



INSTITUTO DE LA POLICÍA AUXILIAR Y PROTECCIÓN PATRIMONIAL
PARA EL ESTADO DE VERACRUZ



VIATICOS NACIONALES PARA SERVIDORES PÚBLICOS CORRESPONDIENTES AL MES DE FEBRERO DE 2013				
	PASAJES NACIONALES	VIATICOS NACIONALES	TRASLADOS LOCALES	TOTAL
ACAYUCAN	\$763.00	\$160.00	\$0.00	\$923.00
BASE ALAMO	\$0.00	\$0.00	\$0.00	\$0.00
BASE BRUNO PAGLIA	\$0.00	\$0.00	\$0.00	\$0.00
BASE LAS CHOAPAS	\$0.00	\$0.00	\$0.00	\$0.00
BASE HUATUSCO	\$96.00	\$0.00	\$0.00	\$96.00
BASE KIMBERLY	\$0.00	\$0.00	\$0.00	\$0.00
BASE LAGUNA VERDE	\$2,213.00	\$1,049.20	\$0.00	\$3,262.20
BOCA DEL RIO	\$8,401.00	\$2,071.60	\$658.50	\$11,131.10
CARDEL	\$849.00	\$483.48	\$0.00	\$1,332.48
CERVECERIA MOCTEZUMA	\$0.00	\$0.00	\$0.00	\$0.00
COATZACOALCOS	\$3,724.00	\$368.00	\$415.00	\$4,507.00
CORDOBA	\$1,162.00	\$467.00	\$0.00	\$1,629.00
CUITLAHUAC	\$1,267.50	\$58.00	\$22.50	\$1,348.00
COSAMALOAPAN	\$3,406.00	\$450.00	\$50.00	\$3,906.00
MINATITLAN	\$0.00	\$126.00	\$0.00	\$126.00
MARTINEZ DE LA TORRE	\$1,812.00	\$456.72	\$30.00	\$2,298.72
NARANJOS	\$410.00	\$225.01		\$635.01
ORIZABA	\$788.00	\$558.82	\$0.00	\$1,346.82
PANUCO	\$19,257.64	\$772.36	\$622.00	\$20,652.00
PEROTE	\$1,692.00	\$365.00		\$2,057.00
POZA RICA	\$5,516.00	\$0.00	\$90.00	\$5,606.00
SAN ANDRES TUXTLA	\$3,232.50	\$1,575.00	\$0.00	\$4,807.50
TAMSA	\$1,003.00	\$602.00	\$0.00	\$1,605.00
TIERRA BLANCA	\$1,945.00	\$702.00	\$0.00	\$2,647.00
TUXPAN	\$834.00	\$65.00	\$0.00	\$899.00
VERACRUZ	\$1,341.00	\$1,505.00	\$0.00	\$2,846.00
XALAPA ORIENTE	\$0.00	\$0.00	\$420.00	\$420.00
XALAPA PONIENTE	\$0.00	\$0.00	\$0.00	\$0.00
DIRECCION	\$860.00	\$3,582.68	\$0.00	\$4,442.68
ENLACE DE COMUNICACIÓN SOCIAL	\$0.00	\$0.00	\$0.00	\$0.00
ORGANO DE CONTROL INTERNO	\$254.00	\$190.00	\$0.00	\$444.00
GERENCIA DE COMERCIALIZACION	\$33.00	\$293.33	\$0.00	\$326.33
GERENCIA DE OPERACIONES	\$606.00	\$357.00	\$0.00	\$963.00
GERENCIA JURIDICA	\$3,448.00	\$10,015.98	\$0.00	\$13,463.98
GERENCIA DE DESRROLLO HUMANO	\$2,871.00	\$6,562.37	\$131.00	\$9,564.37
GERENCIA DE ADMINISTRACION	\$362.00	\$425.00	\$60.00	\$847.00
GERENCIA DE COBRANZA Y FACTURACION	\$0.00	\$0.00	\$0.00	\$0.00
GERENCIA DE INFORMATICA	\$0.00	\$0.00	\$0.00	\$0.00
SUBGERENCIA DE RECURSOS FINANCIEROS	\$0.00	\$0.00	\$490.00	\$490.00
SUBGERENCIA DE RECURSOS HUMANOS	\$0.00	\$0.00	\$0.00	\$0.00
SUBGERENCIA DE RECURSOS MATERIALES	\$535.00	\$300.00	\$346.00	\$1,181.00
GERENCIA DE SUPERVISION Y CONTROL	\$1,008.00	\$1,175.00	\$0.00	\$2,183.00
SERVICIO Y EQUIPO DE SEGURIDAD ELECTRONICA	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$69,689.64	\$34,961.55	\$3,335.00	\$107,986.19