

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

No.	Número de personal	Unidad Organizativa	Fecha Ingreso	SUELDO	Devengado	Embargos	IHSS	ISRL	TOTAL DEDUCCIONES	NETO	OTRAS DEDUCCIONES
1	7820	Secretario de Estado	03/01/2017	14,000.00	14,000.00	0.00	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	0.00	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	0.00	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	0.00	291.40	2,409.44	2,700.84	24,799.16	0.00
5	13081	Sub Secretaria de Prevencion	03/01/2017	9,750.00	9,750.00	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	291.40	0.00	291.40	9,458.60	0.00
11	7834	Sub Secretaria de Prevencion	03/01/2017	15,500.00	15,500.00	0.00	291.40	0.00	291.40	15,208.60	0.00
12	20262	Unidad de Derechos Humanos	29/06/2017	20,000.00	20,000.00	0.00	291.40	0.00	291.40	19,708.60	0.00
13	11588	Unidad de Derechos Humanos	03/01/2017	10,000.00	10,000.00	0.00	291.40	0.00	291.40	9,708.60	0.00
14	13224	Unidad de Derechos Humanos	03/01/2017	50,000.00	50,000.00	0.00	291.40	7,215.44	7,506.84	42,493.16	0.00
15	11901	Sub Sec. Asuntos Interinstitucionales	03/01/2017	40,000.00	40,000.00	0.00	291.40	5,392.77	5,684.17	34,315.83	0.00
16	11979	Sub Sec. Asuntos Interinstitucionales	03/01/2017	12,000.00	12,000.00	0.00	291.40	0.00	291.40	11,708.60	0.00
17	12391	Sub Sec. Asuntos Interinstitucionales	03/01/2017	15,000.00	15,000.00	0.00	291.40	0.00	291.40	14,708.60	0.00
18	12936	Sub Sec. Asuntos Interinstitucionales	03/01/2017	18,000.00	18,000.00	0.00	291.40	393.27	684.67	17,315.33	0.00
19	13036	Sub Sec. Asuntos Interinstitucionales	03/01/2017	40,000.00	40,000.00	0.00	291.40	5,392.77	5,684.17	34,315.83	0.00
20	20258	Sub Sec. Asuntos Interinstitucionales	02/05/2017	35,000.00	35,000.00	0.00	291.40	2,088.08	2,379.48	32,620.52	0.00
21	20259	Sub Sec. Asuntos Interinstitucionales	02/05/2017	35,000.00	35,000.00	0.00	291.40	2,088.08	2,379.48	32,620.52	0.00
22	20263	Unidad Tec.Coord.Interinstit. (UTECI)	01/06/2017	18,000.00	18,000.00	0.00	291.40	0.00	291.40	17,708.60	0.00
23	19210	Unidad Tec.Coord.Interinstit. (UTECI)	01/03/2017	16,000.00	16,000.00	0.00	291.40	0.00	291.40	15,708.60	0.00

