | 245.00 | 1/7/15 | 31/7/15 | |
| 36 | 0801-1983-14091 | | 12,000.00 | 12,000.00 | 245.00 | 245.00 | 1/7/15 | 31/7/15 | |
| 37 | 0801-1988-16545 | | 12,000.00 | 12,000.00 | 245.00 | 245.00 | 1/7/15 | 31/7/15 | |

SECRETARIA DE ESTADO EN EL DESPACHO DE SEGURIDAD
SUB GERENCIA DE RECURSOS HUMANOS
PLANILLA DE SUELDOS POR CONTRATO
MES DE JULIO DEL 2015

| N° | IDENTIDAD | NOMBRE | SUELDO MENSUAL | VALOR A PAGAR | IHSS | IMP. SOBRE LA RENTA | EMBARGO | BANADESA | APORTACION | TOTAL DEDUCCI. | SUELDO NETO | PERIODO A PAGAR | | OBSERVACIONES |
|----|-----------------|--------------|----------------|---------------|-----------------|---------------------|---------|----------|------------|----------------|-------------|-----------------|-------|---------------|
| | | | | | | | | | | | | DESDE | HASTA | |
| 38 | 0801-1987-06150 | | 12,000.00 | 12,000.00 | 245.00 | 245.00 | 1/7/15 | 31/7/15 | | | | | | |
| 39 | 0801-1983-00176 | | 12,000.00 | 12,000.00 | 245.00 | 245.00 | 1/7/15 | 31/7/15 | | | | | | |
| 40 | 0801-1983-09268 | | 12,000.00 | 12,000.00 | 245.00 | 245.00 | 1/7/15 | 31/7/15 | | | | | | |
| | | TOTAL | | | 9,800.00 | 9,800.00 | | | | | | | | |

PLANILLA DE SUELDOS POR CONTRATO (CENCOSS)

| N° | IDENTIDAD | NOMBRE | SUELDO MENSUAL | VALOR A PAGAR | IHSS | IMP. SOBRE LA RENTA | EMBARGO | TOTAL DEDUCCI. | SUELDO NETO | PERIODO A PAGAR | | SERVACIONES |
|----|-----------------|--------|----------------|---------------|--------|---------------------|---------|----------------|-------------|-----------------|---------|-------------|
| | | | | | | | | | | DESDE | HASTA | |
| 1 | 0611-1982-00302 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | |
| 2 | 0801-1969-02957 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | |
| 3 | 0801-1982-16970 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | |
| 4 | 0101-1993-04051 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | |
| 5 | 1202-1980-00134 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | |
| 6 | 1520-1991-00119 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | |
| 7 | 0801-1989-09774 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | |
| 8 | 0806-1982-00508 | | 14,000.00 | 14,000.00 | 245.00 | 225.00 | | 470.00 | 13,530.00 | 1/7/15 | 31/7/15 | |
| 9 | 0701-1985-00062 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | |
| 10 | 0703-1992-04341 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | |
| 11 | 0801-1977-11359 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | |
| 12 | 0101-1987-01297 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | |
| 13 | 0801-1990-09579 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | |
| 14 | 0801-1981-24313 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | |
| 15 | 0801-1979-11558 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | |
| 16 | 1502-1994-00576 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | |
| 17 | 0801-1995-03978 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | |
| 18 | 0801-1991-21715 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | |
| 19 | 0801-1994-00184 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | |
| 20 | 0801-1978-14876 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | |
| 21 | 0601-1979-00813 | | 14,000.00 | 14,000.00 | 245.00 | 225.00 | | 470.00 | 13,530.00 | 1/7/15 | 31/7/15 | |
| 22 | 0801-1982-03549 | | 14,000.00 | 14,000.00 | 245.00 | 225.00 | | 470.00 | 13,530.00 | 1/7/15 | 31/7/15 | |
| 23 | 0801-1994-05924 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | |
| 24 | 0801-1994-21954 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | |
| 25 | 1701-1982-00253 | | 14,000.00 | 14,000.00 | 245.00 | 225.00 | | 470.00 | 13,530.00 | 1/7/15 | 31/7/15 | |
| 26 | 0801-1985-07475 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | |
| 27 | 0801-1988-05971 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | |
| 28 | 0801-1981-24972 | | 14,000.00 | 14,000.00 | 245.00 | 225.00 | | 470.00 | 13,530.00 | 1/7/15 | 31/7/15 | |
| 29 | 0801-1982-02349 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | |
| 30 | 0801-1996-02811 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | |
| 31 | 0801-1987-21845 | | 14,000.00 | 14,000.00 | 245.00 | 225.00 | | 470.00 | 13,530.00 | 1/7/15 | 31/7/15 | |
| 32 | 0801-1971-00725 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | |
| 33 | 0801-1982-12459 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | |

**SECRETARIA DE ESTADO EN EL DESPACHO DE SEGURIDAD
SUB GERENCIA DE RECURSOS HUMANOS
PLANILLA DE SUELDOS POR CONTRATO
MES DE JULIO DEL 2015**

| Nº | IDENTIDAD | NOMBRE | SUELDO MENSUAL | VALOR A PAGAR | IHSS | IMP. SOBRE LA RENTA | EMBARGO | BANADESA | APORTACION | TOTAL DEDUCCL. | SUELDO NETO | PERIODO A PAGAR | | OBSERVACIONES |
|----|-----------------|----------------------|-------------------|-------------------|------------------|------------------------|-------------|------------------|-------------------|-------------------|----------------|-----------------|-------|---------------|
| | | | | | | | | | | | | DESDE | HASTA | |
| 34 | 0801-1992-07788 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | | | |
| 35 | 0801-1991-10501 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | | | |
| 36 | 0801-1985-17787 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | | | |
| 37 | 0801-1984-18364 | | 14,000.00 | 14,000.00 | 245.00 | 225.00 | | 470.00 | 13,530.00 | 1/7/15 | 31/7/15 | | | |
| 38 | 0801-1984-13004 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | | | |
| 39 | 0816-1982-00157 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | | | |
| 40 | 0801-1984-17652 | | 14,000.00 | 14,000.00 | 245.00 | 225.00 | | 470.00 | 13,530.00 | 1/7/15 | 31/7/15 | | | |
| 41 | 0801-1983-13129 | | 14,000.00 | 14,000.00 | 245.00 | 225.00 | | 470.00 | 13,530.00 | 1/7/15 | 31/7/15 | | | |
| 42 | 0801-1987-10118 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | | | |
| 43 | 0801-1992-00407 | | 14,000.00 | 14,000.00 | 245.00 | 225.00 | | 470.00 | 13,530.00 | 1/7/15 | 31/7/15 | | | |
| 44 | 0611-1980-00812 | | 14,000.00 | 14,000.00 | 245.00 | 225.00 | | 470.00 | 13,530.00 | 1/7/15 | 31/7/15 | | | |
| 45 | 0801-1990-08635 | | 14,000.00 | 14,000.00 | 245.00 | 225.00 | | 470.00 | 13,530.00 | 1/7/15 | 31/7/15 | | | |
| 46 | 1519-1979-00145 | | 14,000.00 | 14,000.00 | 245.00 | 225.00 | | 470.00 | 13,530.00 | 1/7/15 | 31/7/15 | | | |
| 47 | 0801-1969-10836 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | | | |
| 48 | 0703-1982-04396 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | | | |
| 49 | 0801-1983-02623 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | | | |
| 50 | 0801-1993-16128 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | | | |
| 51 | 0801-1991-23285 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | | | |
| 52 | 0801-1983-05743 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | | | |
| 53 | 0810-1994-00096 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | | | |
| 54 | 0801-1991-23646 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | | | |
| 55 | 0801-1983-11984 | | 14,000.00 | 14,000.00 | 245.00 | 225.00 | | 470.00 | 13,530.00 | 1/7/15 | 31/7/15 | | | |
| 56 | 0703-1983-05046 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | | | |
| 57 | 0801-1986-19122 | | 14,000.00 | 14,000.00 | 245.00 | 225.00 | | 470.00 | 13,530.00 | 1/7/15 | 31/7/15 | | | |
| 58 | 0801-1997-00006 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | | | |
| 59 | 0801-1978-11205 | | 14,000.00 | 14,000.00 | 245.00 | 225.00 | | 470.00 | 13,530.00 | 1/7/15 | 31/7/15 | | | |
| 60 | 0801-1988-02292 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | | | |
| 61 | 0801-1976-10007 | | 14,000.00 | 14,000.00 | 245.00 | 225.00 | | 470.00 | 13,530.00 | 1/7/15 | 31/7/15 | | | |
| 62 | 0801-1994-06962 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | | | |
| 63 | 0801-1987-08981 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | | | |
| 64 | 0801-1992-20636 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | | | |
| 65 | 0801-1977-07104 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | | | |
| | | TOTAL GENERAL | 814,000.00 | 814,000.00 | 15,925.00 | 3,825.00 | 0.00 | 19,750.00 | 794,250.00 | | | | | |

