

SECRETARIA DE ESTADO DESPACHO DE SEGURIDAD

REPORTE DE PLANILLA MES DE JULIO-2017 PERSONAL POR CONTRATO

Número de personal	IDENTIDAD	Unidad Organizativa	Devengado	IHSS	ISRL	TOTAL DEDUCCIONES	NETO	OTRAS
7820	0704199300505	Secretario de Estado	14,000.00	291.40	0.00	291.40	13,708.60	0.00
8037	0801197802268	Secretario de Estado	30,000.00	291.40	3,006.11	3,297.51	26,702.49	0.00
8043	1709196100352	Secretario de Estado	10,000.00	291.40	0.00	291.40	9,708.60	0.00
11612	0801198502299	Sub Secretaria de Prevencion	27,500.00	291.40	2,409.44	2,700.84	24,799.16	0.00
3096	0101197301780	Sub Secretaria de Prevencion	20,000.00	291.40	722.67	2,214.07	17,785.93	1,200.00
13081	0801199614750	Sub Secretaria de Prevencion	9,750.00	291.40	0.00	583.90	9,166.10	292.50
19183	0801199020787	Sub Secretaria de Prevencion	9,750.00	291.40	0.00	291.40	9,458.60	0.00
2010	0801199107934	Sub Secretaria de Prevencion	9,750.00	291.40	0.00	291.40	9,458.60	0.00
7825	0816198800546	Sub Secretaria de Prevencion	9,750.00	291.40	0.00	291.40	9,458.60	0.00
7834	0801199215981	Sub Secretaria de Prevencion	15,500.00	291.40	0.00	291.40	15,208.60	0.00
19617	1623198700327	Unidad de Derechos Humanos	20,000.00	291.40	0.00	291.40	19,708.60	0.00
20262	0406-1981-00515	Unidad de Derechos Humanos	20,000.00	291.40	0.00	291.40	19,708.60	0.00
11588	0501197405215	Unidad de Derechos Humanos	10,000.00	291.40	0.00	291.40	9,708.60	0.00
13224	0208195600509	Unidad de Derechos Humanos	50,000.00	291.40	7,215.44	7,506.84	42,493.16	0.00
11901	1307197600065	Sub Sec. Asuntos Interinstitucionales	40,000.00	291.40	5,392.77	5,684.17	34,315.83	0.00
11979	1303199200090	Sub Sec. Asuntos Interinstitucionales	12,000.00	291.40	0.00	291.40	11,708.60	0.00
12391	0801198720375	Sub Sec. Asuntos Interinstitucionales	15,000.00	291.40	0.00	291.40	14,708.60	0.00
12936	1326198200173	Sub Sec. Asuntos Interinstitucionales	18,000.00	291.40	393.27	684.67	17,315.33	0.00
13036	1305198000113	Sub Sec. Asuntos Interinstitucionales	40,000.00	291.40	5,392.77	5,684.17	34,315.83	0.00
20258	1307198900261	Sub Sec. Asuntos Interinstitucionales	35,000.00	291.40	2,088.08	2,379.48	32,620.52	0.00
20259	1520198800059	Sub Sec. Asuntos Interinstitucionales	35,000.00	291.40	2,088.08	2,379.48	32,620.52	0.00
20263	0401-1977-01523	Unidad Tec.Coord.Interinst. (UTECI)	18,000.00	291.40	0.00	291.40	17,708.60	0.00
19210	1325199100014	Unidad Tec.Coord.Interinst. (UTECI)	16,000.00	291.40	0.00	291.40	15,708.60	0.00
12419	0801197501904	Unidad Tec.Coord.Interinst. (UTECI)	16,000.00	291.40	35.27	326.67	15,673.33	0.00
12200	1324198300040	Unidad Tec.Coord.Interinst. (UTECI)	17,000.00	291.40	214.27	505.67	16,494.33	0.00
12079	1501199003174	Unidad Tec.Coord.Interinst. (UTECI)	16,000.00	291.40	35.27	326.67	15,673.33	0.00