24	12419	Unidad Tec.Coord.Interinst. (UTECI)	03/01/2017	16,000.00	16,000.00	0.00	291.40	35.27	326.67	15,673.33	0.00
25	12200	Unidad Tec.Coord.Interinst. (UTECI)	03/01/2017	17,000.00	17,000.00	0.00	291.40	214.27	505.67	16,494.33	0.00
26	12079	Unidad Tec.Coord.Interinst. (UTECI)	03/01/2017	16,000.00	16,000.00	0.00	291.40	35.27	326.67	15,673.33	0.00
27	12067	Unidad Tec.Coord.Interinst. (UTECI)	03/01/2017	16,000.00	16,000.00	0.00	291.40	35.27	326.67	15,673.33	0.00
28	11997	Unidad Tec.Coord.Interinst. (UTECI)	03/01/2017	13,000.00	13,000.00	0.00	291.40	0.00	291.40	12,708.60	0.00
29	12476	Unidad Tec.Coord.Interinst. (UTECI)	03/01/2017	16,000.00	16,000.00	0.00	291.40	35.27	326.67	15,673.33	0.00
30	12080	Unidad Tec.Coord.Interinst. (UTECI)	03/01/2017	16,000.00	16,000.00	0.00	291.40	35.27	326.67	15,673.33	0.00
31	11984	Unidad Tec.Coord.Interinst. (UTECI)	03/01/2017	13,000.00	13,000.00	0.00	291.40	0.00	291.40	12,708.60	0.00
32	11903	Unidad Tec.Coord.Interinst. (UTECI)	03/01/2017	18,000.00	18,000.00	0.00	291.40	393.27	684.67	17,315.33	0.00
33	11889	Unidad Tec.Coord.Interinst. (UTECI)	03/01/2017	18,000.00	18,000.00	0.00	291.40	393.27	684.67	17,315.33	0.00
34	1604	Unidad de Secretaria General	03/01/2017	21,000.00	21,000.00	0.00	291.40	930.27	1,221.67	19,778.33	0.00
35	2261	Unidad de Secretaria General	03/01/2017	21,000.00	21,000.00	0.00	291.40	930.27	1,221.67	19,778.33	0.00
36	2242	Plan.Est.Mode.Asunt.Internac. y Coop.Ext	03/01/2017	18,000.00	18,000.00	0.00	291.40	393.27	684.67	17,315.33	0.00
37	13550	Plan.Est.Mode.Asunt.Internac. y Coop.Ext	03/01/2017	40,000.00	40,000.00	0.00	291.40	0.00	2,181.73	37,818.27	1,890.33
38	7901	Plan.Est.Mode.Asunt.Internac. y Coop.Ext	03/01/2017	12,000.00	12,000.00	0.00	291.40	0.00	291.40	11,708.60	0.00
39	10894	Plan.Est.Mode.Asunt.Internac. y Coop.Ext	03/01/2017	28,000.00	28,000.00	0.00	291.40	0.00	291.40	27,708.60	0.00
40	10903	Plan.Est.Mode.Asunt.Internac. y Coop.Ext	03/01/2017	28,000.00	28,000.00	0.00	291.40	2,528.77	2,820.17	25,179.83	0.00
41	10951	Plan.Est.Mode.Asunt.Internac. y Coop.Ext	03/01/2017	25,000.00	25,000.00	0.00	291.40	1,812.77	2,104.17	22,895.83	0.00
42	12918	Plan.Est.Mode.Asunt.Internac. y Coop.Ext	03/01/2017	18,000.00	18,000.00	0.00	291.40	393.27	684.67	17,315.33	0.00
43	20269	Plan.Est.Mode.Asunt.Internac. y Coop.Ext	24/08/2017	25,000.00	25,000.00	0.00	291.40	0.00	291.40	24,708.60	0.00
44	11934	Dir. Control de Serv. Privados de Seg.	03/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
45	1925	Sub Gerencia de Recursos Materiales	03/01/2017	9,718.53	9,718.53	2,000.00	291.40	0.00	2,291.40	7,427.13	0.00
46	147	Sub Gerencia de Recursos Materiales	03/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
47	174	Sub Gerencia de Recursos Materiales	03/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
48	2359	Unidad de Revision y Control	03/01/2017	37,000.00	37,000.00	0.00	291.40	0.00	291.40	36,708.60	0.00
49	932	Contraloria de Bienes Nacionales	03/01/2017	20,000.00	20,000.00	0.00	291.40	751.27	1,042.67	18,957.33	0.00

