

REPORTE DE PLANILLA DEL PERSONAL POR CONTRATO MES DE OCTUBRE DE 2017 DE LA SECRETARIA DE SEGURIDAD

No.	Número de personal	IDENTIDAD	Unidad Organizativa	NOMBRE	Fecha Ingreso	SUELDO	Devengado	IHSS	ISRL	TOTAL DEDUCCIONES	NETO	OTRAS DEDUCCIONES
1	7820		Secretario de Estado		03/01/2017	14,000.00	14,000.00	291.40	0.00	291.40	13,708.60	0.00
2	8037		Secretario de Estado		03/01/2017	30,000.00	30,000.00	291.40	3,006.11	3,297.51	26,702.49	0.00
3	8043		Secretario de Estado		03/01/2017	10,000.00	10,000.00	291.40	0.00	291.40	9,708.60	0.00
4	11612		Sub Secretaria de Prevencion		03/01/2017	27,500.00	27,500.00	291.40	2,409.45	2,700.85	24,799.15	0.00
5	13081		Sub Secretaria de Prevencion		03/01/2017	9,750.00	9,750.00	291.40	0.00	583.90	9,166.10	292.50
6	19183		Sub Secretaria de Prevencion		10/01/2017	9,750.00	9,750.00	291.40	0.00	583.90	9,166.10	292.50
7	20267		Sub Secretaria de Prevencion		01/08/2017	10,000.00	10,000.00	291.40	0.00	291.40	9,708.60	0.00
8	20268		Sub Secretaria de Prevencion		01/08/2017	20,000.00	20,000.00	291.40	0.00	291.40	19,708.60	0.00
9	2010		Sub Secretaria de Prevencion		03/01/2017	9,750.00	9,750.00	291.40	0.00	583.90	9,166.10	292.50
10	7825		Sub Secretaria de Prevencion		03/01/2017	9,750.00	9,750.00	291.40	0.00	291.40	9,458.60	0.00
11	20262		Unidad de Derechos Humanos		29/06/2017	20,000.00	20,000.00	291.40	0.00	291.40	19,708.60	0.00
12	11588		Unidad de Derechos Humanos		03/01/2017	10,000.00	10,000.00	291.40	0.00	291.40	9,708.60	0.00
13	13224		Unidad de Derechos Humanos		03/01/2017	50,000.00	50,000.00	291.40	7,215.45	7,506.85	42,493.15	0.00
14	11901		Sub Sec. Asuntos Interinstitucionales		03/01/2017	40,000.00	40,000.00	291.40	5,392.78	5,684.18	34,315.82	0.00
15	11979		Sub Sec. Asuntos Interinstitucionales		03/01/2017	12,000.00	12,000.00	291.40	0.00	291.40	11,708.60	0.00
16	12391		Sub Sec. Asuntos Interinstitucionales		03/01/2017	15,000.00	15,000.00	291.40	0.00	291.40	14,708.60	0.00
17	12936		Sub Sec. Asuntos Interinstitucionales		03/01/2017	18,000.00	18,000.00	291.40	393.27	684.67	17,315.33	0.00
18	13036		Sub Sec. Asuntos Interinstitucionales		03/01/2017	40,000.00	40,000.00	291.40	5,392.78	5,684.18	34,315.82	0.00
19	20258		Sub Sec. Asuntos Interinstitucionales		02/05/2017	35,000.00	35,000.00	291.40	2,088.08	2,379.48	32,620.52	0.00
20	20259		Sub Sec. Asuntos Interinstitucionales		02/05/2017	35,000.00	35,000.00	291.40	2,088.08	2,379.48	32,620.52	0.00
21	20263		Unidad Tec.Coord.Interinst. (UTECl)		01/06/2017	18,000.00	18,000.00	291.40	0.00	291.40	17,708.60	0.00
22	19210		Unidad Tec.Coord.Interinst. (UTECl)		01/03/2017	16,000.00	16,000.00	291.40	0.00	291.40	15,708.60	0.00
23	12419		Unidad Tec.Coord.Interinst. (UTECl)		03/01/2017	16,000.00	16,000.00	291.40	35.27	326.67	15,673.33	0.00
24	12200		Unidad Tec.Coord.Interinst. (UTECl)		03/01/2017	17,000.00	17,000.00	291.40	214.27	505.67	16,494.33	0.00
25	12079		Unidad Tec.Coord.Interinst. (UTECl)		03/01/2017	16,000.00	16,000.00	291.40	35.27	326.67	15,673.33	0.00
26	12067		Unidad Tec.Coord.Interinst. (UTECl)		03/01/2017	16,000.00	16,000.00	291.40	35.27	326.67	15,673.33	0.00
27	11997		Unidad Tec.Coord.Interinst. (UTECl)		03/01/2017	13,000.00	13,000.00	291.40	0.00	291.40	12,708.60	0.00
28	12476		Unidad Tec.Coord.Interinst. (UTECl)		03/01/2017	16,000.00	16,000.00	291.40	35.27	326.67	15,673.33	0.00
29	12080		Unidad Tec.Coord.Interinst. (UTECl)		03/01/2017	16,000.00	16,000.00	291.40	35.27	326.67	15,673.33	0.00