12067	0801198503597	Unidad Tec.Coord.Interinst. (UTECI)	16,000.00	291.40	35.27	326.67	15,673.33	0.00
11997	0610197900174	Unidad Tec.Coord.Interinst. (UTECI)	13,000.00	291.40	0.00	291.40	12,708.60	0.00
12476	0801198904767	Unidad Tec.Coord.Interinst. (UTECI)	16,000.00	291.40	35.27	326.67	15,673.33	0.00
12080	1601196200450	Unidad Tec.Coord.Interinst. (UTECI)	16,000.00	291.40	35.27	326.67	15,673.33	0.00
11984	0601197701897	Unidad Tec.Coord.Interinst. (UTECI)	13,000.00	291.40	0.00	291.40	12,708.60	0.00
11903	0801199105488	Unidad Tec.Coord.Interinst. (UTECI)	18,000.00	291.40	393.27	684.67	17,315.33	0.00
11889	0801198209238	Unidad Tec.Coord.Interinst. (UTECI)	18,000.00	291.40	393.27	684.67	17,315.33	0.00
1604	0801197613306	Unidad de Secretaria General	21,000.00	291.40	930.27	1,221.67	19,778.33	0.00
2261	0801198308249	Unidad de Secretaria General	21,000.00	291.40	930.27	1,221.67	19,778.33	0.00
2242	0801198708964	Plan.Est.Mode.Asunt.Internac. y Coop.Ext	18,000.00	291.40	393.27	684.67	17,315.33	0.00
13550	0801197205393	Plan.Est.Mode.Asunt.Internac. y Coop.Ext	40,000.00	291.40	0.00	2,181.73	37,818.27	1,890.33
7901	0801197521767	Plan.Est.Mode.Asunt.Internac. y Coop.Ext	12,000.00	291.40	0.00	291.40	11,708.60	0.00
10894	0801197802535	Plan.Est.Mode.Asunt.Internac. y Coop.Ext	28,000.00	291.40	0.00	291.40	27,708.60	0.00
10903	0801198301169	Plan.Est.Mode.Asunt.Internac. y Coop.Ext	28,000.00	291.40	2,528.77	2,820.17	25,179.83	0.00
10951	0801199208125	Plan.Est.Mode.Asunt.Internac. y Coop.Ext	25,000.00	291.40	1,812.77	2,104.17	22,895.83	0.00
12918	0801199313873	Plan.Est.Mode.Asunt.Internac. y Coop.Ext	18,000.00	291.40	393.27	684.67	17,315.33	0.00
11934	0820198200117	Dir. Control de Serv. Privados de Seg.	9,718.53	291.40	0.00	291.40	9,427.13	0.00
174	0801199415382	Sub Gerencia de Recursos Materiales	9,718.53	291.40	0.00	291.40	9,427.13	0.00
147	0801198004245	Sub Gerencia de Recursos Materiales	9,718.53	291.40	0.00	291.40	9,427.13	0.00
1925	0817197600184	Sub Gerencia de Recursos Materiales	9,718.53	291.40	0.00	291.40	9,427.13	0.00
2359	0801194300105	Unidad de Revision y Control	37,000.00	291.40	0.00	291.40	36,708.60	0.00
932	0801198600290	Contraloria de Bienes Nacionales	20,000.00	291.40	751.27	1,042.67	18,957.33	0.00
20252	0801199410037	Sistema Integrado de Gestion (SIG)	20,000.00	291.40	0.00	291.40	19,708.60	0.00
16478	0801197604696	Sistema Integrado de Gestion (SIG)	60,000.00	291.40	10,948.78	11,240.18	48,758.82	0.00
20247	0614199500111	DIRECCION ADTIVA Y FINANCIERA PN	9,718.53	291.40	0.00	291.40	9,427.13	0.00
20246	0801199422229	DIRECCION ADTIVA Y FINANCIERA PN	9,718.53	291.40	0.00	291.40	9,427.13	0.00
20245	0801199902536	DIRECCION ADTIVA Y FINANCIERA PN	9,718.53	291.40	0.00	291.40	9,427.13	0.00
20244	1010197800009	DIRECCION ADTIVA Y FINANCIERA PN	9,718.53	291.40	0.00	291.40	9,427.13	0.00