PLANILLA DE SUELDOS POR CONTRATO (911)

SECRETARIA DE ESTADO EN EL DESPACHO DE SEGURIDAD
SUB GERENCIA DE RECURSOS HUMANOS
PLANILLA DE SUELDOS POR CONTRATO
MES DE JULIO DEL 2015

| N° | IDENTIDAD | NOMBRE | SUELDO | VALOR A | IHSS | IMP. SOBRE | EMBARGO | BANADESA | APORTACION | TOTAL | SUELDO | PERIODO A PAGAR | | OBSERVACIONES |
|----|-----------------|--------|----------------|---------------|--------|---------------------|---------|----------------|-------------|-----------------|---------|-----------------|-------|---------------|
| | | | MENSUAL | PAGAR | | | | | | DEDUCCL. | NETO | DESDE | HASTA | |
| N° | IDENTIDAD | NOMBRE | SUELDO MENSUAL | VALOR A PAGAR | IHSS | IMP. SOBRE LA RENTA | EMBARGO | TOTAL DEDUCCL. | SUELDO NETO | PERIODO A PAGAR | | SERVACIONES | | |
| | | | | | | | | | | DESDE | HASTA | | | |
| 1 | 0801-1992-08844 | | 10,000.00 | 10,000.00 | 245.00 | | | 245.00 | 9,755.00 | 1/7/15 | 31/7/15 | | | |
| 2 | 0708-1989-00066 | | 10,000.00 | 10,000.00 | 245.00 | | | 245.00 | 9,755.00 | 1/7/15 | 31/7/15 | | | |
| 3 | 0611-1991-00122 | | 10,000.00 | 10,000.00 | 245.00 | | | 245.00 | 9,755.00 | 1/7/15 | 31/7/15 | | | |
| 4 | 0801-1991-01237 | | 10,000.00 | 10,000.00 | 245.00 | | | 245.00 | 9,755.00 | 1/7/15 | 31/7/15 | | | |
| 5 | 0315-1982-00133 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | | | |
| 6 | 0801-1990-03330 | | 10,000.00 | 10,000.00 | 245.00 | | | 245.00 | 9,755.00 | 1/7/15 | 31/7/15 | | | |
| 7 | 0801-1991-09917 | | 10,000.00 | 10,000.00 | 245.00 | | | 245.00 | 9,755.00 | 1/7/15 | 31/7/15 | | | |
| 8 | 0714-1986-00273 | | 10,000.00 | 10,000.00 | 245.00 | | | 245.00 | 9,755.00 | 1/7/15 | 31/7/15 | | | |
| 9 | 0801-1991-18857 | | 10,000.00 | 10,000.00 | 245.00 | | | 245.00 | 9,755.00 | 1/7/15 | 31/7/15 | | | |
| 10 | 0801-2002-00965 | | 10,000.00 | 10,000.00 | 245.00 | | | 245.00 | 9,755.00 | 1/7/15 | 31/7/15 | | | |
| 11 | 0801-1990-07640 | | 10,000.00 | 10,000.00 | 245.00 | | | 245.00 | 9,755.00 | 1/7/15 | 31/7/15 | | | |
| 12 | 0801-1983-13058 | | 10,000.00 | 10,000.00 | 245.00 | | | 245.00 | 9,755.00 | 1/7/15 | 31/7/15 | | | |
| 13 | 0801-1985-05854 | | 10,000.00 | 10,000.00 | 245.00 | | | 245.00 | 9,755.00 | 1/7/15 | 31/7/15 | | | |
| 14 | 0801-1990-06025 | | 10,000.00 | 10,000.00 | 245.00 | | | 245.00 | 9,755.00 | 1/7/15 | 31/7/15 | | | |
| 15 | 0801-1961-09342 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | | | |
| 16 | 0501-1992-01488 | | 10,000.00 | 10,000.00 | 245.00 | | | 245.00 | 9,755.00 | 1/7/15 | 31/7/15 | | | |
| 17 | 1703-1974-00231 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | | | |
| 18 | 0301-1990-00277 | | 10,000.00 | 10,000.00 | 245.00 | | | 245.00 | 9,755.00 | 1/7/15 | 31/7/15 | | | |
| 19 | 0801-1987-00613 | | 10,000.00 | 10,000.00 | 245.00 | | | 245.00 | 9,755.00 | 1/7/15 | 31/7/15 | | | |
| 20 | 0801-1986-07320 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | | | |
| 21 | 0501-1986-00305 | | 14,000.00 | 14,000.00 | 245.00 | 225.00 | | 470.00 | 13,530.00 | 1/7/15 | 31/7/15 | | | |
| 22 | 0801-1984-10929 | | 10,000.00 | 10,000.00 | 245.00 | | | 245.00 | 9,755.00 | 1/7/15 | 31/7/15 | | | |
| 23 | 0801-1986-07294 | | 10,000.00 | 10,000.00 | 245.00 | | | 245.00 | 9,755.00 | 1/7/15 | 31/7/15 | | | |
| 24 | 0716-1990-00118 | | 10,000.00 | 10,000.00 | 245.00 | | | 245.00 | 9,755.00 | 1/7/15 | 31/7/15 | | | |
| 25 | 0801-1970-06054 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | | | |
| 26 | 0601-1990-00001 | | 10,000.00 | 10,000.00 | 245.00 | | | 245.00 | 9,755.00 | 1/7/15 | 31/7/15 | | | |
| 27 | 0801-1976-07203 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | | | |
| 28 | 0703-1979-02446 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | | | |
| 29 | 0801-2000-24125 | | 10,000.00 | 10,000.00 | 245.00 | | | 245.00 | 9,755.00 | 1/7/15 | 31/7/15 | | | |
| 30 | 0801-1985-12656 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | | | |
| 31 | 0801-1983-01714 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | | | |
| 32 | 0601-1993-00397 | | 10,000.00 | 10,000.00 | 245.00 | | | 245.00 | 9,755.00 | 1/7/15 | 31/7/15 | | | |
| 33 | 0801-1990-02525 | | 11,000.00 | 11,000.00 | 245.00 | | | 245.00 | 10,755.00 | 1/7/15 | 31/7/15 | | | |
| 34 | 0801-1989-14043 | | 10,000.00 | 10,000.00 | 245.00 | | | 245.00 | 9,755.00 | 1/7/15 | 31/7/15 | | | |
| 35 | 1706-1988-00520 | | 10,000.00 | 10,000.00 | 245.00 | | | 245.00 | 9,755.00 | 1/7/15 | 31/7/15 | | | |
| 36 | 0822-1987-00110 | | 10,000.00 | 10,000.00 | 245.00 | | | 245.00 | 9,755.00 | 1/7/15 | 31/7/15 | | | |
| 37 | 0801-1989-17419 | | 10,000.00 | 10,000.00 | 245.00 | | | 245.00 | 9,755.00 | 1/7/15 | 31/7/15 | | | |
| 38 | 1816-1986-00430 | | 10,000.00 | 10,000.00 | 245.00 | | | 245.00 | 9,755.00 | 1/7/15 | 31/7/15 | | | |
| 39 | 0801-1989-17436 | | 10,000.00 | 10,000.00 | 245.00 | | | 245.00 | 9,755.00 | 1/7/15 | 31/7/15 | | | |
| 40 | 0801-1991-03322 | | 10,000.00 | 10,000.00 | 245.00 | | | 245.00 | 9,755.00 | 1/7/15 | 31/7/15 | | | |
| 41 | 0801-1993-12139 | | 10,000.00 | 10,000.00 | 245.00 | | | 245.00 | 9,755.00 | 1/7/15 | 31/7/15 | | | |
| 42 | 0801-1992-17880 | | 10,000.00 | 10,000.00 | 245.00 | | | 245.00 | 9,755.00 | 1/7/15 | 31/7/15 | | | |