50	16478	Sistema Integrado de Gestion (SIG)	03/01/2017	60,000.00	60,000.00	0.00	291.40	10,948.78	11,240.18	48,759.82	0.00
51	20247	DIRECCION ADTIVA Y FINANCIERA PN	02/05/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
52	20246	DIRECCION ADTIVA Y FINANCIERA PN	02/05/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
53	20245	DIRECCION ADTIVA Y FINANCIERA PN	02/05/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
54	20244	DIRECCION ADTIVA Y FINANCIERA PN	02/05/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
55	20243	DIRECCION ADTIVA Y FINANCIERA PN	02/05/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
56	20242	DIRECCION ADTIVA Y FINANCIERA PN	02/05/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
57	20241	DIRECCION ADTIVA Y FINANCIERA PN	02/05/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
58	19218	DIRECCION ADTIVA Y FINANCIERA PN	25/01/2017	12,000.00	12,000.00	0.00	291.40	0.00	291.40	11,708.60	0.00
59	19154	DIRECCION ADTIVA Y FINANCIERA PN	01/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
60	19152	DIRECCION ADTIVA Y FINANCIERA PN	01/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
61	19150	DIRECCION ADTIVA Y FINANCIERA PN	01/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
62	17876	DIRECCION ADTIVA Y FINANCIERA PN	01/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
63	17875	DIRECCION ADTIVA Y FINANCIERA PN	03/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
64	17874	DIRECCION ADTIVA Y FINANCIERA PN	01/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
65	17873	DIRECCION ADTIVA Y FINANCIERA PN	01/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
66	17872	DIRECCION ADTIVA Y FINANCIERA PN	01/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
67	17871	DIRECCION ADTIVA Y FINANCIERA PN	01/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
68	17870	DIRECCION ADTIVA Y FINANCIERA PN	01/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
69	17869	DIRECCION ADTIVA Y FINANCIERA PN	01/01/2017	10,000.00	10,000.00	0.00	291.40	0.00	291.40	9,708.60	0.00
70	17868	DIRECCION ADTIVA Y FINANCIERA PN	01/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
71	17867	DIRECCION ADTIVA Y FINANCIERA PN	01/01/2017	12,000.00	12,000.00	0.00	291.40	0.00	291.40	11,708.60	0.00
72	17866	DIRECCION ADTIVA Y FINANCIERA PN	03/01/2017	10,000.00	10,000.00	0.00	291.40	0.00	291.40	9,708.60	0.00
73	17865	DIRECCION ADTIVA Y FINANCIERA PN	01/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
74	17864	DIRECCION ADTIVA Y FINANCIERA PN	01/01/2017	12,000.00	12,000.00	0.00	291.40	0.00	291.40	11,708.60	0.00
75	17863	DIRECCION ADTIVA Y FINANCIERA PN	01/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00