20243	0801198214540	DIRECCION ADTIVA Y FINANCIERA PN	9,718.53	291.40	0.00	291.40	9,427.13	0.00
20242	0801199514625	DIRECCION ADTIVA Y FINANCIERA PN	9,718.53	291.40	0.00	291.40	9,427.13	0.00
20241	0801199516140	DIRECCION ADTIVA Y FINANCIERA PN	9,718.53	291.40	0.00	291.40	9,427.13	0.00
19218	0801198807653	DIRECCION ADTIVA Y FINANCIERA PN	12,000.00	291.40	0.00	291.40	11,708.60	0.00
19154	1706198102454	DIRECCION ADTIVA Y FINANCIERA PN	9,718.53	291.40	0.00	291.40	9,427.13	0.00
19152	0304198700217	DIRECCION ADTIVA Y FINANCIERA PN	9,718.53	291.40	0.00	291.40	9,427.13	0.00
19150	0801197111351	DIRECCION ADTIVA Y FINANCIERA PN	9,718.53	291.40	0.00	291.40	9,427.13	0.00
17876	0801197812461	DIRECCION ADTIVA Y FINANCIERA PN	9,718.53	291.40	0.00	291.40	9,427.13	0.00
17875	0614198100024	DIRECCION ADTIVA Y FINANCIERA PN	9,718.53	291.40	0.00	291.40	9,427.13	0.00
17874	0801199000646	DIRECCION ADTIVA Y FINANCIERA PN	9,718.53	291.40	0.00	291.40	9,427.13	0.00
17873	0801197210110	DIRECCION ADTIVA Y FINANCIERA PN	9,718.53	291.40	0.00	291.40	9,427.13	0.00
17872	0801199408700	DIRECCION ADTIVA Y FINANCIERA PN	9,718.53	291.40	0.00	291.40	9,427.13	0.00
17871	0501199010215	DIRECCION ADTIVA Y FINANCIERA PN	9,718.53	291.40	0.00	291.40	9,427.13	0.00
17870	0816198600270	DIRECCION ADTIVA Y FINANCIERA PN	9,718.53	291.40	0.00	291.40	9,427.13	0.00
17869	0801198711531	DIRECCION ADTIVA Y FINANCIERA PN	10,000.00	291.40	0.00	291.40	9,708.60	0.00
17868	1623197600643	DIRECCION ADTIVA Y FINANCIERA PN	9,718.53	291.40	0.00	291.40	9,427.13	0.00
17867	0801198902670	DIRECCION ADTIVA Y FINANCIERA PN	12,000.00	291.40	0.00	291.40	11,708.60	0.00
17866	0801197901320	DIRECCION ADTIVA Y FINANCIERA PN	10,000.00	291.40	0.00	291.40	9,708.60	0.00
17865	0801199100684	DIRECCION ADTIVA Y FINANCIERA PN	9,718.53	291.40	0.00	291.40	9,427.13	0.00
17864	0801199317062	DIRECCION ADTIVA Y FINANCIERA PN	12,000.00	291.40	0.00	291.40	11,708.60	0.00
17863	0801199214335	DIRECCION ADTIVA Y FINANCIERA PN	9,718.53	291.40	0.00	291.40	9,427.13	0.00
1631	0801197101547	DIRECCION DE TELEMATICA	35,000.00	291.40	4,199.44	4,490.84	30,509.16	0.00
1528	1707196700398	Ciudades Inteligentes	9,718.53	291.40	0.00	291.40	9,427.13	0.00
3214	0801196804099	Division de Sanidad	35,000.00	291.40	4,199.44	4,490.84	30,509.16	0.00
19148	0512198601497	DIRECCION DE COMUNICACION ESTRA. Y PROTO	30,000.00	291.40	3,039.43	3,330.83	26,669.17	0.00
19151	0801198413281	DIRECCION DE COMUNICACION ESTRA. Y PROTO	40,000.00	291.40	5,046.11	5,337.51	34,662.49	0.00
20240	0801198809600	Direccion Policial de Invest. (DPI)	9,718.53	291.40	0.00	291.40	9,427.13	0.00
20239	0801198817381	Direccion Policial de Invest. (DPI)	21,000.00	291.40	0.00	291.40	20,708.60	0.00
19620	0707198800056	Direccion Policial de Invest. (DPI)	13,800.00	291.40	0.00	291.40	13,508.60	0.00