30	11984		Unidad Tec.Coord.Interinst. (UTECl)		03/01/2017	13,000.00	13,000.00	291.40	0.00	291.40	12,708.60	0.00

31	11903	Unidad Tec.Coord.Interinst. (UTECl)	03/01/2017	18,000.00	18,000.00	291.40	393.27	684.67	17,315.33	0.00
32	11889	Unidad Tec.Coord.Interinst. (UTECl)	03/01/2017	18,000.00	18,000.00	291.40	393.27	684.67	17,315.33	0.00
33	1604	Unidad de Secretaria General	03/01/2017	21,000.00	21,000.00	291.40	930.27	1,221.67	19,778.33	0.00
34	2261	Unidad de Secretaria General	03/01/2017	21,000.00	21,000.00	291.40	930.27	1,221.67	19,778.33	0.00
35	2242	Plan.Est.Mode.Asunt.Internac. y Coop.Ext	03/01/2017	18,000.00	18,000.00	291.40	393.27	684.67	17,315.33	0.00
36	13550	Plan.Est.Mode.Asunt.Internac. y Coop.Ext	03/01/2017	40,000.00	40,000.00	291.40	0.00	2,181.73	37,818.27	1,890.33
37	7901	Plan.Est.Mode.Asunt.Internac. y Coop.Ext	03/01/2017	12,000.00	12,000.00	291.40	0.00	291.40	11,708.60	0.00
38	10894	Plan.Est.Mode.Asunt.Internac. y Coop.Ext	03/01/2017	28,000.00	28,000.00	291.40	0.00	291.40	27,708.60	0.00
39	10903	Plan.Est.Mode.Asunt.Internac. y Coop.Ext	03/01/2017	28,000.00	28,000.00	291.40	2,528.78	2,820.18	25,179.82	0.00
40	10951	Plan.Est.Mode.Asunt.Internac. y Coop.Ext	03/01/2017	25,000.00	25,000.00	291.40	0.00	291.40	24,708.60	0.00
41	12918	Plan.Est.Mode.Asunt.Internac. y Coop.Ext	03/01/2017	18,000.00	18,000.00	291.40	393.27	684.67	17,315.33	0.00
42	20269	Plan.Est.Mode.Asunt.Internac. y Coop.Ext	24/08/2017	25,000.00	25,000.00	291.40	0.00	291.40	24,708.60	0.00
43	11934	Dir. Control de Serv. Privados de Seg.	03/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
44	174	Sub Gerencia de Recursos Materiales	03/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
45	147	Sub Gerencia de Recursos Materiales	03/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
46	1925	Sub Gerencia de Recursos Materiales	03/01/2017	9,718.53	9,718.53	291.40	0.00	2,291.40	7,427.13	0.00
47	2359	Unidad de Revision y Control	03/01/2017	37,000.00	37,000.00	291.40	0.00	291.40	36,708.60	0.00
48	932	Contraloria de Bienes Nacionales	03/01/2017	20,000.00	20,000.00	291.40	751.27	1,042.67	18,957.33	0.00
49	16478	Sistema Integrado de Gestion (SIG)	03/01/2017	60,000.00	60,000.00	291.40	10,948.78	11,240.18	48,759.82	0.00
50	20784	DIRECCION ADTIVA Y FINANCIERA PN	01/10/2017	12,000.00	12,000.00	291.40	0.00	291.40	11,708.60	0.00
51	20783	DIRECCION ADTIVA Y FINANCIERA PN	01/10/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
52	20247	DIRECCION ADTIVA Y FINANCIERA PN	02/05/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
53	20246	DIRECCION ADTIVA Y FINANCIERA PN	02/05/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
54	20245	DIRECCION ADTIVA Y FINANCIERA PN	02/05/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
55	20244	DIRECCION ADTIVA Y FINANCIERA PN	02/05/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
56	20243	DIRECCION ADTIVA Y FINANCIERA PN	02/05/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
57	20242	DIRECCION ADTIVA Y FINANCIERA PN	02/05/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
58	20241	DIRECCION ADTIVA Y FINANCIERA PN	02/05/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
59	19218	DIRECCION ADTIVA Y FINANCIERA PN	25/01/2017	12,000.00	12,000.00	291.40	0.00	291.40	11,708.60	0.00
60	19154	DIRECCION ADTIVA Y FINANCIERA PN	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
61	19152	DIRECCION ADTIVA Y FINANCIERA PN	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
