NOMINA CORRESPONDIENTE A LA 1A QUINCENA DE ENERO 2014. PERSONAL DE CONFIANZA

Clave	Departamento	Puesto	Fecha_de_alta	Salario_diario	sueldo	prima vacacional	compensacion	gratificacion	total percepciones	isr	pension alim.	caja ahorro	monissimo	sefise	metlife	subsidio	total deducciones	total
02027	BIESO	DIRED	01/11/03	325.82	4887.23	0.00	0.00	0.00	4887.23	503.54	0.00	0.00	0.00	0.00	0.00	0.00	503.54	4383.69
02047	PAVEH	DIREB	03/11/03	415.00	6225.00	0.00	0.00	0.00	6225.00	782.70	0.00	0.00	0.00	0.00	0.00	0.00	782.70	5442.30
02064	ASJUV	AXADD	01/11/06	185.00	2775.00	0.00	0.00	0.00	2775.00	52.64	555.00	0.00	0.00	0.00	0.00	0.00	607.64	2167.36
02066	JUZPA	AUXDD	01/11/06	153.92	2308.79	0.00	0.00	0.00	2308.79	0.00	0.00	0.00	0.00	0.00	0.00	-27.48	-27.48	2336.27
02070	OFMAY	AUXOC	06/12/13	184.04	2760.60	0.00	0.00	0.00	2760.60	51.07	0.00	0.00	0.00	0.00	0.00	0.00	51.07	2709.53
02072	RENCA	AUXOD	03/11/04	153.92	2308.80	0.00	0.00	0.00	2308.80	0.00	0.00	0.00	0.00	0.00	0.00	-27.48	-27.48	2336.28
02078	SECMU	ARCHI	19/04/94	153.92	2308.79	0.00	0.00	0.00	2308.79	0.00	0.00	0.00	0.00	0.00	0.00	-27.48	-27.48	2336.27
02100	TESOR	AUXFO	01/11/00	406.60	6099.00	0.00	0.00	0.00	6099.00	755.79	0.00	250.00	0.00	0.00	0.00	0.00	1005.79	5093.21
02111	RENCA	AUXDD	01/01/04	214.00	3210.00	0.00	0.00	0.00	3210.00	120.23	0.00	0.00	0.00	0.00	0.00	0.00	120.23	3089.77
02112	LICCO	AUXOC	20/07/04	176.95	2654.19	578.57	0.00	0.00	3232.76	39.49	0.00	0.00	0.00	0.00	0.00	0.00	39.49	3193.27
02118	CORET	INSPB	01/11/06	196.61	2949.19	0.00	0.00	0.00	2949.19	71.59	0.00	0.00	0.00	0.00	0.00	0.00	71.59	2877.60
02122	RECIV	AUXAD	15/12/04	271.32	4069.80	0.00	0.00	0.00	4069.80	360.37	0.00	0.00	0.00	0.00	0.00	0.00	360.37	3709.43
02123	COPLA	AUXTB	07/06/13	245.00	3675.00	0.00	0.00	0.00	3675.00	297.21	0.00	0.00	0.00	0.00	0.00	0.00	297.21	3377.79
02143	OFMAY	AUXAB	01/11/06	257.28	3859.22	0.00	0.00	0.00	3859.22	326.68	0.00	0.00	0.00	0.00	0.00	0.00	326.68	3532.54
02152	REHUM	CONTA	01/11/03	450.00	6750.00	0.00	0.00	0.00	6750.00	894.84	0.00	400.00	0.00	0.00	0.00	0.00	1294.84	5455.16
02157	LICRE	AUXDD	06/09/05	153.92	2308.79	0.00	0.00	0.00	2308.79	0.00	0.00	200.00	0.00	0.00	0.00	-27.48	172.52	2136.27
02209	RENCA	ASESB	02/01/87	535.00	8025.00	0.00	0.00	0.00	8025.00	1167.18	0.00	0.00	0.00	0.00	0.00	0.00	1167.18	6857.82
02210	EDCUL	AUXDD	16/02/01	192.60	2889.00	0.00	0.00	0.00	2889.00	65.04	0.00	0.00	0.00	0.00	0.00	0.00	65.04	2823.96
02223	PROAM	MACHC	23/10/76	164.32	2464.80	0.00	0.00	0.00	2464.80	3.97	0.00	0.00	434.00	652.53	0.00	0.00	1090.50	1374.30
02226	RENCA	INSPB	15/11/00	196.61	2949.19	0.00	0.00	0.00	2949.19	71.59	0.00	250.00	0.00	0.00	0.00	0.00	321.59	2627.60
02228	SERPU	ADMB	09/12/02	205.03	3075.50	0.00	0.00	0.00	3075.50	105.59	0.00	0.00	0.00	0.00	0.00	0.00	105.59	2969.91
02243	SERPU	COORE	01/11/06	193.24	2898.63	0.00	0.00	0.00	2898.63	66.09	0.00	0.00	0.00	0.00	0.00	0.00	66.09	2832.54
02272	SECMU	AUXDD	01/11/06	196.61	2949.19	0.00	0.00	0.00	2949.19	71.59	0.00	0.00	0.00	0.00	0.00	0.00	71.59	2877.60
02353	PROAM	BODEG	27/12/00	164.32	2464.80	0.00	0.00	0.00	2464.80	3.97	0.00	0.00	0.00	0.00	0.00	0.00	3.97	2460.83
02362	GOBER	AUXOB	01/11/06	192.60	2889.00	0.00	0.00	0.00	2889.00	65.04	0.00	0.00	0.00	0.00	0.00	0.00	65.04	2823.96
02369	BIESO	AUXOD	15/02/04	153.92	2308.79	0.00	0.00	0.00	2308.79	0.00	0.00	0.00	0.00	0.00	0.00	-27.48	-27.48	2336.27
02381	SERGE	AUXOD	08/11/06	150.55	2258.24	0.00	0.00	0.00	2258.24	0.00	0.00	0.00	0.00	0.00	0.00	-32.98	-32.98	2291.22
02404	EDCUL	COORE	02/02/04	192.60	2889.00	0.00	0.00	0.00	2889.00	65.04	0.00	0.00	0.00	0.00	0.00	0.00	65.04	2823.96
02414	DIF	PSICO	01/12/03	212.34	3185.12	0.00	0.00	0.00	3185.12	117.52	0.00	0.00	0.00	0.00	116.27	0.00	233.79	2951.33
02418	DIF	ENFEB	26/06/01	164.03	2460.47	0.00	0.00	0.00	2460.47	3.50	0.00	0.00	0.00	0.00	0.00	0.00	3.50	2456.97
02421	DIF	AUXDD	01/11/06	193.24	2898.63	0.00	0.00	0.00	2898.63	66.09	0.00	0.00	0.00	0.00	0.00	0.00	66.09	2832.54
02428	PLANI	AUXAB	15/12/06	240.00	3600.00	0.00	0.00	0.00	3600.00	180.38	0.00	0.00	0.00	0.00	0.00	0.00	180.38	3419.62
02444	ORGDE	AUXOD	01/11/06	153.92	2308.80	0.00	0.00	0.00	2308.80	0.00	0.00	0.00	0.00	0.00	0.00	-27.48	-27.48	2336.28
02454	PROAM	AUXOD	04/09/06	153.92	2308.79	0.00	0.00	0.00	2308.79	0.00	0.00	0.00	0.00	0.00	0.00	-27.48	-27.48	2336.27
02471	SERGE	AUXOD	01/11/06	137.24	2058.57	0.00	0.00	0.00	2058.57	0.00	0.00	0.00	0.00	0.00	0.00	-67.82	-67.82	2126.39
02484	SERGE	AUXOD	16/01/06	188.75	2831.22	0.00	0.00	0.00	2831.22	58.75	0.00	0.00	0.00	0.00	0.00	0.00	58.75	2772.47
02496	OBPUB	AYELA	01/01/06	130.33	1954.89	0.00	0.00	0.00	1954.89	0.00	0.00	0.00	0.00	0.00	0.00	-74.46	-74.46	2029.35
02513	DIF	MEDIC	19/02/07	325.58	4883.69	0.00	0.00	0.00	4883.69	502.91	0.00	0.00	0.00	0.00	0.00	0.00	502.91	4380.78
02525	RENCA	AUXAC	16/01/07	217.21	3258.15	0.00	0.00	0.00	3258.15	125.47	0.00	0.00	0.00	0.00	0.00	0.00	125.47	3132.68
02548	PROFE	AUX	16/05/07	192.60	2889.00	0.00	0.00	0.00	2889.00	65.04	0.00	0.00	0.00	0.00	0.00	0.00	65.04	2823.96
02550	LICCO	AUXOC	16/05/07	176.95	2654.19	0.00	0.00	0.00	2654.19	39.49	0.00	0.00	0.00	0.00	0.00	0.00	39.49	2614.70
02551	RENCA	AXADD	16/05/07	171.85	2577.79	0.00	0.00	0.00	2577.79	16.27	0.00	0.00	0.00	0.00	0.00	0.00	16.27	2561.52

02610	RECIV	AUXOC	16/11/03	222.56	3338.40	0.00	0.00	0.00	3338.40	134.20	0.00	0.00	0.00	0.00	0.00	0.00	134.20	3204.20
02617	OFMAY	MED"B	16/10/07	325.58	4883.69	0.00	0.00	0.00	4883.69	502.91	0.00	0.00	0.00	0.00	0.00	0.00	502.91	4380.78
02621	PRODM	PSICO	01/11/07	212.34	3185.12	0.00	0.00	0.00	3185.12	117.52	0.00	0.00	0.00	0.00	0.00	0.00	117.52	3067.60