2544	0801199021010	Direccion Policial de Invest. (DPI)	25,000.00	291.40	1,812.77	2,104.17	22,895.83	0.00
19629	0801199106968	Direccion Policial de Invest. (DPI)	13,800.00	291.40	0.00	291.40	13,508.60	0.00
19628	1201198900631	Direccion Policial de Invest. (DPI)	13,800.00	291.40	0.00	291.40	13,508.60	0.00

19627	0801199006087	Direccion Policial de Invest. (DPI)	13,800.00	291.40	0.00	291.40	13,508.60	0.00
19626	0801199104061	Direccion Policial de Invest. (DPI)	13,800.00	291.40	0.00	291.40	13,508.60	0.00
19625	0801199216699	Direccion Policial de Invest. (DPI)	13,800.00	291.40	0.00	291.40	13,508.60	0.00
19624	0301198802074	Direccion Policial de Invest. (DPI)	13,800.00	291.40	0.00	291.40	13,508.60	0.00
19623	0301198900669	Direccion Policial de Invest. (DPI)	13,800.00	291.40	0.00	291.40	13,508.60	0.00
19622	0801199304506	Direccion Policial de Invest. (DPI)	13,800.00	291.40	0.00	291.40	13,508.60	0.00
19621	0319199100127	Direccion Policial de Invest. (DPI)	13,800.00	291.40	0.00	291.40	13,508.60	0.00
19616	0104199100795	Direccion Policial de Invest. (DPI)	20,000.00	291.40	0.00	291.40	19,708.60	0.00
19615	0801199405165	Direccion Policial de Invest. (DPI)	20,000.00	291.40	0.00	291.40	19,708.60	0.00
19614	0801198412013	Direccion Policial de Invest. (DPI)	20,000.00	291.40	0.00	291.40	19,708.60	0.00
19613	0801198515585	Direccion Policial de Invest. (DPI)	10,000.00	291.40	0.00	291.40	9,708.60	0.00
19612	0801198901373	Direccion Policial de Invest. (DPI)	10,000.00	291.40	0.00	291.40	9,708.60	0.00
19611	0313198800618	Direccion Policial de Invest. (DPI)	10,000.00	291.40	0.00	291.40	9,708.60	0.00
19610	0801199505880	Direccion Policial de Invest. (DPI)	10,000.00	291.40	0.00	291.40	9,708.60	0.00
19609	0801199500011	Direccion Policial de Invest. (DPI)	10,000.00	291.40	0.00	291.40	9,708.60	0.00
19608	0801199022461	Direccion Policial de Invest. (DPI)	20,000.00	291.40	0.00	291.40	19,708.60	0.00
19607	0820199300390	Direccion Policial de Invest. (DPI)	20,000.00	291.40	0.00	291.40	19,708.60	0.00
19606	0801198108244	Direccion Policial de Invest. (DPI)	20,000.00	291.40	0.00	291.40	19,708.60	0.00
19605	1503197500677	Direccion Policial de Invest. (DPI)	20,000.00	291.40	0.00	291.40	19,708.60	0.00
19604	0801197904658	Direccion Policial de Invest. (DPI)	20,000.00	291.40	0.00	291.40	19,708.60	0.00
16450	0801195602794	Dir. Nac. de Prevención y Seg. Comunit.	12,000.00	291.40	0.00	291.40	11,708.60	0.00
14438	1201199700969	Dir. Nac. de Prevención y Seg. Comunit.	9,718.53	291.40	0.00	291.40	9,427.13	0.00
20256	0601197001894	UDEP N°06, Choluteca	9,718.53	291.40	0.00	291.40	9,427.13	0.00
20257	0601197902724	UDEP N°06, Choluteca	9,718.53	291.40	0.00	291.40	9,427.13	0.00
20254	0902199700261	Jefatura Municipal Puerto Lempira	9,718.53	291.40	0.00	291.40	9,427.13	0.00