62	19150	DIRECCION ADTIVA Y FINANCIERA PN	01/01/2017	7,774.82	7,774.82	291.40	0.00	291.40	7,483.42	0.00
63	17876	DIRECCION ADTIVA Y FINANCIERA PN	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00

64	17875	DIRECCION ADTIVA Y FINANCIERA PN	03/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
65	17874	DIRECCION ADTIVA Y FINANCIERA PN	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
66	17873	DIRECCION ADTIVA Y FINANCIERA PN	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
67	17872	DIRECCION ADTIVA Y FINANCIERA PN	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
68	17871	DIRECCION ADTIVA Y FINANCIERA PN	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
69	17870	DIRECCION ADTIVA Y FINANCIERA PN	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
70	17869	DIRECCION ADTIVA Y FINANCIERA PN	01/01/2017	10,000.00	10,000.00	291.40	0.00	291.40	9,708.60	0.00
71	17868	DIRECCION ADTIVA Y FINANCIERA PN	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
72	17867	DIRECCION ADTIVA Y FINANCIERA PN	01/01/2017	12,000.00	12,000.00	291.40	0.00	291.40	11,708.60	0.00
73	17866	DIRECCION ADTIVA Y FINANCIERA PN	03/01/2017	10,000.00	10,000.00	291.40	0.00	291.40	9,708.60	0.00
74	17865	DIRECCION ADTIVA Y FINANCIERA PN	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
75	17864	DIRECCION ADTIVA Y FINANCIERA PN	01/01/2017	12,000.00	12,000.00	291.40	0.00	291.40	11,708.60	0.00
76	17863	DIRECCION ADTIVA Y FINANCIERA PN	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
77	1631	DIRECCION DE TELEMATICA	03/01/2017	35,000.00	35,000.00	291.40	4,199.45	4,490.85	30,509.15	0.00
78	1528	Ciudades Inteligentes	03/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
79	3214	Division de Sanidad	03/01/2017	35,000.00	35,000.00	291.40	4,199.45	4,490.85	30,509.15	0.00
80	19148	DIRECCION DE COMUNICACION ESTRA. Y PROTO	04/01/2017	30,000.00	30,000.00	291.40	3,039.44	3,330.84	26,669.16	0.00
81	19151	DIRECCION DE COMUNICACION ESTRA. Y PROTO	16/01/2017	40,000.00	40,000.00	291.40	5,046.11	5,337.51	34,662.49	0.00
82	20239	Direccion Policial de Invest. (DPI)	02/05/2017	21,000.00	21,000.00	291.40	0.00	291.40	20,708.60	0.00
83	19620	Direccion Policial de Invest. (DPI)	06/03/2017	15,000.00	15,000.00	291.40	0.00	291.40	14,708.60	0.00
84	2544	Direccion Policial de Invest. (DPI)	03/01/2017	25,000.00	25,000.00	291.40	1,812.78	2,104.18	22,895.82	0.00
85	19629	Direccion Policial de Invest. (DPI)	06/03/2017	15,000.00	15,000.00	291.40	0.00	291.40	14,708.60	0.00
86	19628	Direccion Policial de Invest. (DPI)	06/03/2017	15,000.00	15,000.00	291.40	0.00	291.40	14,708.60	0.00
87	19627	Direccion Policial de Invest. (DPI)	06/03/2017	15,000.00	15,000.00	291.40	0.00	291.40	14,708.60	0.00
88	19626	Direccion Policial de Invest. (DPI)	06/03/2017	15,000.00	15,000.00	291.40	0.00	291.40	14,708.60	0.00
89	19625	Direccion Policial de Invest. (DPI)	06/03/2017	15,000.00	15,000.00	291.40	0.00	291.40	14,708.60	0.00
90	19624	Direccion Policial de Invest. (DPI)	06/03/2017	15,000.00	15,000.00	291.40	0.00	291.40	14,708.60	0.00
91	19623	Direccion Policial de Invest. (DPI)		15,000.00	15,000.00	291.40	0.00	291.40	14,708.60	0.00
92	19622	Direccion Policial de Invest. (DPI)	06/03/2017	15,000.00	15,000.00	291.40	0.00	291.40	14,708.60	0.00
93	19621	Direccion Policial de Invest. (DPI)	06/03/2017	15,000.00	15,000.00	291.40	0.00	291.40	14,708.60	0.00
94	19616	Direccion Policial de Invest. (DPI)	03/04/2017	20,000.00	20,000.00	291.40	0.00	291.40	19,708.60	0.00