02627	RENCA	AUXTB	06/12/07	221.33	3319.94	0.00	0.00	0.00	3319.94	132.19	0.00	0.00	0.00	0.00	0.00	0.00	132.19	3187.75
02653	SERPU	AUXOD	01/01/08	142.66	2139.95	0.00	0.00	0.00	2139.95	0.00	0.00	0.00	0.00	0.00	0.00	-59.77	-59.77	2199.72
02657	DIF	AUXDD	01/08/06	183.13	2746.96	0.00	0.00	0.00	2746.96	49.59	0.00	0.00	0.00	0.00	0.00	0.00	49.59	2697.37
02659	DIF	AUXDD	16/04/07	183.13	2746.96	0.00	0.00	0.00	2746.96	49.59	0.00	150.00	0.00	0.00	0.00	0.00	199.59	2547.37
02669	SERPU	VETER	16/07/09	178.69	2322.97	0.00	1000.00	0.00	3322.97	132.52	0.00	0.00	0.00	0.00	0.00	0.00	132.52	3190.45
02694	DESAG	ASESC	01/11/09	271.32	3798.48	0.00	0.00	0.00	3798.48	316.96	0.00	0.00	0.00	0.00	0.00	0.00	316.96	3481.52
02695	RENCA	AUXAD	01/11/09	325.82	4887.23	0.00	0.00	0.00	4887.23	503.54	0.00	0.00	0.00	0.00	0.00	0.00	503.54	4383.69
02706	PLANI	AXADD	01/11/09	153.92	2308.79	0.00	0.00	0.00	2308.79	0.00	0.00	0.00	0.00	0.00	0.00	-27.48	-27.48	2336.27
02714	RENCA	AUXAB	01/11/09	192.60	2889.00	0.00	0.00	0.00	2889.00	65.04	0.00	0.00	0.00	0.00	0.00	0.00	65.04	2823.96
02719	TURIS	COORB	01/11/09	271.32	4069.80	0.00	0.00	0.00	4069.80	360.37	0.00	0.00	0.00	0.00	0.00	0.00	360.37	3709.43
02731	BIESO	AUXDD	03/11/09	181.90	2728.50	0.00	0.00	0.00	2728.50	47.58	0.00	0.00	0.00	0.00	0.00	0.00	47.58	2680.92
02747	ASMIG	AUXDD	01/11/09	153.92	2308.79	0.00	0.00	0.00	2308.79	0.00	0.00	0.00	0.00	0.00	0.00	-27.48	-27.48	2336.27
02749	RENCA	ASESC	01/11/09	271.32	4069.80	0.00	0.00	0.00	4069.80	360.37	0.00	0.00	0.00	0.00	0.00	0.00	360.37	3709.43
02754	TURIS	AUXAB	01/11/09	265.71	3719.98	0.00	0.00	0.00	3719.98	304.40	0.00	0.00	0.00	0.00	0.00	0.00	304.40	3415.58
02766	PAVEH	MECAC	01/11/09	257.28	3601.94	0.00	0.00	0.00	3601.94	180.59	0.00	0.00	0.00	0.00	0.00	0.00	180.59	3421.35
02786	DESAG	AUXDD	01/12/09	164.32	2464.80	0.00	0.00	0.00	2464.80	3.97	0.00	0.00	0.00	0.00	0.00	0.00	3.97	2460.83
02787	PROFE	AUXAB	01/11/09	235.40	3531.00	0.00	0.00	0.00	3531.00	172.87	706.20	0.00	0.00	0.00	0.00	0.00	879.07	2651.93
02791	RENCA	AUXDD	01/12/09	192.60	2889.00	0.00	0.00	0.00	2889.00	65.04	0.00	0.00	0.00	0.00	0.00	0.00	65.04	2823.96
02929	PROAM	AUXOD	03/11/09	164.32	2464.80	0.00	0.00	0.00	2464.80	3.97	0.00	0.00	0.00	0.00	0.00	0.00	3.97	2460.83
02934	PLANI	AUXDD	03/11/09	192.60	2889.00	0.00	0.00	0.00	2889.00	65.04	0.00	0.00	0.00	0.00	0.00	0.00	65.04	2823.96
02941	ASJUV	AUXOP	01/11/09	253.57	3803.55	0.00	0.00	0.00	3803.55	317.77	0.00	0.00	0.00	0.00	0.00	0.00	317.77	3485.78
02943	DEPOR	DIRED	01/11/09	275.00	3300.00	0.00	0.00	0.00	3300.00	130.02	0.00	0.00	0.00	0.00	0.00	0.00	130.02	3169.98
02944	BIESO	AUXDD	01/11/09	192.60	2889.00	0.00	0.00	0.00	2889.00	65.04	0.00	0.00	0.00	0.00	0.00	0.00	65.04	2823.96
02948	RENCA	AUXAC	01/11/09	221.33	3319.94	0.00	0.00	0.00	3319.94	132.19	0.00	0.00	0.00	0.00	0.00	0.00	132.19	3187.75
02956	TESOR	CAJER	01/12/09	249.66	3495.28	0.00	0.00	0.00	3495.28	151.27	0.00	1600.00	0.00	0.00	0.00	0.00	1751.27	1744.01
02961	DIF	AUXDD	17/11/09	181.90	2728.50	0.00	0.00	0.00	2728.50	47.58	0.00	0.00	0.00	0.00	0.00	0.00	47.58	2680.92
02963	PLANI	AUXAD	17/11/09	253.57	3803.55	0.00	0.00	0.00	3803.55	317.77	0.00	500.00	0.00	0.00	0.00	0.00	817.77	2985.78
02968	ENCIE	SECRC	01/12/09	224.70	3370.50	0.00	0.00	0.00	3370.50	137.69	0.00	0.00	0.00	0.00	0.00	0.00	137.69	3232.81
02987	RENCA	AXADD	16/02/10	192.60	2889.00	0.00	0.00	0.00	2889.00	65.04	0.00	0.00	0.00	0.00	0.00	0.00	65.04	2823.96
03000	TURIS	AUXDD	05/04/10	153.92	2308.79	0.00	0.00	0.00	2308.79	0.00	0.00	0.00	0.00	0.00	0.00	-27.48	-27.48	2336.27
03013	LICRE	CAPTB	19/04/10	196.61	2949.19	0.00	0.00	0.00	2949.19	71.59	0.00	0.00	0.00	0.00	0.00	0.00	71.59	2877.60
03048	DEPOR	COORB	03/11/10	271.32	4069.80	0.00	0.00	0.00	4069.80	360.37	0.00	0.00	0.00	0.00	0.00	0.00	360.37	3709.43
03049	RENCA	AUXDD	09/11/10	192.60	2889.00	0.00	0.00	0.00	2889.00	65.04	0.00	0.00	0.00	0.00	0.00	0.00	65.04	2823.96
03051	TURIS	SECRC	03/01/11	178.33	2674.89	0.00	0.00	0.00	2674.89	41.74	0.00	0.00	0.00	0.00	0.00	0.00	41.74	2633.15
03054	RECIV	CAPTB	23/12/09	171.90	2578.43	0.00	0.00	0.00	2578.43	16.34	0.00	0.00	0.00	0.00	0.00	0.00	16.34	2562.09
03058	OFMAY	AUXDD	16/06/11	153.92	2308.79	0.00	0.00	0.00	2308.79	0.00	0.00	0.00	0.00	0.00	0.00	-27.48	-27.48	2336.27
03060	REHUM	AUXAC	23/09/11	215.49	3232.31	0.00	0.00	0.00	3232.31	122.65	0.00	0.00	0.00	0.00	0.00	0.00	122.65	3109.66
03067	PATMU	AUXOD	06/12/11	164.32	2464.80	0.00	0.00	0.00	2464.80	3.97	0.00	0.00	0.00	0.00	0.00	0.00	3.97	2460.83
03069	ASJUV	AUX	16/11/09	164.32	2464.80	0.00	0.00	0.00	2464.80	3.97	0.00	0.00	0.00	0.00	0.00	0.00	3.97	2460.83
03071	SERPU	VELAB	19/04/10	142.93	2143.96	0.00	0.00	0.00	2143.96	0.00	0.00	0.00	0.00	0.00	0.00	-59.33	-59.33	2203.29
03073	SERPU	AUXDD	10/04/12	153.92	2308.80	0.00	0.00	0.00	2308.80	0.00	0.00	0.00	0.00	0.00	0.00	-27.48	-27.48	2336.28
03078	LICCO	AUXOD	01/05/11	153.92	2308.79	0.00	0.00	0.00	2308.79	0.00	808.08	0.00	0.00	0.00	0.00	-27.48	780.60	1528.19
03082	SERPU	ADMC	16/08/12	124.71	1870.63	0.00	0.00	0.00	1870.63	0.00	0.00	0.00	0.00	0.00	0.00	-79.85	-79.85	1950.48

03083	ASEJU	AUXDD	01/08/12	164.32	2464.80	0.00	0.00	0.00	2464.80	3.97	0.00	0.00	0.00	0.00	0.00	0.00	3.97	2460.83
03092	OFMAY	AUXDD	16/05/97	153.92	2154.87	0.00	0.00	0.00	2154.87	0.00	0.00	0.00	0.00	0.00	0.00	-58.15	-58.15	2213.02
03096	OFMAY	OFMAY	02/01/13	770.00	11550.00	0.00	0.00	0.00	11550.00	1948.35	0.00	0.00	0.00	0.00	0.00	0.00	1948.35	9601.65
03097	SECMU	SECMU	02/01/13	481.50	7222.50	0.00	0.00	0.00	7222.50	995.77	0.00	0.00	0.00	0.00	0.00	0.00	995.77	6226.73
