

SECRETARIA DE ESTADO EN EL DESPACHO DE SEGURIDAD  
SUB GERENCIA DE RECURSOS HUMANOS  
PLANILLA DE SUELDOS POR CONTRATO (911)  
MES DE OCTUBRE DEL 2015

| N° | IDENTIDAD       | NOMBRE | SUELDO    | VALOR A   | IHSS   | IMP. SOBRE<br>LA RENTA | BANADESA | TOTAL    | SUELDO    | PERIODO A PAGAR |          | OBSERVACIONES             |
|----|-----------------|--------|-----------|-----------|--------|------------------------|----------|----------|-----------|-----------------|----------|---------------------------|
|    |                 |        | MENSUAL   | PAGAR     |        |                        |          | DEDUCCL. | NETO      | DESDE           | HASTA    |                           |
| 1  | 0801-1992-08844 |        | 10,000.00 | 10,000.00 | 245.00 |                        | 3886.94  | 4131.94  | 5,868.06  | 1/10/15         | 30/10/15 |                           |
| 2  | 0708-1989-00066 |        | 10,000.00 | 10,000.00 | 245.00 |                        |          | 245.00   | 9,755.00  | 1/10/15         | 30/10/15 |                           |
| 3  | 0801-1989-13431 |        | 11,000.00 | 11,000.00 | 245.00 |                        |          | 245.00   | 10,755.00 | 1/10/15         | 30/10/15 |                           |
| 4  | 0801-1989-26336 |        | 10,000.00 | 10,000.00 | 245.00 |                        |          | 245.00   | 9,755.00  | 1/10/15         | 30/10/15 |                           |
| 5  | 0611-1991-00122 |        | 10,000.00 | 10,000.00 | 245.00 |                        |          | 245.00   | 9,755.00  | 1/10/15         | 30/10/15 |                           |
| 6  | 0801-1991-01237 |        | 10,000.00 | 10,000.00 | 245.00 |                        |          | 245.00   | 9,755.00  | 1/10/15         | 30/10/15 |                           |
| 7  | 0801-1994-09268 |        | 10,000.00 | 10,000.00 | 245.00 |                        |          | 245.00   | 9,755.00  | 1/10/15         | 30/10/15 |                           |
| 8  | 0601-1996-01248 |        | 10,000.00 | 10,000.00 | 245.00 |                        |          | 245.00   | 9,755.00  | 1/10/15         | 30/10/15 |                           |
| 9  | 0801-1991-24065 |        | 10,000.00 | 10,000.00 | 245.00 |                        |          | 245.00   | 9,755.00  | 1/10/15         | 30/10/15 | CAMBIO DE CUENTA BANCARIA |
| 10 | 0801-1985-23558 |        | 10,000.00 | 10,000.00 | 245.00 |                        |          | 245.00   | 9,755.00  | 1/10/15         | 30/10/15 |                           |
| 11 | 0801-1989-24683 |        | 10,000.00 | 10,000.00 | 245.00 |                        |          | 245.00   | 9,755.00  | 1/10/15         | 30/10/15 |                           |
| 12 | 0801-1987-07356 |        | 10,000.00 | 10,000.00 | 245.00 |                        |          | 245.00   | 9,755.00  | 1/10/15         | 30/10/15 |                           |
| 13 | 0315-1982-00133 |        | 12,000.00 | 12,000.00 | 245.00 |                        |          | 245.00   | 11,755.00 | 1/10/15         | 30/10/15 |                           |
| 14 | 0801-1990-03330 |        | 10,000.00 | 10,000.00 | 245.00 |                        |          | 245.00   | 9,755.00  | 1/10/15         | 30/10/15 |                           |
| 15 | 0801-1984-18536 |        | 10,000.00 | 10,000.00 | 245.00 |                        |          | 245.00   | 9,755.00  | 1/10/15         | 30/10/15 |                           |
| 16 | 1519-1995-00272 |        | 10,000.00 | 10,000.00 | 245.00 |                        |          | 245.00   | 9,755.00  | 1/10/15         | 30/10/15 |                           |
| 17 | 0801-1967-02670 |        | 10,000.00 | 10,000.00 | 245.00 |                        |          | 245.00   | 9,755.00  | 1/10/15         | 30/10/15 |                           |