20253	0902198700314	Jefatura Municipal Puerto Lempira	9,718.53	291.40	0.00	291.40	9,427.13	0.00
20250	1623199000317	JEFE UDEP N°16	10,500.00	291.40	0.00	291.40	10,208.60	0.00
20249	0826198900287	JEFE UDEP N°16	9,718.53	291.40	0.00	291.40	9,427.13	0.00
20251	1608197500102	JEFE UDEP N°16	9,718.53	291.40	0.00	291.40	9,427.13	0.00
19208	1701197901275	UDEP N°17, Valle	10,000.00	291.40	0.00	291.40	9,708.60	0.00
19169	0501199412055	UMEP N°7 Sunceri S.P.S.	647.90	291.40	0.00	291.40	356.50	0.00
19165	0501198911444	UMEP N°7 Sunceri S.P.S.	9,718.53	291.40	0.00	291.40	9,427.13	0.00
8249	0107198403723	UMEP N°7 Sunceri S.P.S.	12,000.00	291.40	0.00	291.40	11,708.60	0.00
8215	1620198500296	UMEP N°7 Sunceri S.P.S.	9,718.53	291.40	0.00	291.40	9,427.13	0.00
8212	0501199210239	UMEP N°7 Sunceri S.P.S.	9,718.53	291.40	0.00	291.40	9,427.13	0.00
8206	1606198500270	UMEP N°7 Sunceri S.P.S.	9,718.53	291.40	0.00	291.40	9,427.13	0.00
8204	1620198600678	UMEP N°7 Sunceri S.P.S.	9,718.53	291.40	0.00	291.40	9,427.13	0.00
8201	1620199500367	UMEP N°7 Sunceri S.P.S.	9,718.53	291.40	0.00	291.40	9,427.13	0.00
8199	1620199700128	UMEP N°7 Sunceri S.P.S.	9,718.53	291.40	0.00	291.40	9,427.13	0.00
8195	1620198100391	UMEP N°7 Sunceri S.P.S.	9,718.53	291.40	0.00	291.40	9,427.13	0.00
8191	0601198702997	UMEP N°7 Sunceri S.P.S.	9,718.53	291.40	0.00	291.40	9,427.13	0.00
8189	1620199100646	UMEP N°7 Sunceri S.P.S.	9,718.53	291.40	0.00	291.40	9,427.13	0.00
8188	1601198301366	UMEP N°7 Sunceri S.P.S.	12,000.00	291.40	0.00	291.40	11,708.60	0.00
7975	0501198704737	UMEP N°7 Sunceri S.P.S.	12,000.00	291.40	0.00	291.40	11,708.60	0.00
7968	1804198302467	UMEP N°7 Sunceri S.P.S.	9,718.53	291.40	0.00	291.40	9,427.13	0.00
7813	0801198602653	UMEP N°7 Sunceri S.P.S.	25,000.00	291.40	1,812.77	2,104.17	22,895.83	0.00
7970	0818198600022	UMEP N°7 Sunceri S.P.S.	12,000.00	291.40	0.00	291.40	11,708.60	0.00
7972	0501198112785	UMEP N°7 Sunceri S.P.S.	9,718.53	291.40	0.00	291.40	9,427.13	0.00
8000	0107198801782	UMEP N°7 Sunceri S.P.S.	9,718.53	291.40	0.00	291.40	9,427.13	0.00
8001	0801197205690	UMEP N°7 Sunceri S.P.S.	9,718.53	291.40	0.00	291.40	9,427.13	0.00
8004	0501199606642	UMEP N°7 Sunceri S.P.S.	9,718.53	291.40	0.00	291.40	9,427.13	0.00
8014	0501198411092	UMEP N°7 Sunceri S.P.S.	9,718.53	291.40	0.00	291.40	9,427.13	0.00
8015	0501199104573	UMEP N°7 Sunceri S.P.S.	9,718.53	291.40	0.00	291.40	9,427.13	0.00
8024	1613199001089	UMEP N°7 Sunceri S.P.S.	9,718.53	291.40	0.00	291.40	9,427.13	0.00
8027	1620199400224	UMEP N°7 Sunceri S.P.S.	9,718.53	291.40	0.00	291.40	9,427.13	0.00
8148	1620199400720	UMEP N°7 Sunceri S.P.S.	9,718.53	291.40	0.00	291.40	9,427.13	0.00
19217	0801197304285	COBRAS	9,718.53	291.40	0.00	291.40	9,427.13	0.00
19216	1203199100270	COBRAS	9,718.53	291.40	0.00	291.40	9,427.13	0.00