03098	CONTR	CONMU	02/01/13	685.00	10275.00	0.00	0.00	0.00	10275.00	1648.47	0.00	0.00	0.00	0.00	0.00	0.00	1648.47	8626.53
03099	REHUM	DIREB	02/01/13	642.00	9630.00	0.00	0.00	0.00	9630.00	1510.01	0.00	0.00	0.00	0.00	0.00	0.00	1510.01	8119.99
03100	DEECO	DIRED	02/01/13	321.00	4815.00	0.00	0.00	0.00	4815.00	490.60	0.00	0.00	0.00	0.00	0.00	0.00	490.60	4324.40
03101	DESAG	DIRED	02/01/13	299.60	4494.00	0.00	0.00	0.00	4494.00	433.08	0.00	0.00	0.00	0.00	0.00	0.00	433.08	4060.92
03102	PROAM	DIRED	02/01/13	299.60	4494.00	0.00	0.00	0.00	4494.00	433.08	0.00	0.00	0.00	0.00	0.00	0.00	433.08	4060.92
03103	SERPU	DIREB	02/01/13	374.50	5617.50	0.00	0.00	0.00	5617.50	652.94	0.00	0.00	0.00	0.00	0.00	0.00	652.94	4964.56
03104	RECIV	OFREC	02/01/13	374.50	5617.50	0.00	0.00	0.00	5617.50	652.94	0.00	0.00	0.00	0.00	0.00	0.00	652.94	4964.56
03105	SERPU	COORD	07/01/13	271.32	4069.80	0.00	0.00	0.00	4069.80	360.37	0.00	0.00	0.00	0.00	0.00	0.00	360.37	3709.43
03106	LICRE	DIREC	07/01/13	356.66	5349.95	0.00	0.00	0.00	5349.95	595.79	0.00	0.00	0.00	0.00	0.00	0.00	595.79	4754.16
03107	COMSO	DIRED	07/01/13	300.00	4500.00	0.00	0.00	0.00	4500.00	434.15	0.00	0.00	0.00	0.00	0.00	0.00	434.15	4065.85
03108	GOBER	DIREB	07/01/13	271.32	4069.80	0.00	0.00	0.00	4069.80	360.37	0.00	0.00	0.00	0.00	0.00	0.00	360.37	3709.43
03109	PATMU	DIRED	02/01/13	271.32	4069.80	0.00	0.00	0.00	4069.80	360.37	0.00	0.00	0.00	0.00	0.00	0.00	360.37	3709.43
03110	ASEJU	ASESC	07/01/13	392.34	5885.05	0.00	0.00	0.00	5885.05	710.09	0.00	0.00	0.00	0.00	0.00	0.00	710.09	5174.96
03111	COYPO	DIRED	07/01/13	299.60	4494.00	0.00	0.00	0.00	4494.00	433.08	0.00	0.00	0.00	0.00	0.00	0.00	433.08	4060.92
03112	COPLA	COORD	02/01/13	321.00	4815.00	0.00	0.00	0.00	4815.00	490.60	0.00	0.00	0.00	0.00	448.42	0.00	939.02	3875.98
03114	PROFE	DIRED	02/01/13	321.00	4815.00	0.00	0.00	0.00	4815.00	490.60	0.00	0.00	0.00	0.00	0.00	0.00	490.60	4324.40
03116	JUZCI	JUECI	02/01/13	285.33	4279.89	0.00	0.00	0.00	4279.89	394.71	0.00	0.00	0.00	0.00	0.00	0.00	394.71	3885.18
03117	JUZPA	SEACU	02/01/13	285.33	4279.89	0.00	0.00	0.00	4279.89	394.71	0.00	0.00	0.00	0.00	0.00	0.00	394.71	3885.18
03118	DEPOR	COORC	07/01/13	246.10	3445.40	0.00	0.00	0.00	3445.40	145.84	0.00	0.00	0.00	0.00	0.00	0.00	145.84	3299.56
03119	ASMIG	AUXAD	02/01/13	299.60	4494.00	0.00	0.00	0.00	4494.00	433.08	0.00	0.00	0.00	0.00	0.00	0.00	433.08	4060.92
03120	JUZPA	JUPAZ	02/01/13	281.41	4221.15	0.00	0.00	0.00	4221.15	384.59	0.00	0.00	0.00	0.00	0.00	0.00	384.59	3836.56
03121	LICCO	COORD	02/01/13	321.00	4815.00	0.00	0.00	0.00	4815.00	490.60	0.00	0.00	0.00	0.00	0.00	0.00	490.60	4324.40
03122	OBPUB	DIREB	02/01/13	535.00	8025.00	0.00	0.00	0.00	8025.00	1167.18	0.00	0.00	0.00	0.00	0.00	0.00	1167.18	6857.82
03123	PLANI	DIREB	02/01/13	380.00	5700.00	0.00	0.00	0.00	5700.00	670.56	0.00	0.00	0.00	0.00	0.00	0.00	670.56	5029.44
03124	RENCA	DIREA	02/01/13	713.34	10700.05	0.00	0.00	0.00	10700.05	1748.45	0.00	0.00	0.00	0.00	0.00	0.00	1748.45	8951.60
03125	SERGE	COORB	02/01/13	267.50	4012.50	0.00	0.00	0.00	4012.50	351.21	0.00	0.00	0.00	0.00	0.00	0.00	351.21	3661.29
03126	TESOR	TESOR	02/01/13	891.66	13374.95	0.00	0.00	0.00	13374.95	2377.58	0.00	0.00	0.00	0.00	0.00	0.00	2377.58	10997.37
03127	PAVEH	MECAC	02/01/13	229.19	3437.91	0.00	0.00	0.00	3437.91	145.02	0.00	0.00	0.00	0.00	0.00	0.00	145.02	3292.89
03128	PAVEH	MECAC	02/01/13	222.23	3333.42	0.00	0.00	0.00	3333.42	133.66	0.00	0.00	0.00	0.00	0.00	0.00	133.66	3199.76
03129	ASEJU	CGRJU	02/01/13	713.33	10699.89	0.00	0.00	0.00	10699.89	1748.41	0.00	0.00	0.00	0.00	0.00	0.00	1748.41	8951.48
03130	SEPAR	SECRA	02/01/13	695.50	10432.50	0.00	0.00	0.00	10432.50	1685.52	0.00	0.00	0.00	0.00	0.00	0.00	1685.52	8746.98
03131	SEPAR	AUXAB	02/01/13	241.54	3623.13	0.00	0.00	0.00	3623.13	182.89	0.00	0.00	0.00	0.00	0.00	0.00	182.89	3440.24
03132	SEPAR	AUXAB	02/01/13	220.00	3300.00	0.00	0.00	0.00	3300.00	130.02	0.00	0.00	0.00	0.00	0.00	0.00	130.02	3169.98
03133	SEPAR	AUXAB	02/01/13	250.00	3750.00	0.00	0.00	0.00	3750.00	309.21	0.00	0.00	0.00	0.00	0.00	0.00	309.21	3440.79
03135	ASEJU	AUXJU	02/01/13	292.86	4392.89	0.00	0.00	0.00	4392.89	414.96	0.00	0.00	0.00	0.00	0.00	0.00	414.96	3977.93
03136	ASEJU	SECRC	02/01/13	178.33	2674.89	0.00	0.00	0.00	2674.89	41.74	0.00	500.00	0.00	0.00	0.00	0.00	541.74	2133.15
03137	PLANI	SECRC	14/01/13	178.33	2496.57	0.00	0.00	0.00	2496.57	7.43	0.00	500.00	0.00	0.00	0.00	0.00	507.43	1989.14
03138	COMSO	AUXAC	02/01/13	214.00	2996.00	0.00	0.00	0.00	2996.00	76.68	0.00	0.00	0.00	0.00	0.00	0.00	76.68	2919.32
03139	CONTR	AUXJU	02/01/13	363.80	5457.00	0.00	0.00	0.00	5457.00	618.66	0.00	0.00	0.00	0.00	0.00	0.00	618.66	4838.34
03140	REHUM	SUBDI	02/01/13	450.00	6750.00	0.00	0.00	0.00	6750.00	894.84	0.00	0.00	0.00	0.00	0.00	0.00	894.84	5855.16
03142	ASJUV	COORD	21/02/13	356.66	4279.96	0.00	0.00	0.00	4279.96	394.72	0.00	0.00	0.00	0.00	0.00	0.00	394.72	3885.24
03143	OFMAY	MED"B	02/01/13	325.58	4883.69	0.00	0.00	0.00	4883.69	502.91	0.00	0.00	0.00	0.00	0.00	0.00	502.91	4380.78

03144	BIESO	SECRC	02/01/13	178.33	2674.89	0.00	0.00	0.00	2674.89	41.74	0.00	0.00	0.00	0.00	0.00	0.00	41.74	2633.15
03145	BIESO	COORB	02/01/13	271.32	4069.80	0.00	0.00	0.00	4069.80	360.37	0.00	0.00	0.00	0.00	0.00	0.00	360.37	3709.43
03146	BIESO	AUXTB	02/01/13	249.45	3741.74	0.00	0.00	0.00	3741.74	307.88	0.00	0.00	0.00	0.00	0.00	0.00	307.88	3433.86
03147	BIESO	MEDIC	02/01/13	178.33	2674.89	0.00	0.00	0.00	2674.89	41.74	0.00	0.00	0.00	0.00	0.00	0.00	41.74	2633.15
03148	PLANI	AUXAB	21/01/13	249.66	3744.95	0.00	0.00	0.00	3744.95	308.40	0.00	0.00	0.00	0.00	0.00	0.00	308.40	3436.55