SECRETARIA DE ESTADO EN EL DESPACHO DE SEGURIDAD  
SUB GERENCIA DE RECURSOS HUMANOS  
PLANILLA DE SUELDOS POR CONTRATO (911)  
MES DE OCTUBRE DEL 2015

| N° | IDENTIDAD        | NOMBRE | SUELDO<br>MENSUAL | VALOR A<br>PAGAR | IHSS   | IMP. SOBRE<br>LA RENTA | BANADESA | TOTAL<br>DEDUCCI | SUELDO<br>NETO | PERIODO A PAGAR |          | OBSERVACIONES |
|----|------------------|--------|-------------------|------------------|--------|------------------------|----------|------------------|----------------|-----------------|----------|---------------|
|    |                  |        |                   |                  |        |                        |          |                  |                | DESDE           | HASTA    |               |
| 18 | 0801-1988-01173  |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 19 | 0801-1990-17956  |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 20 | 0801-1991-09917  |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 21 | 0801-1984-06320  |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 22 | 0801-1988-08049  |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 23 | 0703-1984-02432  |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 24 | 0714-1986-00273  |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 25 | 0801-1991-18857  |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 26 | 0801-2002-00965  |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 27 | 0801-1993-14807  |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 28 | 0801-1972-02900  |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 29 | 0801-1990-07640  |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 30 | 1515-1994-00009  |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 31 | 0801-1988-15902  |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 32 | 0801-1983-13058  |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 33 | 0601-1984-000307 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 34 | 0801-1991-13842  |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |

SECRETARIA DE ESTADO EN EL DESPACHO DE SEGURIDAD  
SUB GERENCIA DE RECURSOS HUMANOS  
PLANILLA DE SUELDOS POR CONTRATO (911)  
MES DE OCTUBRE DEL 2015

| N° | IDENTIDAD       | NOMBRE | SUELDO<br>MENSUAL | VALOR A<br>PAGAR | IHSS   | IMP. SOBRE<br>LA RENTA | BANADESA | TOTAL<br>DEDUCCI | SUELDO<br>NETO | PERIODO A PAGAR |          | OBSERVACIONES |
|----|-----------------|--------|-------------------|------------------|--------|------------------------|----------|------------------|----------------|-----------------|----------|---------------|
|    |                 |        |                   |                  |        |                        |          |                  |                | DESDE           | HASTA    |               |
| 35 | 1014-1991-00100 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 36 | 0801-1994-13675 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 37 | 0801-1992-18176 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 38 | 0801-1989-26481 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 39 | 0801-1985-05854 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 40 | 0801-1990-06025 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 41 | 0801-1985-18020 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 42 | 0801-1971-05432 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 43 | 0801-1984-14761 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 44 | 0801-1961-09342 |        | 12,000.00         | 12,000.00        | 245.00 |                        |          | 245.00           | 11,755.00      | 1/10/15         | 30/10/15 |               |
| 45 | 1517-1991-00687 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 46 | 0801-1987-13025 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 47 | 0801-1982-12465 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 48 | 0501-1992-01488 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 49 | 1703-1974-00231 |        | 12,000.00         | 12,000.00        | 245.00 |                        |          | 245.00           | 11,755.00      | 1/10/15         | 30/10/15 |               |
| 50 | 0801-1989-01474 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 51 | 0301-1990-00277 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |

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SUB GERENCIA DE RECURSOS HUMANOS  
PLANILLA DE SUELDOS POR CONTRATO (911)  
MES DE OCTUBRE DEL 2015

| N° | IDENTIDAD       | NOMBRE | SUELDO<br>MENSUAL | VALOR A<br>PAGAR | IHSS   | IMP. SOBRE<br>LA RENTA | BANADESA | TOTAL<br>DEDUCCI | SUELDO<br>NETO | PERIODO A PAGAR |          | OBSERVACIONES |
|----|-----------------|--------|-------------------|------------------|--------|------------------------|----------|------------------|----------------|-----------------|----------|---------------|
|    |                 |        |                   |                  |        |                        |          |                  |                | DESDE           | HASTA    |               |
| 52 | 0801-1983-14942 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 53 | 0605-1983-00481 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 54 | 0615-1989-00410 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 55 | 0610-1985-00615 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 56 | 0801-1986-08605 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 57 | 0801-1987-16907 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 58 | 0301-1982-01804 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 59 | 0801-1987-00613 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 60 | 0801-1991-20783 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 61 | 0801-1986-07320 |        | 12,000.00         | 12,000.00        | 245.00 |                        |          | 245.00           | 11,755.00      | 1/10/15         | 30/10/15 |               |
| 62 | 0801-1987-05859 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 63 | 0501-1986-00305 |        | 14,000.00         | 14,000.00        | 245.00 |                        |          | 245.00           | 13,755.00      | 1/10/15         | 30/10/15 |               |
| 64 | 0801-1984-10929 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 65 | 0801-1978-11629 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 66 | 0801-1992-20960 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 67 | 0801-1986-07294 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 68 | 0801-1992-04417 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |

SECRETARIA DE ESTADO EN EL DESPACHO DE SEGURIDAD  
SUB GERENCIA DE RECURSOS HUMANOS  
PLANILLA DE SUELDOS POR CONTRATO (911)  
MES DE OCTUBRE DEL 2015

| N° | IDENTIDAD       | NOMBRE | SUELDO<br>MENSUAL | VALOR A<br>PAGAR | IHSS   | IMP. SOBRE<br>LA RENTA | BANADESA | TOTAL<br>DEDUCCI | SUELDO<br>NETO | PERIODO A PAGAR |          | OBSERVACIONES |
|----|-----------------|--------|-------------------|------------------|--------|------------------------|----------|------------------|----------------|-----------------|----------|---------------|
|    |                 |        |                   |                  |        |                        |          |                  |                | DESDE           | HASTA    |               |
| 69 | 0716-1990-00118 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 70 | 0801-1970-06054 |        | 12,000.00         | 12,000.00        | 245.00 |                        |          | 245.00           | 11,755.00      | 1/10/15         | 30/10/15 |               |
| 71 | 0801-1989-15805 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 72 | 0801-1987-06671 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 73 | 0801-1982-07599 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 74 | 0601-1990-00001 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 75 | 0801-1976-07203 |        | 12,000.00         | 12,000.00        | 245.00 |                        |          | 245.00           | 11,755.00      | 1/10/15         | 30/10/15 |               |
| 76 | 0703-1979-02446 |        | 12,000.00         | 12,000.00        | 245.00 |                        |          | 245.00           | 11,755.00      | 1/10/15         | 30/10/15 |               |
| 77 | 0801-2000-24125 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 78 | 0801-1985-12656 |        | 12,000.00         | 12,000.00        | 245.00 |                        |          | 245.00           | 11,755.00      | 1/10/15         | 30/10/15 |               |
| 79 | 0801-1983-01714 |        | 12,000.00         | 12,000.00        | 245.00 |                        |          | 245.00           | 11,755.00      | 1/10/15         | 30/10/15 |               |
| 80 | 0601-1993-00397 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 81 | 0801-1990-02525 |        | 11,000.00         | 11,000.00        | 245.00 |                        |          | 245.00           | 10,755.00      | 1/10/15         | 30/10/15 |               |
| 82 | 0801-1986-14060 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 83 | 0701-1995-00135 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 84 | 0801-1992-10358 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 85 | 0801-1980-07839 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |

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PLANILLA DE SUELDOS POR CONTRATO (911)  
MES DE OCTUBRE DEL 2015

| N°  | IDENTIDAD       | NOMBRE | SUELDO<br>MENSUAL | VALOR A<br>PAGAR | IHSS   | IMP. SOBRE<br>LA RENTA | BANADESA | TOTAL<br>DEDUCCI | SUELDO<br>NETO | PERIODO A PAGAR |          | OBSERVACIONES |
|-----|-----------------|--------|-------------------|------------------|--------|------------------------|----------|------------------|----------------|-----------------|----------|---------------|
|     |                 |        |                   |                  |        |                        |          |                  |                | DESDE           | HASTA    |               |
| 86  | 0801-1989-14043 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 87  | 0801-1972-10748 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 88  | 0801-1976-08315 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 89  | 0801-1983-05750 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 90  | 0801-1994-13842 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 91  | 0822-1987-00110 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 92  | 0603-1993-00570 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 93  | 0801-1995-18952 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 94  | 0801-1989-17419 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 95  | 1807-1986-00048 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 96  | 1816-1986-00430 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 97  | 0801-1989-17436 |        | 10,000.00         | 10,000.00        | 245.00 |                        | 3886.94  | 4131.94          | 5,868.06       | 1/10/15         | 30/10/15 |               |
| 98  | 0801-1991-03322 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 99  | 0801-1993-12139 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 100 | 0801-1992-17880 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 101 | 0801-1989-20951 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 102 | 0801-1994-07078 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |

SECRETARIA DE ESTADO EN EL DESPACHO DE SEGURIDAD  
SUB GERENCIA DE RECURSOS HUMANOS  
PLANILLA DE SUELDOS POR CONTRATO (911)  
MES DE OCTUBRE DEL 2015

| N°  | IDENTIDAD       | NOMBRE | SUELDO<br>MENSUAL | VALOR A<br>PAGAR | IHSS   | IMP. SOBRE<br>LA RENTA | BANADESA | TOTAL<br>DEDUCCI | SUELDO<br>NETO | PERIODO A PAGAR |          | OBSERVACIONES |
|-----|-----------------|--------|-------------------|------------------|--------|------------------------|----------|------------------|----------------|-----------------|----------|---------------|
|     |                 |        |                   |                  |        |                        |          |                  |                | DESDE           | HASTA    |               |
| 103 | 1505-1980-00049 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 104 | 0801-1988-06350 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 105 | 0607-1993-00785 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 106 | 0801-1974-03807 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 107 | 0801-1995-10800 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 108 | 0801-1976-00266 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 109 | 0801-1988-20224 |        | 12,000.00         | 12,000.00        | 245.00 |                        |          | 245.00           | 11,755.00      | 1/10/15         | 30/10/15 |               |
| 110 | 0801-1988-13687 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 111 | 0501-1982-06136 |        | 12,000.00         | 12,000.00        | 245.00 |                        |          | 245.00           | 11,755.00      | 1/10/15         | 30/10/15 |               |
| 112 | 0801-1991-22046 |        | 12,000.00         | 12,000.00        | 245.00 |                        |          | 245.00           | 11,755.00      | 1/10/15         | 30/10/15 |               |
| 113 | 0801-1988-13702 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 114 | 0801-1972-00017 |        | 12,000.00         | 12,000.00        | 245.00 |                        |          | 245.00           | 11,755.00      | 1/10/15         | 30/10/15 |               |
| 115 | 0801-1981-00027 |        | 10,000.00         | 10,000.00        | 245.00 |                        | 3886.94  | 4131.94          | 5,868.06       | 1/10/15         | 30/10/15 |               |
| 116 | 0801-1984-00779 |        | 11,000.00         | 11,000.00        | 245.00 |                        |          | 245.00           | 10,755.00      | 1/10/15         | 30/10/15 |               |
| 117 | 0801-1987-02734 |        | 11,000.00         | 11,000.00        | 245.00 |                        |          | 245.00           | 10,755.00      | 1/10/15         | 30/10/15 |               |
| 118 | 0801-1977-05470 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 119 | 0801-1989-25841 |        | 12,000.00         | 12,000.00        | 245.00 |                        |          | 245.00           | 11,755.00      | 1/10/15         | 30/10/15 |               |