95	19615	Direccion Policial de Invest. (DPI)	03/04/2017	20,000.00	20,000.00	291.40	0.00	291.40	19,708.60	0.00
96	19614	Direccion Policial de Invest. (DPI)	03/04/2017	20,000.00	20,000.00	291.40	0.00	291.40	19,708.60	0.00

97	19613	Direccion Policial de Invest. (DPI)	19/04/2017	10,000.00	10,000.00	291.40	0.00	291.40	9,708.60	0.00
98	19612	Direccion Policial de Invest. (DPI)	19/04/2017	10,000.00	10,000.00	291.40	0.00	291.40	9,708.60	0.00
99	19611	Direccion Policial de Invest. (DPI)	19/04/2017	10,000.00	10,000.00	291.40	0.00	291.40	9,708.60	0.00
100	19610	Direccion Policial de Invest. (DPI)	19/04/2017	10,000.00	10,000.00	291.40	0.00	291.40	9,708.60	0.00
101	19609	Direccion Policial de Invest. (DPI)	19/04/2017	10,000.00	10,000.00	291.40	0.00	291.40	9,708.60	0.00
102	19608	Direccion Policial de Invest. (DPI)	05/04/2017	20,000.00	20,000.00	291.40	0.00	291.40	19,708.60	0.00
103	19607	Direccion Policial de Invest. (DPI)	03/04/2017	20,000.00	20,000.00	291.40	0.00	291.40	19,708.60	0.00
104	19606	Direccion Policial de Invest. (DPI)	03/04/2017	20,000.00	20,000.00	291.40	0.00	291.40	19,708.60	0.00
105	19605	Direccion Policial de Invest. (DPI)	03/04/2017	20,000.00	20,000.00	291.40	0.00	291.40	19,708.60	0.00
106	19604	Direccion Policial de Invest. (DPI)	03/04/2017	20,000.00	20,000.00	291.40	0.00	291.40	19,708.60	0.00
107	20266	Direccion Policial de Invest. (DPI)	01/05/2017	25,000.00	25,000.00	291.40	257.16	548.56	24,451.44	0.00
108	16450	Dir. Nac. de Prevención y Seg. Comunit.	03/01/2017	12,000.00	12,000.00	291.40	0.00	291.40	11,708.60	0.00
109	14438	Dir. Nac. de Prevención y Seg. Comunit.	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
110	20256	UDEP N°06, Choluteca	01/04/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
111	20257	UDEP N°06, Choluteca	01/04/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
112	20254	Jefatura Municipal Puerto Lempira	01/04/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
113	20253	Jefatura Municipal Puerto Lempira	01/04/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
114	20250	JEFE UDEP N°16	01/06/2017	10,500.00	10,500.00	291.40	0.00	291.40	10,208.60	0.00
115	20249	JEFE UDEP N°16	01/06/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
116	20251	JEFE UDEP N°16	01/06/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
117	20264	JEFE UDEP N°16	01/07/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
118	19208	UDEP N°17, Valle	01/03/2017	10,000.00	10,000.00	291.40	0.00	291.40	9,708.60	0.00
119	20756	UMEP N°7 Sunceri S.P.S.	01/09/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
120	20265	UMEP N°7 Sunceri S.P.S.	01/08/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
121	19165	UMEP N°7 Sunceri S.P.S.	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
122	8249	UMEP N°7 Sunceri S.P.S.	01/01/2017	12,000.00	12,000.00	291.40	0.00	291.40	11,708.60	0.00
123	8215	UMEP N°7 Sunceri S.P.S.	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
124	8212	UMEP N°7 Sunceri S.P.S.	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
125	8206	UMEP N°7 Sunceri S.P.S.	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
126	8204	UMEP N°7 Sunceri S.P.S.	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
127	8201	UMEP N°7 Sunceri S.P.S.	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
128	8199	UMEP N°7 Sunceri S.P.S.	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
129	8195	UMEP N°7 Sunceri S.P.S.	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00