03149	COMSO	AUXDD	01/02/13	192.60	2889.00	0.00	0.00	0.00	2889.00	65.04	0.00	0.00	0.00	0.00	0.00	0.00	65.04	2823.96
03150	COMSO	AUXDD	18/01/13	176.55	2471.70	0.00	0.00	0.00	2471.70	4.72	0.00	0.00	0.00	0.00	0.00	0.00	4.72	2466.98
03151	COPLA	SECRC	17/01/13	178.33	2674.89	0.00	0.00	0.00	2674.89	41.74	0.00	0.00	0.00	0.00	0.00	0.00	41.74	2633.15
03152	CORET	CAPTB	02/01/13	180.00	2700.00	0.00	0.00	0.00	2700.00	44.48	0.00	0.00	0.00	0.00	0.00	0.00	44.48	2655.52
03153	DEECO	SECRB	02/01/13	180.00	2700.00	0.00	0.00	0.00	2700.00	44.48	0.00	0.00	0.00	0.00	0.00	0.00	44.48	2655.52
03154	DEECO	AUXDD	16/01/13	153.92	2308.79	0.00	0.00	0.00	2308.79	0.00	0.00	0.00	0.00	0.00	0.00	-27.48	-27.48	2336.27
03155	DEHUM	COORB	02/01/13	271.32	4069.80	0.00	0.00	0.00	4069.80	360.37	0.00	0.00	0.00	0.00	0.00	0.00	360.37	3709.43
03156	DEHUM	AUXDD	02/01/13	153.92	2308.79	0.00	0.00	0.00	2308.79	0.00	0.00	0.00	0.00	0.00	0.00	-27.48	-27.48	2336.27
03157	DEPOR	COORC	02/01/13	235.00	3290.00	0.00	0.00	0.00	3290.00	128.93	0.00	0.00	0.00	0.00	0.00	0.00	128.93	3161.07
03158	DEPOR	AUXOC	05/02/13	164.32	2464.80	0.00	0.00	0.00	2464.80	3.97	0.00	0.00	0.00	0.00	0.00	0.00	3.97	2460.83
03159	DESAG	AUXDD	02/01/13	164.32	2464.80	0.00	0.00	0.00	2464.80	3.97	0.00	0.00	0.00	0.00	0.00	0.00	3.97	2460.83
03160	DIF	DIREB	02/01/13	325.82	4887.23	0.00	0.00	0.00	4887.23	503.54	0.00	0.00	0.00	0.00	0.00	0.00	503.54	4383.69
03162	DIF	AUXDD	02/01/13	202.71	3040.67	0.00	0.00	0.00	3040.67	81.54	0.00	0.00	0.00	0.00	0.00	0.00	81.54	2959.13
03163	DIF	CHOFC	02/01/13	164.25	2463.68	0.00	0.00	0.00	2463.68	3.85	0.00	0.00	0.00	0.00	0.00	0.00	3.85	2459.83
03164	DIF	AUXOD	02/01/13	150.55	2258.24	0.00	0.00	0.00	2258.24	0.00	0.00	0.00	0.00	0.00	0.00	-32.98	-32.98	2291.22
03165	DIF	CHOFC	02/01/13	164.25	2463.68	0.00	0.00	0.00	2463.68	3.85	0.00	0.00	0.00	0.00	0.00	0.00	3.85	2459.83
03166	DIF	AUXDD	17/01/13	164.32	2464.80	0.00	0.00	0.00	2464.80	3.97	0.00	0.00	0.00	0.00	0.00	0.00	3.97	2460.83
03167	DIF	PSICB	05/01/13	205.03	3075.50	0.00	0.00	0.00	3075.50	105.59	0.00	0.00	0.00	0.00	0.00	0.00	105.59	2969.91
03169	DIF	TERAB	06/02/13	192.60	2889.00	0.00	0.00	0.00	2889.00	65.04	0.00	0.00	0.00	0.00	0.00	0.00	65.04	2823.96
03172	DIF	AUXDD	02/01/13	164.32	2464.80	0.00	0.00	0.00	2464.80	3.97	0.00	0.00	489.00	0.00	0.00	0.00	492.97	1971.83
03173	DIF	COORE	02/01/13	202.71	3040.67	0.00	0.00	0.00	3040.67	81.54	0.00	0.00	0.00	0.00	0.00	0.00	81.54	2959.13
03174	DIF	AUXDD	02/01/13	192.60	2889.00	0.00	0.00	0.00	2889.00	65.04	0.00	0.00	0.00	0.00	0.00	0.00	65.04	2823.96
03175	DIF	AUXDD	02/01/13	165.15	2477.32	0.00	0.00	0.00	2477.32	5.34	0.00	0.00	0.00	0.00	0.00	0.00	5.34	2471.98
03176	DIF	AUXDD	28/01/13	165.15	2477.32	0.00	0.00	0.00	2477.32	5.34	0.00	0.00	0.00	0.00	0.00	0.00	5.34	2471.98
03177	DIF	AUXDD	02/01/13	165.15	2477.32	0.00	0.00	0.00	2477.32	5.34	0.00	0.00	0.00	0.00	0.00	0.00	5.34	2471.98
03178	DIF	AUXDD	16/01/13	165.15	2477.32	0.00	0.00	0.00	2477.32	5.34	0.00	0.00	0.00	0.00	0.00	0.00	5.34	2471.98
03179	RENCA	AUXDD	04/01/13	165.15	2477.32	0.00	0.00	0.00	2477.32	5.34	0.00	0.00	0.00	0.00	0.00	0.00	5.34	2471.98
03180	DIF	AUXDD	02/01/13	165.15	2477.32	0.00	0.00	0.00	2477.32	5.34	0.00	0.00	0.00	0.00	0.00	0.00	5.34	2471.98
03181	DIF	INTBN	21/01/13	144.93	2173.97	0.00	0.00	0.00	2173.97	0.00	0.00	0.00	0.00	0.00	0.00	-56.07	-56.07	2230.04
03182	PRODM	AUXJU	04/01/13	288.90	4333.50	0.00	0.00	0.00	4333.50	404.31	0.00	0.00	0.00	0.00	0.00	0.00	404.31	3929.19
03183	PRODM	AUXJC	05/01/13	214.00	3210.00	0.00	0.00	0.00	3210.00	120.23	0.00	0.00	0.00	0.00	0.00	0.00	120.23	3089.77
03184	PRODM	PSICB	09/01/13	205.03	3075.50	0.00	0.00	0.00	3075.50	105.59	0.00	0.00	0.00	0.00	0.00	0.00	105.59	2969.91
03185	PRODM	AUXDD	01/02/13	153.92	2308.79	0.00	0.00	0.00	2308.79	0.00	0.00	0.00	0.00	0.00	0.00	-27.48	-27.48	2336.27
03187	BIESO	AUXDD	02/01/13	164.32	2464.80	0.00	0.00	0.00	2464.80	3.97	0.00	0.00	0.00	0.00	0.00	0.00	3.97	2460.83
03188	EDCUL	BIBLB	28/01/13	141.59	2123.90	0.00	0.00	0.00	2123.90	0.00	0.00	0.00	0.00	0.00	0.00	-61.52	-61.52	2185.42
03189	EDCUL	BIBLB	28/01/13	141.59	2123.90	0.00	0.00	0.00	2123.90	0.00	0.00	0.00	0.00	0.00	0.00	-61.52	-61.52	2185.42
03190	DESOC	AUXDD	02/01/13	153.92	2308.79	0.00	0.00	0.00	2308.79	0.00	0.00	0.00	0.00	0.00	0.00	-27.48	-27.48	2336.27
03191	ENCIE	AUXAB	02/01/13	267.50	4012.50	0.00	0.00	0.00	4012.50	351.21	0.00	0.00	0.00	0.00	0.00	0.00	351.21	3661.29
03192	EQGEN	COORB	02/01/13	271.32	4069.80	0.00	0.00	0.00	4069.80	360.37	0.00	0.00	0.00	0.00	0.00	0.00	360.37	3709.43
03193	EQGEN	AUXDD	02/01/13	153.92	2308.79	0.00	0.00	0.00	2308.79	0.00	0.00	0.00	0.00	0.00	0.00	-27.48	-27.48	2336.27
03194	EVESP	AUXOC	06/01/13	164.32	2464.80	0.00	0.00	0.00	2464.80	3.97	0.00	0.00	0.00	0.00	0.00	0.00	3.97	2460.83

03195	EVESP	AUXOC	06/01/13	164.32	2464.80	0.00	0.00	0.00	2464.80	3.97	0.00	0.00	0.00	0.00	0.00	0.00	3.97	2460.83
03196	INMUJ	TINMU	02/01/13	271.32	4069.80	0.00	0.00	0.00	4069.80	360.37	0.00	0.00	0.00	0.00	0.00	0.00	360.37	3709.43
03197	INMUJ	AUXDD	10/01/13	192.60	2889.00	0.00	0.00	0.00	2889.00	65.04	0.00	0.00	0.00	0.00	0.00	0.00	65.04	2823.96
03201	LICCO	AUXOB	02/01/13	214.00	3210.00	0.00	0.00	0.00	3210.00	120.23	0.00	0.00	0.00	0.00	0.00	0.00	120.23	3089.77
03202	LICRE	INSPB	02/01/13	176.95	2654.19	0.00	0.00	0.00	2654.19	39.49	0.00	0.00	0.00	0.00	0.00	0.00	39.49	2614.70
03203	LICRE	INSPB	02/01/13	176.95	2654.19	0.00	0.00	0.00	2654.19	39.49	0.00	0.00	0.00	0.00	0.00	0.00	39.49	2614.70
03204	LICRE	INSPB	02/01/13	176.95	2654.19	0.00	0.00	0.00	2654.19	39.49	0.00	0.00	0.00	0.00	0.00	0.00	39.49	2614.70