SECRETARIA DE ESTADO EN EL DESPACHO DE SEGURIDAD  
SUB GERENCIA DE RECURSOS HUMANOS  
PLANILLA DE SUELDOS POR CONTRATO (911)  
MES DE OCTUBRE DEL 2015

| N°  | IDENTIDAD       | NOMBRE | SUELDO<br>MENSUAL | VALOR A<br>PAGAR | IHSS   | IMP. SOBRE<br>LA RENTA | BANADESA | TOTAL<br>DEDUCCI | SUELDO<br>NETO | PERIODO A PAGAR |          | OBSERVACIONES |
|-----|-----------------|--------|-------------------|------------------|--------|------------------------|----------|------------------|----------------|-----------------|----------|---------------|
|     |                 |        |                   |                  |        |                        |          |                  |                | DESDE           | HASTA    |               |
| 120 | 0801-1986-05027 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 121 | 0801-1988-06867 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 122 | 0801-1986-04650 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 123 | 0801-1985-17849 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 124 | 0801-1994-10295 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 125 | 0801-1991-25656 |        | 12,000.00         | 12,000.00        | 245.00 |                        |          | 245.00           | 11,755.00      | 1/10/15         | 30/10/15 |               |
| 126 | 0801-1978-04123 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 127 | 0801-1985-05108 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 128 | 0611-1993-00383 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 129 | 0801-1995-01415 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 130 | 0801-1984-10080 |        | 12,000.00         | 12,000.00        | 245.00 |                        |          | 245.00           | 11,755.00      | 1/10/15         | 30/10/15 |               |
| 131 | 0801-1994-18137 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 132 | 0801-1994-15382 |        | 8,500.00          | 8,500.00         | 245.00 |                        |          | 245.00           | 8,255.00       | 1/10/15         | 30/10/15 |               |
| 133 | 0714-1993-00150 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 134 | 0712-1984-00334 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |
| 135 | 0701-1993-00125 |        | 12,000.00         | 12,000.00        | 245.00 |                        |          | 245.00           | 11,755.00      | 1/10/15         | 30/10/15 |               |
| 136 | 0801-1992-00298 |        | 10,000.00         | 10,000.00        | 245.00 |                        |          | 245.00           | 9,755.00       | 1/10/15         | 30/10/15 |               |

SECRETARIA DE ESTADO EN EL DESPACHO DE SEGURIDAD  
SUB GERENCIA DE RECURSOS HUMANOS  
PLANILLA DE SUELDOS POR CONTRATO (911)  
MES DE OCTUBRE DEL 2015

| N°  | IDENTIDAD       | NOMBRE        | SUELDO      | VALOR A     | IHSS      | IMP. SOBRE | BANADESA  | TOTAL     | SUELDO      | PERIODO A PAGAR |          | OBSERVACIONES |
|-----|-----------------|---------------|-------------|-------------|-----------|------------|-----------|-----------|-------------|-----------------|----------|---------------|
|     |                 |               | MENSUAL     | PAGAR       |           | LA RENTA   |           | DEDUCCI.  | NETO        | DESDE           | HASTA    |               |
| 137 | 0801-1989-07056 |               | 10,000.00   | 10,000.00   | 245.00    |            |           | 245.00    | 9,755.00    | 1/10/15         | 30/10/15 |               |
| 138 | 0801-1982-00836 |               | 10,000.00   | 10,000.00   | 245.00    |            |           | 245.00    | 9,755.00    | 1/10/15         | 30/10/15 |               |
|     |                 | TOTAL GENERAL | 1420,500.00 | 1420,500.00 | 33,810.00 | 0.00       | 11,660.82 | 45,470.82 | 1375,029.18 |                 |          |               |

  
SUB GERENCIA DE RECURSOS HUMANOS  


LIC. CELEA PAVON IRIAS

ENCARGADA DE LA SUB GERENCIA DE RECURSOS HUMANO

REVISADO

  
GERENTE ADMINISTRATIVO  


LIC. MARCIA ROXANA MORAN SERVELLON

GERENTE ADMINISTRATIVO