76	1631	DIRECCION DE TELEMATICA	03/01/2017	35,000.00	35,000.00	0.00	291.40	4,199.44	4,490.84	30,509.16	0.00
77	1528	Ciudades Inteligentes	03/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
78	3214	Division de Sanidad	03/01/2017	35,000.00	35,000.00	0.00	291.40	4,199.44	4,490.84	30,509.16	0.00
79	19148	DIRECCION DE COMUNICACION ESTRA. Y PRO	04/01/2017	30,000.00	30,000.00	0.00	291.40	3,039.43	3,330.83	26,669.17	0.00
80	19151	DIRECCION DE COMUNICACION ESTRA. Y PRO	16/01/2017	40,000.00	40,000.00	0.00	291.40	5,046.11	5,337.51	34,662.49	0.00
81	20239	Direccion Policial de Invest. (DPI)	02/05/2017	21,000.00	21,000.00	0.00	291.40	0.00	291.40	20,708.60	0.00
82	19620	Direccion Policial de Invest. (DPI)	06/03/2017	15,000.00	15,000.00	0.00	291.40	0.00	291.40	14,708.60	0.00
83	2544	Direccion Policial de Invest. (DPI)	03/01/2017	25,000.00	25,000.00	0.00	291.40	1,812.77	2,104.17	22,895.83	0.00
84	19629	Direccion Policial de Invest. (DPI)	06/03/2017	15,000.00	15,000.00	0.00	291.40	0.00	291.40	14,708.60	0.00
85	19628	Direccion Policial de Invest. (DPI)	06/03/2017	15,000.00	15,000.00	0.00	291.40	0.00	291.40	14,708.60	0.00
86	19627	Direccion Policial de Invest. (DPI)	06/03/2017	15,000.00	15,000.00	0.00	291.40	0.00	291.40	14,708.60	0.00
87	19626	Direccion Policial de Invest. (DPI)	06/03/2017	15,000.00	15,000.00	0.00	291.40	0.00	291.40	14,708.60	0.00
88	19625	Direccion Policial de Invest. (DPI)	06/03/2017	15,000.00	15,000.00	0.00	291.40	0.00	291.40	14,708.60	0.00
89	19624	Direccion Policial de Invest. (DPI)	06/03/2017	15,000.00	15,000.00	0.00	291.40	0.00	291.40	14,708.60	0.00
90	19623	Direccion Policial de Invest. (DPI)		15,000.00	15,000.00	0.00	291.40	0.00	291.40	14,708.60	0.00
91	19622	Direccion Policial de Invest. (DPI)	06/03/2017	15,000.00	15,000.00	0.00	291.40	0.00	291.40	14,708.60	0.00
92	19621	Direccion Policial de Invest. (DPI)	06/03/2017	15,000.00	15,000.00	0.00	291.40	0.00	291.40	14,708.60	0.00
93	19616	Direccion Policial de Invest. (DPI)	03/04/2017	20,000.00	20,000.00	0.00	291.40	0.00	291.40	19,708.60	0.00
94	19615	Direccion Policial de Invest. (DPI)	03/04/2017	20,000.00	20,000.00	0.00	291.40	0.00	291.40	19,708.60	0.00
95	19614	Direccion Policial de Invest. (DPI)	03/04/2017	20,000.00	20,000.00	0.00	291.40	0.00	291.40	19,708.60	0.00
96	19613	Direccion Policial de Invest. (DPI)	19/04/2017	10,000.00	10,000.00	0.00	291.40	0.00	291.40	9,708.60	0.00
97	19612	Direccion Policial de Invest. (DPI)	19/04/2017	10,000.00	10,000.00	0.00	291.40	0.00	291.40	9,708.60	0.00
98	19611	Direccion Policial de Invest. (DPI)	19/04/2017	10,000.00	10,000.00	0.00	291.40	0.00	291.40	9,708.60	0.00
99	19610	Direccion Policial de Invest. (DPI)	19/04/2017	10,000.00	10,000.00	0.00	291.40	0.00	291.40	9,708.60	0.00
100	19609	Direccion Policial de Invest. (DPI)	19/04/2017	10,000.00	10,000.00	0.00	291.40	0.00	291.40	9,708.60	0.00
101	19608	Direccion Policial de Invest. (DPI)	05/04/2017	20,000.00	20,000.00	0.00	291.40	0.00	291.40	19,708.60	0.00

