Nombre de la Empresa: MUNICIPIO DE YAUTEPEC ADMINISTRATIVA

Fecha de emisión del reporte: 30/Nov/15

RFC: MYA290102LK4

Número de la Nómina: 186

Título de Reporte: Reporte de la nómina

Clasificación: ??????????

Rango de Departamentos:

Periodo de Pago: Del 16/Nov/15 al 30/Nov/15

Fecha y hora de la generación del Reporte: 30/11/2015 10:15:16 a.m.

El '*' indica que esta percepción será pagada en especie

Clave	Fecha de Alta	Departamento	Tipo Salario	Salario Diario	SDI	Días trabajados	Faltas	Sueldo	Total Percepciones	Total Gravable	Total IMSS	Total ISR	Total Deducciones	Total Efectivo	Total en Especie	Neto Pagado
02027	01/11/2003	BIESO	DIREC	304.75	0	15.21	0	4634.73	4954.73	4954.73	0	510.47	510.47	4444.26	0	4444.26
02047	03/11/2003	PAVEH	DIREB	390	0	15.21	0	5931.24	9131.24	9131.24	0	1395.88	1895.88	7235.36	0	7235.36
02064	01/11/2006	ASJUV	COORB	253	0	15.21	0	3847.7	4113.35	4113.35	0	363.3	1185.97	2927.38	0	2927.38
02066	01/11/2006	JUZPA	SEACU	200	0	15.21	0	3041.66	3251.66	3251.66	0	121.58	708.58	2543.08	0	2543.08
02078	19/04/1994	SECMU	ARCHI	143.85	0	15.21	0	2187.71	2338.71	2338.71	0	0	-28.09	2366.8	0	2366.8
02100	01/11/2000	TESOR	AUXFO	380	0	15.21	0	5779.15	6178.15	6178.15	0	765.1	765.1	5413.05	0	5413.05
02111	01/01/2004	RENCA	AUXAC	200	0	15.21	0	3041.66	3251.66	3251.66	0	121.58	121.58	3130.08	0	3130.08
02118	01/11/2006	CORET	INSPB	183.75	0	15.21	0	2794.53	2987.53	2987.53	0	72.3	72.3	2915.23	0	2915.23
02122	15/12/2004	ASMIG	AUXAD	253.57	0	15.21	0	3856.37	4122.37	4122.37	0	364.75	364.75	3757.62	0	3757.62
02123	27/12/1999	OBPUB	AUXTB	300	0	15.21	0	4562.49	9377.49	4877.49	0	496.63	496.63	8880.86	0	8880.86
02143	01/11/2006	OFMAY	AUXAD	240.45	0	15.21	0	3656.84	3909.34	3909.34	0	330.66	330.66	3578.68	0	3578.68
02152	01/11/2003	RENCA	CONTA	428	0	15.21	1.4	5909.95	6239.95	6239.95	0	778.3	778.3	5461.65	0	5461.65
02209	02/01/1987	RENCA	ASESB	500	0	15.21	0	7604.15	8129.15	8129.15	0	1181.83	1181.83	6947.32	0	6947.32
02223	23/10/1976	PROAM	MACHC	153.57	0	15.21	0	2335.54	2496.54	2496.54	0	3.76	555.76	1940.78	0	1940.78
02226	15/11/2000	RENCA	INSPB	183.75	0	15.21	0	2794.53	2987.53	2987.53	0	72.3	72.3	2915.23	0	2915.23
02228	09/12/2002	SERPU	ADMOR	191.62	0	15.21	0	2914.21	3115.21	3115.21	0	106.73	106.73	3008.48	0	3008.48
02243	01/11/2007	SERPU	COORE	180.6	0	15.21	0	2746.62	2936.62	2936.62	0	66.76	66.76	2869.86	0	2869.86
02302	16/06/2014	SERPU	INTCN	121.8	0	15.21	0	1852.37	1980.32	1980.32	0	0	-75.6	2055.92	0	2055.92
02362	01/11/2006	PROAM	AUXOB	180	0	15.21	0	2737.49	2926.49	2926.49	0	65.66	65.66	2860.83	0	2860.83
02369	15/02/2004	BIESO	AUXOC	143.85	0	15.21	0	2187.71	2338.71	2338.71	0	0	-28.09	2366.8	0	2366.8
02414	01/12/2003	DIF	PSICO	198	0	15.21	0	3011.24	3219.24	3219.24	0	118.05	234.32	2984.92	0	2984.92
02421	01/11/2006	DIF	AUXDD	180.6	0	15.21	0	2746.62	2936.62	2936.62	0	66.76	66.76	2869.86	0	2869.86
02442	16/02/2014	PAVEH	MECAB	256.84	0	15.21	0	3906.1	4175.1	4175.1	0	373.18	373.18	3801.92	0	3801.92
02444	01/11/2006	ORGDE	AUXOC	143.85	0	15.21	0	2187.71	2338.71	2338.71	0	0	-28.09	2366.8	0	2366.8
02454	04/09/2006	PROAM	AUXOC	143.85	0	15.21	0	2187.71	2338.71	2338.71	0	0	-28.09	2366.8	0	2366.8
02484	16/01/2006	SERGE	AUXOB	176.4	0	15.21	0	2682.74	2867.74	2867.74	0	59.26	59.26	2808.48	0	2808.48
02496	01/01/2006	OBPUB	AYELA	121.8	0	15.21	0	1852.37	1980.37	1980.37	0	0	-75.6	2055.97	0	2055.97
02513	19/02/2007	DIF	MED"B	304.28	0	15.21	0	4627.58	4947.58	4947.58	0	509.19	509.19	4438.39	0	4438.39
02551	16/05/2007	RENCA	AXADD	160.61	0	15.21	0	2442.61	2611.61	2611.61	0	16.28	538.6	2073.01	0	2073.01
02610	16/11/2003	SERPU	AUXOP	208	0	15.21	0	3163.33	3381.33	3381.33	0	135.69	135.69	3245.64	0	3245.64
02669	16/07/2009	SERPU	VETER	167	0	15.21	0	2539.79	2691.5	2691.5	0	40.09	367.09	2324.41	0	2324.41
02694	01/11/2009	DESAG	ASESC	253.57	0	15.21	0	3856.37	4122.37	4122.37	0	364.75	1286.65	2835.72	0	2835.72
02695	01/11/2009	RENCA	AUXAD	304.5	0	15.21	0	4630.93	4949.93	4949.93	0	509.61	509.61	4440.32	0	4440.32