SECRETARIA DE ESTADO EN EL DESPACHO DE SEGURIDAD
SUB GERENCIA DE RECURSOS HUMANOS
PLANILLA DE SUELDOS POR CONTRATO
MES DE JULIO DEL 2015

| N° | IDENTIDAD | NOMBRE | SUELDO MENSUAL | VALOR A PAGAR | IHSS | IMP. SOBRE LA RENTA | EMBARGO | BANADESA | APORTACION | TOTAL DEDUCCI. | SUELDO NETO | PERIODO A PAGAR | | OBSERVACIONES |
|----|-----------------|----------------------|-------------------|-------------------|------------------|---------------------|-------------|------------------|-------------------|----------------|-------------|-----------------|-------|---------------|
| | | | | | | | | | | | | DESDE | HASTA | |
| 43 | 0801-1988-20224 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | | | |
| 44 | 0501-1982-06136 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | | | |
| 45 | 0801-1991-22046 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | | | |
| 46 | 0101-1972-00017 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | | | |
| 47 | 0801-1981-00027 | | 10,000.00 | 10,000.00 | 245.00 | | | 245.00 | 9,755.00 | 1/7/15 | 31/7/15 | | | |
| 48 | 0801-1984-00779 | | 11,000.00 | 11,000.00 | 245.00 | | | 245.00 | 10,755.00 | 1/7/15 | 31/7/15 | | | |
| 49 | 0801-1989-25841 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | | | |
| 50 | 0801-1986-04650 | | 10,000.00 | 10,000.00 | 245.00 | | | 245.00 | 9,755.00 | 1/7/15 | 31/7/15 | | | |
| 51 | 0801-1985-17849 | | 10,000.00 | 10,000.00 | 245.00 | | | 245.00 | 9,755.00 | 1/7/15 | 31/7/15 | | | |
| 52 | 0801-1994-10295 | | 10,000.00 | 10,000.00 | 245.00 | | | 245.00 | 9,755.00 | 1/7/15 | 31/7/15 | | | |
| 53 | 0801-1991-25656 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | | | |
| 54 | 0801-1985-05108 | | 10,000.00 | 10,000.00 | 245.00 | | | 245.00 | 9,755.00 | 1/7/15 | 31/7/15 | | | |
| 55 | 0801-1984-10080 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | | | |
| 56 | 0801-1994-18137 | | 10,000.00 | 10,000.00 | 245.00 | | | 245.00 | 9,755.00 | 1/7/15 | 31/7/15 | | | |
| 57 | 0801-1994-15382 | | 8,500.00 | 8,500.00 | 245.00 | | | 245.00 | 8,255.00 | 1/7/15 | 31/7/15 | | | |
| 58 | 0714-1993-00150 | | 10,000.00 | 10,000.00 | 245.00 | | | 245.00 | 9,755.00 | 1/7/15 | 31/7/15 | | | |
| 59 | 0801-1980-00422 | | 10,000.00 | 10,000.00 | 245.00 | | | 245.00 | 9,755.00 | 1/7/15 | 31/7/15 | | | |
| 60 | 0701-1993-00125 | | 12,000.00 | 12,000.00 | 245.00 | | | 245.00 | 11,755.00 | 1/7/15 | 31/7/15 | | | |
| 61 | 0801-1989-07056 | | 10,000.00 | 10,000.00 | 245.00 | | | 245.00 | 9,755.00 | 1/7/15 | 31/7/15 | | | |
| | | TOTAL GENERAL | 648,500.00 | 648,500.00 | 14,945.00 | 225.00 | 0.00 | 15,170.00 | 633,330.00 | | | | | |