19215	0704198900833	COBRAS	12,000.00	291.40	0.00	291.40	11,708.60	0.00
19214	0801197100649	COBRAS	9,718.53	291.40	0.00	291.40	9,427.13	0.00
19212	0801197901848	COBRAS	9,718.53	291.40	0.00	291.40	9,427.13	0.00
19211	0610199400403	COBRAS	9,718.53	291.40	0.00	291.40	9,427.13	0.00
19206	1623197300118	COBRAS	9,718.53	291.40	0.00	291.40	9,427.13	0.00
19205	0712199900102	COBRAS	9,718.53	291.40	0.00	291.40	9,427.13	0.00
19202	0801198003443	COBRAS	9,718.53	291.40	0.00	291.40	9,427.13	0.00
19200	0815199800130	COBRAS	9,718.53	291.40	0.00	291.40	9,427.13	0.00
19199	0801198716786	COBRAS	9,718.53	291.40	0.00	291.40	9,427.13	0.00
19198	0801198004296	COBRAS	12,000.00	291.40	0.00	291.40	11,708.60	0.00
19189	0801198908849	COBRAS	9,718.53	291.40	0.00	291.40	9,427.13	0.00
19188	0801199616921	COBRAS	9,718.53	291.40	0.00	291.40	9,427.13	0.00
19187	0801197810214	COBRAS	9,718.53	291.40	0.00	291.40	9,427.13	0.00
19182	0815198500977	COBRAS	9,718.53	291.40	0.00	291.40	9,427.13	0.00
19181	0610199700444	COBRAS	9,718.53	291.40	0.00	291.40	9,427.13	0.00
19179	0801199308937	COBRAS	9,718.53	291.40	0.00	291.40	9,427.13	0.00
19162	0801198604829	COBRAS	9,718.53	291.40	0.00	291.40	9,427.13	0.00
19156	0801197802179	COBRAS	9,718.53	291.40	0.00	291.40	9,427.13	0.00
850	0801197606075	COBRAS	9,718.53	291.40	0.00	291.40	9,427.13	0.00
834	0812198300064	COBRAS	9,718.53	291.40	0.00	291.40	9,427.13	0.00
308	0702199200072	COBRAS	9,718.53	291.40	0.00	291.40	9,427.13	0.00
304	0702198400147	COBRAS	9,718.53	291.40	0.00	291.40	9,427.13	0.00
19192	1521199500163	Unidad Especial de Protección (UEP)	9,718.52	291.40	0.00	291.40	9,427.12	0.00
19191	0714196300080	Unidad Especial de Protección (UEP)	9,718.53	291.40	0.00	291.40	9,427.13	0.00
7952	0801198213685	Unidad Especial de Protección (UEP)	9,718.53	291.40	0.00	291.40	9,427.13	0.00
5373	1201198900732	Unidad Especial de Protección (UEP)	9,718.53	291.40	0.00	291.40	9,427.13	0.00
5355	1201197800846	Unidad Especial de Protección (UEP)	9,718.53	291.40	0.00	291.40	9,427.13	0.00
15865	0714197300274	Unidad Especial de Protección (UEP)	15,000.00	291.40	0.00	291.40	14,708.60	0.00
16873	0801196003390	Servicios Administrativos ANAPO	25,000.00	291.40	1,812.77	2,104.17	22,895.83	0.00
19190	0801198800912	Servicios Administrativos ANAPO	9,718.53	291.40	0.00	291.40	9,427.13	0.00
19159	0801199216562	area de Catedraticos ANAPO	12,000.00	291.40	0.00	291.40	11,708.60	0.00
9005	0801199310553	area de Catedraticos ANAPO	12,000.00	291.40	0.00	291.40	11,708.60	0.00
9021	1626199100536	area de Catedraticos ANAPO	12,000.00	291.40	0.00	291.40	11,708.60	0.00
19177	0824198600679	area de Estudiantes ANAPO	9,718.53	291.40	0.00	291.40	9,427.13	0.00
19174	0801197203541	area de Estudiantes ANAPO	9,718.53	291.40	0.00	291.40	9,427.13	0.00