03205	LICRE	AUXDD	02/01/13	199.12	2986.74	0.00	0.00	0.00	2986.74	75.67	0.00	0.00	0.00	0.00	0.00	0.00	75.67	2911.07
03206	LICRE	INSPB	02/01/13	196.61	2949.19	0.00	0.00	0.00	2949.19	71.59	0.00	0.00	0.00	0.00	0.00	0.00	71.59	2877.60
03210	OBPUB	BODEG	02/01/13	164.32	2464.80	0.00	0.00	0.00	2464.80	3.97	0.00	0.00	0.00	0.00	0.00	0.00	3.97	2460.83
03213	OBPUB	AUXTE	02/01/13	299.60	4494.00	0.00	0.00	0.00	4494.00	433.08	0.00	0.00	0.00	0.00	0.00	0.00	433.08	4060.92
03214	OFMAY	CALIF	16/01/13	300.00	4500.00	0.00	0.00	0.00	4500.00	434.15	0.00	0.00	0.00	0.00	0.00	0.00	434.15	4065.85
03215	PACUL	COORB	02/01/13	271.32	4069.80	0.00	0.00	0.00	4069.80	360.37	0.00	0.00	0.00	0.00	0.00	0.00	360.37	3709.43
03216	PACUL	SECRC	02/01/13	178.33	2674.89	0.00	0.00	0.00	2674.89	41.74	0.00	0.00	0.00	0.00	0.00	0.00	41.74	2633.15
03217	PACUL	AUXDD	02/01/13	176.95	2654.19	0.00	0.00	0.00	2654.19	39.49	0.00	0.00	0.00	0.00	0.00	0.00	39.49	2614.70
03218	PACUL	VELAB	28/01/13	142.66	2139.95	0.00	0.00	0.00	2139.95	0.00	0.00	0.00	0.00	0.00	0.00	-59.77	-59.77	2199.72
03219	OBPUB	AUXDD	02/01/13	192.60	2889.00	0.00	0.00	0.00	2889.00	65.04	0.00	0.00	0.00	0.00	0.00	0.00	65.04	2823.96
03220	SERPU	AUXDD	02/01/13	164.32	2464.80	0.00	0.00	0.00	2464.80	3.97	0.00	0.00	0.00	0.00	0.00	0.00	3.97	2460.83
03221	SERPU	AUXDD	02/01/13	164.32	2464.80	0.00	0.00	0.00	2464.80	3.97	0.00	0.00	0.00	0.00	0.00	0.00	3.97	2460.83
03222	REHUM	AUXAC	02/01/13	214.00	3210.00	0.00	0.00	0.00	3210.00	120.23	0.00	0.00	0.00	0.00	0.00	0.00	120.23	3089.77
03223	PAVEH	MECAC	09/02/13	229.19	3437.91	0.00	0.00	0.00	3437.91	145.02	0.00	0.00	0.00	0.00	0.00	0.00	145.02	3292.89
03224	BIESO	AUXOB	02/01/13	192.60	2696.40	0.00	0.00	0.00	2696.40	44.08	0.00	0.00	0.00	0.00	0.00	0.00	44.08	2652.32
03232	RENCA	AUXDD	02/01/13	171.85	2577.79	0.00	0.00	0.00	2577.79	16.27	0.00	0.00	0.00	0.00	0.00	0.00	16.27	2561.52
03233	RENCA	AUXDD	02/01/13	171.85	2577.79	0.00	0.00	0.00	2577.79	16.27	0.00	0.00	0.00	0.00	0.00	0.00	16.27	2561.52
03234	RENCA	AUXAC	02/01/13	228.26	3423.95	0.00	0.00	0.00	3423.95	143.51	0.00	0.00	0.00	0.00	0.00	0.00	143.51	3280.44
03235	RENCA	AUXDD	02/01/13	171.85	2577.79	0.00	0.00	0.00	2577.79	16.27	0.00	0.00	0.00	0.00	0.00	0.00	16.27	2561.52
03236	RENCA	AUXDD	02/01/13	171.85	2577.79	0.00	0.00	0.00	2577.79	16.27	0.00	0.00	0.00	0.00	0.00	0.00	16.27	2561.52
03238	RENCA	CONTA	02/01/13	406.60	6099.00	0.00	0.00	0.00	6099.00	755.79	0.00	0.00	0.00	0.00	0.00	0.00	755.79	5343.21
03239	RENCA	COORB	02/01/13	285.33	4279.89	0.00	0.00	0.00	4279.89	394.71	0.00	0.00	0.00	0.00	198.26	0.00	592.97	3686.92
03240	SECMU	SECRC	12/02/13	178.33	2674.89	0.00	0.00	0.00	2674.89	41.74	0.00	0.00	0.00	0.00	0.00	0.00	41.74	2633.15
03242	SERPU	COORB	02/01/13	280.00	4200.00	0.00	0.00	0.00	4200.00	381.21	0.00	0.00	1361.00	0.00	0.00	0.00	1742.21	2457.79
03243	OFMAY	AUXAC	15/01/13	214.00	3210.00	0.00	0.00	0.00	3210.00	120.23	0.00	0.00	0.00	0.00	0.00	0.00	120.23	3089.77
03244	SERPU	INTCN	16/01/13	140.54	2108.17	0.00	0.00	0.00	2108.17	0.00	0.00	0.00	0.00	0.00	0.00	-63.23	-63.23	2171.40
03247	SERPU	INTCN	16/01/13	130.33	1954.89	0.00	0.00	0.00	1954.89	0.00	0.00	0.00	0.00	0.00	0.00	-74.46	-74.46	2029.35
03248	SERGE	AUXOD	30/01/13	140.54	2108.17	0.00	0.00	0.00	2108.17	0.00	0.00	0.00	0.00	0.00	0.00	-63.23	-63.23	2171.40
03249	SERPU	AUXOD	16/01/13	142.66	2139.95	0.00	0.00	0.00	2139.95	0.00	0.00	0.00	0.00	0.00	0.00	-59.77	-59.77	2199.72
03250	SERPU	AUXOD	08/01/13	153.92	2308.79	0.00	0.00	153.92	2462.71	3.75	0.00	0.00	0.00	0.00	0.00	0.00	3.75	2458.96
03251	OBPUB	AUXOD	08/01/13	142.66	2139.95	0.00	0.00	0.00	2139.95	0.00	0.00	0.00	0.00	0.00	0.00	-59.77	-59.77	2199.72
03252	OBPUB	AUXOD	08/01/13	142.66	2139.95	0.00	0.00	0.00	2139.95	0.00	0.00	0.00	0.00	0.00	0.00	-59.77	-59.77	2199.72
03259	SERPU	AUXOC	30/01/13	164.32	2464.80	0.00	0.00	0.00	2464.80	3.97	0.00	0.00	0.00	0.00	0.00	0.00	3.97	2460.83
03260	PROAM	AUXOD	30/01/13	142.66	1997.28	0.00	0.00	0.00	1997.28	0.00	0.00	0.00	0.00	0.00	0.00	-71.75	-71.75	2069.03
03261	SERPU	AUXOD	15/01/13	142.66	1997.28	0.00	0.00	0.00	1997.28	0.00	0.00	0.00	0.00	0.00	0.00	-71.75	-71.75	2069.03
03262	DESAG	AUXDD	08/01/13	153.92	2308.79	0.00	0.00	0.00	2308.79	0.00	0.00	0.00	0.00	0.00	0.00	-27.48	-27.48	2336.27
03263	TESOR	COORD	15/01/13	428.00	6420.00	0.00	0.00	0.00	6420.00	824.35	0.00	0.00	0.00	0.00	0.00	0.00	824.35	5595.65
03264	TESOR	AUX	02/01/13	285.33	4279.89	0.00	0.00	0.00	4279.89	394.71	0.00	0.00	0.00	0.00	0.00	0.00	394.71	3885.18
03265	TESOR	AUX	02/01/13	267.50	4012.50	0.00	0.00	0.00	4012.50	351.21	0.00	0.00	0.00	0.00	0.00	0.00	351.21	3661.29

03266	TESOR	AUXCO	02/01/13	267.50	4012.50	0.00	0.00	0.00	4012.50	351.21	0.00	0.00	0.00	0.00	0.00	0.00	351.21	3661.29
03267	EDCUL	DIREB	02/01/13	406.60	6099.00	0.00	0.00	0.00	6099.00	755.79	0.00	0.00	0.00	0.00	0.00	0.00	755.79	5343.21
03270	EVESP	COORB	02/01/13	271.32	3798.48	0.00	0.00	0.00	3798.48	316.96	0.00	0.00	0.00	0.00	0.00	0.00	316.96	3481.52
03271	ORGDE	COORC	02/01/13	246.10	3691.50	0.00	0.00	0.00	3691.50	299.85	0.00	0.00	0.00	0.00	0.00	0.00	299.85	3391.65
03272	ORGDE	COODD	02/01/13	246.09	3691.34	0.00	0.00	0.00	3691.34	299.82	0.00	0.00	0.00	0.00	0.00	0.00	299.82	3391.52
03273	SUBSE	COORD	02/01/13	406.60	6099.00	0.00	0.00	0.00	6099.00	755.79	0.00	0.00	0.00	0.00	0.00	0.00	755.79	5343.21
03274	TESOR	AUX	09/02/10	164.32	2464.80	0.00	0.00	0.00	2464.80	3.97	0.00	0.00	0.00	0.00	0.00	0.00	3.97	2460.83
03275	TESOR	AUX	08/06/11	164.32	2464.80	0.00	0.00	0.00	2464.80	3.97	0.00	0.00	0.00	0.00	0.00	0.00	3.97	2460.83