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

128	8195	UMEP N°7 Sunceri S.P.S.	01/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
129	8191	UMEP N°7 Sunceri S.P.S.	01/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
130	8189	UMEP N°7 Sunceri S.P.S.	01/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
131	7975	UMEP N°7 Sunceri S.P.S.	01/01/2017	12,000.00	12,000.00	0.00	291.40	0.00	291.40	11,708.60	0.00
132	7968	UMEP N°7 Sunceri S.P.S.	01/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
133	7813	UMEP N°7 Sunceri S.P.S.	03/01/2017	25,000.00	25,000.00	0.00	291.40	1,812.77	2,104.17	22,895.83	0.00
134	7970	UMEP N°7 Sunceri S.P.S.	01/01/2017	12,000.00	12,000.00	0.00	291.40	0.00	291.40	11,708.60	0.00
135	7972	UMEP N°7 Sunceri S.P.S.	01/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
136	8000	UMEP N°7 Sunceri S.P.S.	01/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
137	8001	UMEP N°7 Sunceri S.P.S.	01/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
138	8004	UMEP N°7 Sunceri S.P.S.	01/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
139	8014	UMEP N°7 Sunceri S.P.S.	01/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
140	8015	UMEP N°7 Sunceri S.P.S.	01/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
141	8027	UMEP N°7 Sunceri S.P.S.	01/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
142	8148	UMEP N°7 Sunceri S.P.S.	01/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
143	8188	UMEP N°7 Sunceri S.P.S.	01/01/2017	12,000.00	12,000.00	0.00	291.40	0.00	291.40	11,708.60	0.00
144	19217	COBRAS	09/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
145	19216	COBRAS	04/02/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
146	19215	COBRAS	03/01/2017	12,000.00	12,000.00	0.00	291.40	0.00	291.40	11,708.60	0.00
147	19214	COBRAS	03/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
148	19212	COBRAS	12/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
149	19211	COBRAS	05/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
150	19206	COBRAS	03/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
151	19205	COBRAS	12/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
152	19202	COBRAS	01/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
153	19200	COBRAS	14/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00

154	19199	COBRAS	01/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
155	19198	COBRAS	03/01/2017	12,000.00	12,000.00	0.00	291.40	0.00	291.40	11,708.60	0.00
156	19189	COBRAS	01/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
157	19187	COBRAS	01/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
158	19182	COBRAS	01/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
159	19181	COBRAS	04/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
160	19179	COBRAS	01/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
161	19162	COBRAS	01/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
162	19156	COBRAS	01/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
163	850	COBRAS	01/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
164	834	COBRAS	01/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
165	308	COBRAS	01/02/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
166	304	COBRAS	01/01/2017	9,718.53	9,718.53	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	291.40	1,812.77	2,104.17	22,895.83	0.00
174	19190	Servicios Administrativos ANAPO	23/01/2017	9,718.53	9,718.53	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	291.40	0.00	291.40	9,427.13	0.00
194	15190	Servicios Administrativos ITP	01/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
195	15181	Servicios Administrativos ITP	01/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
196	14398	Servicios Administrativos ITP	01/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
197	14397	Servicios Administrativos ITP	01/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
198	14379	Servicios Administrativos ITP	01/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
199	14351	Servicios Administrativos ITP	01/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
200	14302	Servicios Administrativos ITP	01/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
201	14300	Servicios Administrativos ITP	01/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
202	15163	area de Estudiantes ITP	01/01/2017	9,718.53	9,718.53	0.00	291.40	0.00	291.40	9,427.13	0.00
203	8041	Servicios Policiales en Seguridad Vial	03/01/2017	45,000.00	45,000.00	8,820.37	291.40	0.00	9,111.77	35,888.23	0.00
204	19149	ACTIVIDADES CENTRALIZADAS DE LA PN	02/01/2017	15,500.00	15,500.00	0.00	291.40	0.00	291.40	15,208.60	0.00
205	19196	AC SUB SEC. ASUNTOS INTERINSTITUCIONALES	01/02/2017	17,000.00	17,000.00	0.00	291.40	0.00	291.40	16,708.60	0.00



206	19197	AC SUB SEC. ASUNTOS INTERINSTITUCIONALES	01/02/2017	17,000.00	17,000.00	0.00	291.40	0.00	291.40	16,708.60	0.00
				2944,164.16	2944,164.16	10,820.37	60,028.40	70,031.68	143,648.28	2800,515.88	2,767.83



*Marcia Moran*  
**GERENTE ADMINISTRATIVO**

**LIC. MARCIA ROXANA MORAN SERVELLON**



*Celea Pavón*  
**SUB GERENCIA DE RECURSOS HUMANOS**

**LIC. CELEA PAVÓN**