130	8191	UMEP N°7 Sunceri S.P.S.	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
131	8189	UMEP N°7 Sunceri S.P.S.	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
132	7975	UMEP N°7 Sunceri S.P.S.	01/01/2017	12,000.00	12,000.00	291.40	0.00	291.40	11,708.60	0.00
133	7968	UMEP N°7 Sunceri S.P.S.	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
134	7813	UMEP N°7 Sunceri S.P.S.	03/01/2017	25,000.00	25,000.00	291.40	1,812.78	2,104.18	22,895.82	0.00
135	7970	UMEP N°7 Sunceri S.P.S.	01/01/2017	12,000.00	12,000.00	291.40	0.00	291.40	11,708.60	0.00
136	7972	UMEP N°7 Sunceri S.P.S.	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
137	8000	UMEP N°7 Sunceri S.P.S.	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
138	8001	UMEP N°7 Sunceri S.P.S.	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
139	8004	UMEP N°7 Sunceri S.P.S.	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
140	8014	UMEP N°7 Sunceri S.P.S.	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
141	8015	UMEP N°7 Sunceri S.P.S.	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
142	8027	UMEP N°7 Sunceri S.P.S.	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
143	8148	UMEP N°7 Sunceri S.P.S.	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
144	8188	UMEP N°7 Sunceri S.P.S.	01/01/2017	12,000.00	12,000.00	291.40	0.00	291.40	11,708.60	0.00
145	19217	COBRAS	09/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
146	19216	COBRAS	04/02/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
147	19215	COBRAS	03/01/2017	12,000.00	12,000.00	291.40	0.00	291.40	11,708.60	0.00
148	19214	COBRAS	03/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
149	19212	COBRAS	12/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
150	19211	COBRAS	05/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
151	19205	COBRAS	12/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
152	19202	COBRAS	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
153	19200	COBRAS	14/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
154	19199	COBRAS	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
155	19198	COBRAS	03/01/2017	12,000.00	12,000.00	291.40	0.00	291.40	11,708.60	0.00
156	19189	COBRAS	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
157	19187	COBRAS	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
158	19182	COBRAS	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
159	19181	COBRAS	04/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
160	19179	COBRAS	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
161	19162	COBRAS	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
162	19156	COBRAS	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00

163	850	COBRAS	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
164	834	COBRAS	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
165	308	COBRAS	01/02/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
166	304	COBRAS	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
167	19192	Unidad Especial de Protección (UEP)	03/01/2017	9,718.52	9,718.52	291.40	0.00	291.40	9,427.12	0.00
168	19191	Unidad Especial de Protección (UEP)	03/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
169	7952	Unidad Especial de Protección (UEP)	03/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
170	5373	Unidad Especial de Protección (UEP)	03/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
171	5355	Unidad Especial de Protección (UEP)	03/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