03276	DIF	AUXDD	08/05/12	165.15	2477.32	0.00	0.00	0.00	2477.32	5.34	0.00	0.00	0.00	0.00	0.00	0.00	5.34	2471.98
03277	REHUM	AUXAB	04/06/12	287.73	4315.95	0.00	0.00	0.00	4315.95	401.17	0.00	0.00	0.00	0.00	0.00	0.00	401.17	3914.78
03278	RENCA	AUXDD	27/08/12	171.95	2579.24	0.00	0.00	0.00	2579.24	16.42	0.00	0.00	0.00	0.00	0.00	0.00	16.42	2562.82
03279	SIND	COORB	07/01/13	271.32	4069.80	0.00	0.00	0.00	4069.80	360.37	0.00	0.00	0.00	0.00	0.00	0.00	360.37	3709.43
03280	SIND	COORE	16/01/13	192.60	2889.00	0.00	0.00	0.00	2889.00	65.04	0.00	0.00	0.00	0.00	0.00	0.00	65.04	2823.96
03282	SIND	AUXDD	17/01/13	153.92	2308.79	0.00	0.00	0.00	2308.79	0.00	0.00	0.00	0.00	0.00	0.00	-27.48	-27.48	2336.27
03283	SIND	AUXDD	11/01/13	153.92	2308.79	0.00	0.00	0.00	2308.79	0.00	0.00	0.00	0.00	0.00	0.00	-27.48	-27.48	2336.27
03285	CORET	AUXTE	01/03/13	299.60	4494.00	0.00	0.00	0.00	4494.00	433.08	0.00	0.00	0.00	0.00	0.00	0.00	433.08	4060.92
03289	LICRE	AUXDD	01/03/13	199.12	2986.74	0.00	0.00	0.00	2986.74	75.67	0.00	0.00	0.00	0.00	0.00	0.00	75.67	2911.07
03290	LICRE	AUXAC	16/02/13	228.26	3423.95	0.00	0.00	0.00	3423.95	143.51	0.00	0.00	0.00	0.00	0.00	0.00	143.51	3280.44
03291	LICRE	COORB	16/02/13	271.32	4069.80	0.00	0.00	0.00	4069.80	360.37	0.00	0.00	0.00	0.00	0.00	0.00	360.37	3709.43
03292	LICRE	AUXDD	16/02/13	199.12	2986.74	0.00	0.00	0.00	2986.74	75.67	0.00	0.00	0.00	0.00	0.00	0.00	75.67	2911.07
03294	OBPUB	COORB	16/02/13	278.20	4173.00	0.00	0.00	0.00	4173.00	376.89	0.00	0.00	0.00	0.00	0.00	0.00	376.89	3796.11
03295	OBPUB	COODD	16/02/13	228.26	3423.95	0.00	0.00	0.00	3423.95	143.51	0.00	0.00	0.00	0.00	0.00	0.00	143.51	3280.44
03296	PAVEH	AUXDD	16/02/13	153.92	2308.80	0.00	0.00	0.00	2308.80	0.00	0.00	0.00	0.00	0.00	0.00	-27.48	-27.48	2336.28
03297	OBPUB	AUXOD	16/02/13	153.51	2302.69	0.00	0.00	0.00	2302.69	0.00	0.00	0.00	0.00	0.00	0.00	-28.14	-28.14	2330.83
03298	BIESO	AUXOD	16/02/13	153.51	2302.69	0.00	0.00	0.00	2302.69	0.00	0.00	0.00	0.00	0.00	0.00	-28.14	-28.14	2330.83
03301	TURIS	AUXDD	16/02/13	209.26	3138.90	0.00	0.00	0.00	3138.90	112.49	0.00	0.00	0.00	0.00	0.00	0.00	112.49	3026.41
03304	DEECO	ASESC	16/02/13	271.32	4069.80	0.00	0.00	0.00	4069.80	360.37	0.00	0.00	0.00	0.00	0.00	0.00	360.37	3709.43
03305	DEECO	COODD	16/02/13	239.31	3350.28	0.00	0.00	0.00	3350.28	135.49	0.00	150.00	0.00	0.00	0.00	0.00	285.49	3064.79
03306	DEECO	COORE	16/02/13	192.60	2889.00	0.00	0.00	0.00	2889.00	65.04	0.00	0.00	0.00	0.00	0.00	0.00	65.04	2823.96
03307	ASEJU	AUXJC	16/02/13	184.25	2211.05	0.00	0.00	0.00	2211.05	0.00	0.00	100.00	0.00	0.00	0.00	-38.11	61.89	2149.16
03308	DEECO	CHOFC	16/02/13	161.51	2261.08	0.00	0.00	0.00	2261.08	0.00	0.00	0.00	0.00	0.00	0.00	-32.67	-32.67	2293.75
03309	DESAG	ASESC	16/02/13	271.32	3798.48	0.00	0.00	0.00	3798.48	316.96	0.00	0.00	0.00	0.00	0.00	0.00	316.96	3481.52
03310	DESAG	AUXDD	16/02/13	192.60	2889.00	0.00	0.00	0.00	2889.00	65.04	0.00	0.00	0.00	0.00	0.00	0.00	65.04	2823.96
03311	DESAG	AUXDD	16/02/13	192.60	2889.00	0.00	0.00	0.00	2889.00	65.04	0.00	0.00	0.00	0.00	0.00	0.00	65.04	2823.96
03312	DESAG	AUXDD	16/02/13	184.25	2763.81	0.00	0.00	0.00	2763.81	51.42	0.00	0.00	0.00	0.00	0.00	0.00	51.42	2712.39
03313	DESAG	AUXDD	16/02/13	153.51	2302.69	0.00	0.00	0.00	2302.69	0.00	0.00	0.00	0.00	0.00	0.00	-28.14	-28.14	2330.83
03314	PLANI	AUXAB	16/02/13	239.31	3589.58	0.00	0.00	0.00	3589.58	179.24	0.00	0.00	0.00	0.00	0.00	0.00	179.24	3410.34
03315	PROAM	AUXDD	16/02/13	192.60	2889.00	0.00	0.00	0.00	2889.00	65.04	0.00	0.00	0.00	0.00	0.00	0.00	65.04	2823.96
03318	PLANI	AUXOD	16/02/13	153.92	2308.80	0.00	0.00	0.00	2308.80	0.00	0.00	0.00	0.00	0.00	0.00	-27.48	-27.48	2336.28
03319	SERPU	ASESB	16/02/13	442.27	6634.11	0.00	0.00	0.00	6634.11	870.09	0.00	0.00	0.00	0.00	0.00	0.00	870.09	5764.02
03320	SERPU	COODD	16/02/13	242.54	3638.05	0.00	650.00	0.00	4288.05	396.17	0.00	0.00	0.00	0.00	0.00	0.00	396.17	3891.88
03322	SERPU	AUXDD	16/02/13	153.92	2308.79	0.00	0.00	0.00	2308.79	0.00	0.00	0.00	0.00	0.00	0.00	-27.48	-27.48	2336.27
03323	SERPU	AUXDD	16/02/13	153.92	2308.79	0.00	0.00	0.00	2308.79	0.00	0.00	0.00	0.00	0.00	0.00	-27.48	-27.48	2336.27
03324	ORGDE	AUXAB	16/02/13	239.31	3589.58	0.00	0.00	0.00	3589.58	179.24	0.00	0.00	0.00	0.00	0.00	0.00	179.24	3410.34
03325	ORGDE	AUXDD	16/02/13	192.60	2696.40	0.00	0.00	0.00	2696.40	44.08	0.00	0.00	0.00	0.00	0.00	0.00	44.08	2652.32
03327	PACUL	AUXDD	16/02/13	153.92	2308.80	0.00	0.00	0.00	2308.80	0.00	0.00	0.00	0.00	0.00	0.00	-27.48	-27.48	2336.28

03328	PACUL	AUXDD	16/02/13	153.92	2308.80	0.00	0.00	0.00	2308.80	0.00	0.00	0.00	0.00	0.00	0.00	-27.48	-27.48	2336.28
03329	SERGE	AUXOD	01/03/13	150.55	2258.24	0.00	0.00	0.00	2258.24	0.00	0.00	0.00	0.00	0.00	0.00	-32.98	-32.98	2291.22
03330	SERGE	AUXOD	01/03/13	150.55	2258.24	0.00	0.00	0.00	2258.24	0.00	0.00	0.00	0.00	0.00	0.00	-32.98	-32.98	2291.22
03331	SERGE	AUXOD	01/03/13	150.55	2258.24	0.00	0.00	0.00	2258.24	0.00	0.00	0.00	0.00	0.00	0.00	-32.98	-32.98	2291.22
03332	SERGE	AUXOD	01/03/13	150.55	2258.24	0.00	0.00	0.00	2258.24	0.00	0.00	0.00	0.00	0.00	0.00	-32.98	-32.98	2291.22
03333	SERPU	AUXOD	03/12/12	142.93	1858.10	0.00	0.00	0.00	1858.10	0.00	557.43	0.00	0.00	0.00	0.00	-80.65	476.78	1381.32
03334	OFMAY	AUXDD	01/10/12	164.32	2464.80	0.00	0.00	0.00	2464.80	3.97	0.00	800.00	0.00	0.00	0.00	0.00	803.97	1660.83
03335	RENCA	AUXDD	16/02/13	171.85	1890.38	0.00	0.00	0.00	1890.38	0.00	0.00	0.00	0.00	0.00	126.32	-78.59	47.73	1842.65
03337	DIF	AUXDD	14/02/11	164.32	2464.80	0.00	0.00	0.00	2464.80	3.97	0.00	0.00	0.00	0.00	0.00	0.00	3.97	2460.83
03341	COYPO	AUXDD	01/03/13	164.32	2464.80	0.00	0.00	0.00	2464.80	3.97	0.00	0.00	0.00	0.00	0.00	0.00	3.97	2460.83