PLANILLA SERCAA

| N° | IDENTIDAD | NOMBRE | SUELDO | VALOR A | IHSS | IMP. SOBRE | EMBARGO | APORTACION | TOTAL | SUELDO | PERIODO A PAGAR | SERVACIONES |
|----|-----------|--------|--------|---------|------|------------|---------|------------|-------|--------|-----------------|-------------|
|----|-----------|--------|--------|---------|------|------------|---------|------------|-------|--------|-----------------|-------------|

**SECRETARIA DE ESTADO EN EL DESPACHO DE SEGURIDAD
SUB GERENCIA DE RECURSOS HUMANOS
PLANILLA DE SUELDOS POR CONTRATO
MES DE JULIO DEL 2015**

| N° | IDENTIDAD | NOMBRE | SUELDO | VALOR A | IHSS | IMP. SOBRE | EMBARGO | BANADESA | APORTACION | TOTAL | SUELDO | PERIODO A PAGAR | | OBSERVACIONES |
|----------------------|-----------------|--------|-------------------|-------------------|-----------------|-----------------|---------|----------|------------------|-------------------|--------|-----------------|-------|---------------|
| | | | MENSUAL | PAGAR | | LA RENTA | | | DEDUCCL. | DEDUCCI. | NETO | DESDE | HASTA | |
| | | | MENSUAL | PAGAR | | LA RENTA | | | DEDUCCL. | NETO | DESDE | HASTA | | |
| 1 | 0801-1982-00876 | | 20,000.00 | 20,000.00 | 245.00 | 1,091.66 | | | 1,336.66 | 18,663.34 | 1/7/15 | 31/7/15 | | |
| 2 | 0703-1969-00949 | | 20,000.00 | 20,000.00 | 245.00 | 1,091.66 | | | 1,336.66 | 18,663.34 | 1/7/15 | 31/7/15 | | |
| 3 | 0801-1971-04105 | | 20,000.00 | 20,000.00 | 245.00 | 1,091.66 | | | 1,336.66 | 18,663.34 | 1/7/15 | 31/7/15 | | |
| 4 | 0801-1977-13737 | | 20,000.00 | 20,000.00 | 245.00 | 1,091.66 | | | 1,336.66 | 18,663.34 | 1/7/15 | 31/7/15 | | |
| 5 | 0101-1983-03190 | | 20,000.00 | 20,000.00 | 245.00 | 1,091.66 | | | 1,336.66 | 18,663.34 | 1/7/15 | 31/7/15 | | |
| 6 | 0501-1977-09211 | | 20,000.00 | 20,000.00 | 245.00 | 1,091.66 | | | 1,336.66 | 18,663.34 | 1/7/15 | 31/7/15 | | |
| 7 | 0607-1989-00703 | | 20,000.00 | 20,000.00 | 245.00 | 1,091.66 | | | 1,336.66 | 18,663.34 | 1/7/15 | 31/7/15 | | |
| 8 | 1613-1951-00364 | | 20,000.00 | 20,000.00 | 245.00 | 1,091.66 | | | 1,336.66 | 18,663.34 | 1/7/15 | 31/7/15 | | |
| TOTAL GENERAL | | | 160,000.00 | 160,000.00 | 1,960.00 | 8,733.28 | | | 10,693.28 | 149,306.72 | | | | |



SUB GERENCIA DE RECURSOS HUMANOS

LIC. CELEA PAVON IRIAS
ENCARGADA DE LA SUB GERENCIA DE RECURSOS HUMANOS



GERENTE ADMINISTRATIVO

LIC. MARCIA ROXANA MORAN SERVELLON

GERENTE ADMINISTRATIVO