19173	1503198600889	area de Estudiantes ANAPO	9,718.53	291.40	0.00	291.40	9,427.13	0.00
19172	0801198820552	area de Estudiantes ANAPO	9,718.53	291.40	0.00	291.40	9,427.13	0.00
19170	0801198211487	area de Estudiantes ANAPO	9,718.53	291.40	0.00	291.40	9,427.13	0.00
19184	1214198200128	Servicios Administrativos ITP	9,718.53	291.40	0.00	291.40	9,427.13	0.00
19171	1201198600013	Servicios Administrativos ITP	9,718.53	291.40	0.00	291.40	9,427.13	0.00
19168	1201198900313	Servicios Administrativos ITP	9,718.53	291.40	0.00	291.40	9,427.13	0.00
19166	1201198900542	Servicios Administrativos ITP	9,718.53	291.40	0.00	291.40	9,427.13	0.00
19161	1214199200192	Servicios Administrativos ITP	9,718.53	291.40	0.00	291.40	9,427.13	0.00
19160	1201199300824	Servicios Administrativos ITP	9,718.53	291.40	0.00	291.40	9,427.13	0.00
19158	1201199700346	Servicios Administrativos ITP	9,718.52	291.40	0.00	291.40	9,427.12	0.00
19157	0801199714656	Servicios Administrativos ITP	9,718.53	291.40	0.00	291.40	9,427.13	0.00
19155	1214199400157	Servicios Administrativos ITP	9,718.53	291.40	0.00	291.40	9,427.13	0.00
19153	1201198500925	Servicios Administrativos ITP	9,718.53	291.40	0.00	291.40	9,427.13	0.00
16127	1201199300640	Servicios Administrativos ITP	9,718.53	291.40	0.00	291.40	9,427.13	0.00
15222	1201198600443	Servicios Administrativos ITP	9,718.53	291.40	0.00	291.40	9,427.13	0.00
15190	1211199300068	Servicios Administrativos ITP	9,718.53	291.40	0.00	291.40	9,427.13	0.00
15181	1214199100025	Servicios Administrativos ITP	9,718.53	291.40	0.00	291.40	9,427.13	0.00
14398	0704198300532	Servicios Administrativos ITP	9,718.53	291.40	0.00	291.40	9,427.13	0.00
14397	1704199300194	Servicios Administrativos ITP	9,718.53	291.40	0.00	291.40	9,427.13	0.00
14379	1201197700589	Servicios Administrativos ITP	9,718.53	291.40	0.00	291.40	9,427.13	0.00
14351	1218199400366	Servicios Administrativos ITP	9,718.53	291.40	0.00	291.40	9,427.13	0.00
14302	1501198702564	Servicios Administrativos ITP	9,718.53	291.40	0.00	291.40	9,427.13	0.00
14300	1201197800404	Servicios Administrativos ITP	9,718.53	291.40	0.00	291.40	9,427.13	0.00
15163	0702198900327	area de Estudiantes ITP	9,718.53	291.40	0.00	291.40	9,427.13	0.00
8041	0801197917900	Servicios Policiales en Seguridad Vial	45,000.00	291.40	0.00	9,111.77	35,888.23	0.00
19149	0801198418912	ACTIVIDADES CENTRALIZADAS DE LA PN	15,500.00	291.40	0.00	291.40	15,208.60	0.00
19196	1310198700001	AC SUB SEC. ASUNTOS INTERINSTITUCIONALES	17,000.00	291.40	0.00	291.40	16,708.60	0.00
19197	1614198700080	AC SUB SEC. ASUNTOS INTERINSTITUCIONALES	17,000.00	291.40	0.00	291.40	16,708.60	0.00
			2922,530.59	60,319.80	70,497.19	143,020.19	2779,510.40	3,382.83



 SUB GERENCIA DE RECURSOS HUMANOS

Lic. Celea Pavón



 GERENTE ADMINISTRATIVO

LIC. MARCIA ROXANA MORAN SERVELLON