03342	SERPU	AUXTC	01/03/13	192.60	2696.40	0.00	0.00	0.00	2696.40	44.08	0.00	0.00	0.00	0.00	0.00	0.00	44.08	2652.32
03343	PATMU	AUXOD	01/03/13	159.59	2393.86	0.00	0.00	0.00	2393.86	0.00	0.00	0.00	433.00	0.00	0.00	-3.74	429.26	1964.60
03344	SERGE	INTAN	16/04/12	144.93	2173.97	0.00	0.00	0.00	2173.97	0.00	0.00	200.00	0.00	0.00	0.00	-56.07	143.93	2030.04
03345	DEECO	COORB	14/03/13	271.32	4069.80	0.00	0.00	0.00	4069.80	360.37	0.00	0.00	0.00	0.00	0.00	0.00	360.37	3709.43
03346	PATMU	AUXOD	16/01/13	153.92	2308.79	0.00	0.00	0.00	2308.79	0.00	0.00	0.00	0.00	0.00	0.00	-27.48	-27.48	2336.27
03347	PATMU	AUXOD	04/03/13	153.92	2308.79	0.00	0.00	0.00	2308.79	0.00	0.00	0.00	0.00	0.00	0.00	-27.48	-27.48	2336.27
03348	LICRE	INSPB	01/03/13	176.95	2477.24	0.00	0.00	0.00	2477.24	5.33	0.00	0.00	0.00	0.00	0.00	0.00	5.33	2471.91
03349	SERGE	AUXOD	15/02/13	150.55	2258.24	0.00	0.00	0.00	2258.24	0.00	0.00	0.00	0.00	0.00	0.00	-32.98	-32.98	2291.22
03350	SERPU	AUXOD	01/03/13	142.93	2143.96	0.00	0.00	0.00	2143.96	0.00	0.00	0.00	0.00	0.00	0.00	-59.33	-59.33	2203.29
03351	TESOR	AUX	08/03/13	235.40	3531.00	0.00	0.00	0.00	3531.00	172.87	0.00	0.00	0.00	0.00	0.00	0.00	172.87	3358.13
03352	SERGE	AUXOD	01/03/13	150.55	2258.24	0.00	0.00	0.00	2258.24	0.00	0.00	0.00	0.00	0.00	0.00	-32.98	-32.98	2291.22
03353	SERGE	AUXOD	01/03/13	150.55	2258.24	0.00	0.00	0.00	2258.24	0.00	0.00	0.00	0.00	0.00	0.00	-32.98	-32.98	2291.22
03355	BIESO	AUXDD	01/03/13	164.32	2464.80	0.00	0.00	0.00	2464.80	3.97	0.00	0.00	0.00	0.00	0.00	0.00	3.97	2460.83
03357	ASMIG	AUXDD	21/03/13	193.24	2898.63	0.00	0.00	0.00	2898.63	66.09	0.00	0.00	0.00	0.00	0.00	0.00	66.09	2832.54
03358	EDCUL	AUXAB	25/03/13	235.40	3531.00	0.00	0.00	0.00	3531.00	172.87	0.00	0.00	0.00	0.00	0.00	0.00	172.87	3358.13
03359	DEPOR	AUXOB	25/03/13	180.00	2340.00	0.00	0.00	0.00	2340.00	0.00	0.00	0.00	0.00	0.00	0.00	-9.60	-9.60	2349.60
03360	PATMU	AUXOD	13/03/13	153.92	2308.79	0.00	0.00	0.00	2308.79	0.00	0.00	0.00	0.00	0.00	0.00	-27.48	-27.48	2336.27
03361	INMUJ	AUXOD	19/03/13	137.24	2058.57	0.00	0.00	0.00	2058.57	0.00	0.00	0.00	0.00	0.00	0.00	-67.82	-67.82	2126.39
03362	DEHUM	AUXDD	16/03/13	200.00	3000.00	0.00	0.00	0.00	3000.00	77.12	0.00	0.00	0.00	0.00	0.00	0.00	77.12	2922.88
03364	OFMAY	CAPTB	16/03/13	196.61	2949.19	0.00	0.00	0.00	2949.19	71.59	0.00	0.00	0.00	0.00	0.00	0.00	71.59	2877.60
03365	SERPU	AUXOD	16/03/13	143.38	2150.70	0.00	0.00	0.00	2150.70	0.00	0.00	0.00	0.00	0.00	0.00	-58.60	-58.60	2209.30
03366	DIF	AUXDD	16/03/13	165.15	2477.32	0.00	0.00	0.00	2477.32	5.34	0.00	0.00	0.00	0.00	0.00	0.00	5.34	2471.98
03367	RENCA	AUXOB	16/03/13	240.00	3600.00	0.00	0.00	0.00	3600.00	180.38	0.00	0.00	0.00	0.00	0.00	0.00	180.38	3419.62
03368	RENCA	AUXTB	16/03/13	257.28	3859.22	0.00	0.00	0.00	3859.22	326.68	0.00	0.00	0.00	0.00	0.00	0.00	326.68	3532.54
03369	DIF	AUXAB	16/03/13	246.10	3691.50	0.00	0.00	0.00	3691.50	299.85	0.00	0.00	0.00	0.00	0.00	0.00	299.85	3391.65
03370	PRODM	AUXDD	16/03/13	143.38	2150.70	0.00	0.00	0.00	2150.70	0.00	0.00	0.00	0.00	0.00	0.00	-58.60	-58.60	2209.30
03371	DIF	ASESC	01/02/13	363.80	5457.00	0.00	0.00	0.00	5457.00	618.66	0.00	0.00	0.00	0.00	0.00	0.00	618.66	4838.34
03372	SERPU	AUXAC	16/03/13	214.00	3210.00	0.00	0.00	0.00	3210.00	120.23	0.00	0.00	0.00	0.00	0.00	0.00	120.23	3089.77
03373	SERPU	AUXDD	16/03/13	192.60	2889.00	0.00	0.00	0.00	2889.00	65.04	0.00	0.00	0.00	0.00	0.00	0.00	65.04	2823.96
03374	PROAM	AUXOD	16/03/13	153.92	2308.80	0.00	0.00	0.00	2308.80	0.00	0.00	0.00	0.00	0.00	0.00	-27.48	-27.48	2336.28
03377	SERPU	AUXDD	16/03/13	192.60	2889.00	0.00	0.00	0.00	2889.00	65.04	0.00	0.00	0.00	0.00	0.00	0.00	65.04	2823.96
03379	ASMIG	SECRC	16/03/13	178.33	2674.89	0.00	0.00	0.00	2674.89	41.74	0.00	0.00	0.00	0.00	0.00	0.00	41.74	2633.15
03380	TURIS	AUXDD	01/04/13	153.92	2308.79	0.00	0.00	0.00	2308.79	0.00	0.00	0.00	0.00	0.00	0.00	-27.48	-27.48	2336.27
03381	EDCUL	BIBLB	01/05/13	107.46	1611.90	0.00	0.00	0.00	1611.90	0.00	0.00	0.00	0.00	0.00	0.00	-108.33	-108.33	1720.23
03382	BIESO	AUXOC	16/04/13	164.32	2300.48	0.00	0.00	0.00	2300.48	0.00	0.00	0.00	0.00	0.00	0.00	-28.38	-28.38	2328.86
03383	TURIS	AUXDD	01/04/13	192.60	2889.00	0.00	0.00	0.00	2889.00	65.04	0.00	0.00	0.00	0.00	0.00	0.00	65.04	2823.96

03384	RENCA	AUXDD	01/04/13	157.93	2368.98	0.00	0.00	0.00	2368.98	0.00	0.00	0.00	0.00	0.00	0.00	-6.45	-6.45	2375.43
03386	DEPOR	AUXTC	01/04/13	164.32	2464.80	0.00	0.00	0.00	2464.80	3.97	0.00	0.00	0.00	0.00	0.00	0.00	3.97	2460.83
03387	PROAM	AUXDD	31/03/13	153.92	2308.79	0.00	0.00	0.00	2308.79	0.00	0.00	0.00	0.00	0.00	0.00	-27.48	-27.48	2336.27
03388	SERPU	AUXOD	16/04/13	159.59	2393.86	0.00	0.00	0.00	2393.86	0.00	0.00	0.00	0.00	0.00	0.00	-3.74	-3.74	2397.60
03390	BIESO	AUXOD	01/05/13	147.49	1769.87	0.00	0.00	0.00	1769.87	0.00	0.00	0.00	117.00	0.00	0.00	-86.30	30.70	1739.17
03391	OBPUB	CHOFB	16/04/13	214.00	3210.00	0.00	0.00	0.00	3210.00	120.23	0.00	0.00	0.00	0.00	0.00	0.00	120.23	3089.77
03392	GOBER	AUXDD	01/04/13	153.92	2308.80	0.00	0.00	0.00	2308.80	0.00	0.00	0.00	0.00	0.00	0.00	-27.48	-27.48	2336.28
03393	DIF	AUXDD	01/04/13	153.92	2308.79	0.00	0.00	0.00	2308.79	0.00	0.00	0.00	0.00	0.00	0.00	-27.48	-27.48	2336.27
03394	RENCA	AUXDD	01/04/13	153.92	2308.79	0.00	0.00	0.00	2308.79	0.00	0.00	0.00	0.00	0.00	0.00	-27.48	-27.48	2336.27
03395	DIF	AUXDD	09/04/13	182.97	2744.55	0.00	0.00	0.00	2744.55	49.32	0.00	0.00	0.00	0.00	0.00	0.00	49.32	2695.23
03398	RENCA	AUXDD	16/04/13	192.60	2889.00	0.00	0.00	0.00	2889.00	65.04	0.00	0.00	0.00	0.00	0.00	0.00	65.04	2823.96