172	15865	Unidad Especial de Protección (UEP)	03/01/2017	15,000.00	15,000.00	291.40	0.00	291.40	14,708.60	0.00
173	16873	Servicios Administrativos ANAPO	03/01/2017	25,000.00	25,000.00	291.40	1,812.78	2,104.18	22,895.82	0.00
174	19190	Servicios Administrativos ANAPO	23/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
175	19159	area de Catedraticos ANAPO	10/01/2017	12,000.00	12,000.00	291.40	0.00	291.40	11,708.60	0.00
176	9005	area de Catedraticos ANAPO	10/01/2017	12,000.00	12,000.00	291.40	0.00	291.40	11,708.60	0.00
177	9021	area de Catedraticos ANAPO	10/01/2017	12,000.00	12,000.00	291.40	0.00	291.40	11,708.60	0.00
178	19174	area de Estudiantes ANAPO	23/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
179	19173	area de Estudiantes ANAPO	23/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
180	19172	area de Estudiantes ANAPO	23/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
181	19170	area de Estudiantes ANAPO	23/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
182	19184	Servicios Administrativos ITP	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
183	19171	Servicios Administrativos ITP	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
184	19168	Servicios Administrativos ITP	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
185	19166	Servicios Administrativos ITP	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
186	19161	Servicios Administrativos ITP	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
187	19160	Servicios Administrativos ITP	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
188	19158	Servicios Administrativos ITP	01/01/2017	9,718.52	9,718.52	291.40	0.00	291.40	9,427.12	0.00
189	19157	Servicios Administrativos ITP	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
190	19155	Servicios Administrativos ITP	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
191	19153	Servicios Administrativos ITP	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
192	16127	Servicios Administrativos ITP	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
193	15222	Servicios Administrativos ITP	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
194	14398	Servicios Administrativos ITP	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
195	14397	Servicios Administrativos ITP	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00

196	14379	Servicios Administrativos ITP	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
197	14351	Servicios Administrativos ITP	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
198	14302	Servicios Administrativos ITP	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
199	14300	Servicios Administrativos ITP	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
200	15163	area de Estudiantes ITP	01/01/2017	9,718.53	9,718.53	291.40	0.00	291.40	9,427.13	0.00
201	8041	Servicios Policiales en Seguridad Vial	03/01/2017	45,000.00	45,000.00	291.40	0.00	9,111.77	35,888.23	0.00
202	19149	ACTIVIDADES CENTRALIZADAS DE LA PN	02/01/2017	15,500.00	15,500.00	291.40	0.00	291.40	15,208.60	0.00
203	19196	AC SUB SEC. ASUNTOS INTERINSTITUCIONALES	01/02/2017	17,000.00	17,000.00	291.40	0.00	291.40	16,708.60	0.00
204	19197	AC SUB SEC. ASUNTOS INTERINSTITUCIONALES	01/02/2017	17,000.00	17,000.00	291.40	0.00	291.40	16,708.60	0.00
				2919,283.39	2919,283.39	59,445.60	68,219.02	141,252.82	2778,030.57	2,767.83



SUB GERENCIA DE RECURSOS HUMANOS
 LIC. CELEA PAVON



GERENTE ADMINISTRATIVO
 LIC. MARCIA ROXANA MORAN SERVELLON