03399	DEPOR	AUXDD	16/05/13	153.92	2308.79	0.00	0.00	0.00	2308.79	0.00	0.00	0.00	229.00	0.00	0.00	-27.48	201.52	2107.27
03401	SERPU	AUXOD	04/06/12	140.79	2111.86	0.00	0.00	0.00	2111.86	0.00	0.00	0.00	0.00	0.00	0.00	-62.83	-62.83	2174.69
03402	BIESO	AUXDD	16/05/13	153.92	2308.79	0.00	0.00	0.00	2308.79	0.00	0.00	500.00	0.00	0.00	0.00	-27.48	472.52	1836.27
03403	BIESO	AUXAC	16/05/13	214.00	3210.00	0.00	0.00	0.00	3210.00	120.23	0.00	0.00	0.00	0.00	0.00	0.00	120.23	3089.77
03405	DIF	AUXDD	16/04/13	153.92	2308.79	0.00	0.00	0.00	2308.79	0.00	0.00	0.00	0.00	0.00	0.00	-27.48	-27.48	2336.27
03406	RENCA	SECRC	16/04/13	178.33	2674.89	0.00	0.00	0.00	2674.89	41.74	0.00	0.00	0.00	0.00	0.00	0.00	41.74	2633.15
03407	FCCU	DIREB	01/05/13	463.66	6954.95	0.00	0.00	0.00	6954.95	938.62	0.00	0.00	0.00	0.00	0.00	0.00	938.62	6016.33
03408	PROAM	AUXOD	16/05/13	153.92	2308.79	0.00	0.00	0.00	2308.79	0.00	0.00	0.00	0.00	0.00	0.00	-27.48	-27.48	2336.27
03409	OFMAY	AUXOB	01/05/13	210.00	3150.00	0.00	0.00	0.00	3150.00	113.70	0.00	0.00	0.00	0.00	0.00	0.00	113.70	3036.30
03410	RECIV	COORD	16/05/13	356.66	5349.95	0.00	0.00	0.00	5349.95	595.79	0.00	0.00	0.00	0.00	0.00	0.00	595.79	4754.16
03411	OBPUB	AUXAD	16/05/13	285.34	4280.05	0.00	0.00	0.00	4280.05	394.74	0.00	0.00	0.00	0.00	0.00	0.00	394.74	3885.31
03412	PROFE	AUXDD	16/05/13	153.92	2308.79	0.00	0.00	0.00	2308.79	0.00	0.00	0.00	0.00	0.00	0.00	-27.48	-27.48	2336.27
03413	SERPU	AUXDD	16/05/13	153.92	2308.79	0.00	0.00	153.92	2462.71	3.75	0.00	0.00	0.00	0.00	0.00	0.00	3.75	2458.96
03414	DEECO	AUXDD	16/05/13	164.32	2464.80	0.00	0.00	0.00	2464.80	3.97	0.00	0.00	0.00	0.00	0.00	0.00	3.97	2460.83
03415	DIF	AUXDD	16/05/13	164.32	2464.80	0.00	0.00	0.00	2464.80	3.97	0.00	0.00	0.00	0.00	0.00	0.00	3.97	2460.83
03416	DIF	TERAB	16/05/13	192.60	2889.00	0.00	0.00	0.00	2889.00	65.04	0.00	0.00	0.00	0.00	0.00	0.00	65.04	2823.96
03418	COMSO	AUXAB	01/05/13	235.40	3531.00	0.00	0.00	0.00	3531.00	172.87	0.00	0.00	0.00	0.00	0.00	0.00	172.87	3358.13
03419	OBPUB	AUXOC	16/05/13	176.55	2648.25	0.00	0.00	0.00	2648.25	38.85	0.00	0.00	0.00	0.00	0.00	0.00	38.85	2609.40
03420	RENCA	AUXDD	16/05/13	153.92	2308.79	0.00	0.00	0.00	2308.79	0.00	0.00	0.00	0.00	0.00	0.00	-27.48	-27.48	2336.27
03421	OBPUB	OPMAQ	01/05/13	192.60	2889.00	0.00	0.00	0.00	2889.00	65.04	0.00	0.00	0.00	0.00	0.00	0.00	65.04	2823.96
03422	JUZCI	JUECI	01/06/13	285.33	4279.89	0.00	0.00	0.00	4279.89	394.71	0.00	0.00	0.00	0.00	0.00	0.00	394.71	3885.18
03423	BIESO	AUXOD	01/06/13	147.49	2064.84	0.00	0.00	0.00	2064.84	0.00	0.00	0.00	0.00	0.00	0.00	-67.42	-67.42	2132.26
03425	PROAM	AUXDD	01/06/13	153.92	2308.79	0.00	0.00	0.00	2308.79	0.00	0.00	0.00	0.00	0.00	0.00	-27.48	-27.48	2336.27
03427	OBPUB	AUXOB	01/06/13	192.60	2889.00	0.00	0.00	0.00	2889.00	65.04	0.00	0.00	0.00	0.00	0.00	0.00	65.04	2823.96
03429	JUZCI	JUECI	01/06/13	285.33	4279.89	0.00	0.00	0.00	4279.89	394.71	0.00	0.00	0.00	0.00	0.00	0.00	394.71	3885.18
03430	SERPU	AUXDD	16/05/13	164.32	2464.80	0.00	0.00	0.00	2464.80	3.97	0.00	0.00	0.00	0.00	0.00	0.00	3.97	2460.83
03431	LICCO	AXADD	18/10/10	153.92	2308.79	0.00	0.00	0.00	2308.79	0.00	0.00	0.00	0.00	0.00	0.00	-27.48	-27.48	2336.27
03432	DEHUM	AXADD	26/06/13	200.00	3000.00	0.00	0.00	0.00	3000.00	77.12	0.00	500.00	0.00	0.00	0.00	0.00	577.12	2422.88
03433	DEPOR	COORC	01/04/13	240.00	3600.00	0.00	0.00	0.00	3600.00	180.38	0.00	0.00	0.00	0.00	0.00	0.00	180.38	3419.62
03434	BIESO	AUXOC	16/06/13	164.32	2464.80	0.00	0.00	0.00	2464.80	3.97	0.00	0.00	0.00	0.00	0.00	0.00	3.97	2460.83
03435	BIESO	COORD	01/06/13	342.40	5136.00	0.00	0.00	0.00	5136.00	550.09	0.00	0.00	0.00	0.00	0.00	0.00	550.09	4585.91
03436	EVESP	AUXDD	16/06/13	181.90	2182.80	0.00	0.00	0.00	2182.80	0.00	0.00	0.00	0.00	0.00	0.00	-55.11	-55.11	2237.91
03437	CORET	AUXDD	16/06/13	153.92	2308.79	0.00	0.00	0.00	2308.79	0.00	0.00	0.00	0.00	0.00	0.00	-27.48	-27.48	2336.27
03438	SERPU	MACHE	01/02/13	164.32	2464.80	0.00	0.00	0.00	2464.80	3.97	0.00	0.00	0.00	0.00	0.00	0.00	3.97	2460.83
03439	PROAM	AUXOD	16/06/13	153.92	2308.79	0.00	0.00	0.00	2308.79	0.00	0.00	0.00	0.00	0.00	0.00	-27.48	-27.48	2336.27

03440	SEPAR	ASESB	01/08/13	500.00	7500.00	0.00	0.00	0.00	7500.00	1055.04	0.00	0.00	0.00	0.00	0.00	0.00	1055.04	6444.96
03441	CORET	AUXAB	14/06/13	240.00	3600.00	0.00	0.00	0.00	3600.00	180.38	0.00	0.00	0.00	0.00	0.00	0.00	180.38	3419.62
03442	COPLA	AUXAB	31/08/13	246.10	3691.50	0.00	0.00	0.00	3691.50	299.85	0.00	0.00	0.00	0.00	0.00	0.00	299.85	3391.65
03443	OFMAY	AUXOB	02/11/03	192.60	2696.40	0.00	0.00	0.00	2696.40	44.08	0.00	0.00	0.00	0.00	0.00	0.00	44.08	2652.32
03444	SERPU	AUXOB	01/10/13	192.60	2889.00	0.00	0.00	0.00	2889.00	65.04	0.00	0.00	0.00	0.00	0.00	0.00	65.04	2823.96
03445	EVESP	COORB	16/10/13	253.57	3803.55	0.00	0.00	0.00	3803.55	317.77	0.00	0.00	0.00	0.00	0.00	0.00	317.77	3485.78
03446	ENCIE	COORB	25/10/13	270.00	4050.00	0.00	0.00	0.00	4050.00	357.21	0.00	0.00	0.00	0.00	0.00	0.00	357.21	3692.79
03447	CORET	AUXDD	31/10/13	153.92	2308.79	0.00	0.00	0.00	2308.79	0.00	0.00	0.00	0.00	0.00	0.00	-27.48	-27.48	2336.27
03448	ASEJU	ASJUA	01/11/13	385.20	5778.00	0.00	0.00	0.00	5778.00	687.22	0.00	0.00	0.00	0.00	0.00	0.00	687.22	5090.78
03449	OBPUB	AUXOB	01/11/13	192.60	2889.00	0.00	0.00	0.00	2889.00	65.04	0.00	0.00	0.00	0.00	0.00	0.00	65.04	2823.96
03450	ORGDE	AUXDD	16/02/13	195.00	2925.00	0.00	0.00	0.00	2925.00	68.96	0.00	0.00	0.00	0.00	0.00	0.00	68.96	2856.04
03451	TURIS	AUXDD	16/02/13	213.99	3209.85	0.00	0.00	0.00	3209.85	120.21	0.00	0.00	0.00	0.00	0.00	0.00	120.21	3089.64

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