02714	01/11/2009	RENCA	AUXDD	180	0	15.21	0	2737.49	2926.49	2926.49	0	65.66	65.66	2860.83	0	2860.83
02719	01/11/2009	TURIS	COORB	253.57	0	15.21	0	3856.37	4122.37	4122.37	0	364.75	364.75	3757.62	0	3757.62
02749	01/11/2009	RENCA	ASESC	253.57	0	15.21	0	3856.37	4122.37	4122.37	0	364.75	364.75	3757.62	0	3757.62
02791	01/12/2009	RENCA	AUXDD	180	0	15.21	0	2737.49	2926.49	2926.49	0	65.66	65.66	2860.83	0	2860.83
02948	01/11/2009	RENCA	AUXAB	206.85	0	15.21	0	3145.84	3362.84	3362.84	0	133.68	133.68	3229.16	0	3229.16
02956	01/12/2009	TESOR	CAJER	233.33	0	15.21	0	3548.55	3792.55	3792.55	0	311.98	311.98	3480.57	0	3480.57
02961	17/11/2009	DIF	AUXDD	170	0	15.21	0	2585.41	2763.91	2763.91	0	47.97	47.97	2715.94	0	2715.94
02963	17/11/2009	PLANI	AUXAD	315	0	15.21	0	4790.61	9058.86	5121.36	0	540.33	540.33	8518.53	0	8518.53
02968	01/12/2009	OBPUB	AUXAD	320	0	15.21	0	4866.66	5087.16	5087.16	0	534.2	534.2	4552.96	0	4552.96
02987	16/02/2010	RENCA	AXADD	180	0	15.21	0	2737.49	2926.49	2926.49	0	65.66	65.66	2860.83	0	2860.83
03013	19/04/2010	LICRE	CAPTU	183.75	0	15.21	0	2794.53	2987.53	2987.53	0	72.3	72.3	2915.23	0	2915.23
03048	03/11/2010	EDCUL	COORB	253.57	0	15.21	0	3856.37	4122.37	4122.37	0	364.75	664.75	3457.62	0	3457.62
03049	09/11/2010	DEECO	AUXDD	180	0	15.21	0	2737.49	2926.49	2926.49	0	65.66	65.66	2860.83	0	2860.83
03051	03/01/2011	TURIS	SECRB	166.66	0	15.21	0	2534.62	2942.94	2709.62	0	42.06	42.06	2900.88	0	2900.88
03052	16/12/2014	RENCA	COORB	220	0	15.21	0	3345.83	3576.83	3576.83	0	174.92	174.92	3401.91	0	3401.91
03058	16/06/2011	OFMAY	AUXDD	143.85	0	15.21	0	2187.71	2338.71	2338.71	0	0	-28.09	2366.8	0	2366.8
03060	23/09/2011	LICCO	AUXAC	201.39	0	15.21	0	3062.8	3273.8	3273.8	0	123.99	123.99	3149.81	0	3149.81
03069	16/11/2009	DEECO	AUXDD	153.57	0	15.21	0	2335.54	2335.54	2335.54	0	0	-28.44	2363.98	0	2363.98
03071	19/04/2010	SERPU	VELAB	133.58	0	15.21	0	2031.52	2171.52	2171.52	0	0	-60.4	2231.92	0	2231.92
03073	10/04/2012	SERPU	AUXDD	143.85	0	15.21	0	2187.71	2338.71	2338.71	0	0	-28.09	2366.8	0	2366.8
03083	01/08/2012	SEPAR	AUXDD	217	0	15.21	0	3300.2	5700.2	5700.2	0	663.01	663.01	5037.19	0	5037.19
03092	16/05/1997	OFMAY	AUXDD	143.85	0	15.21	0	2187.71	2338.71	2338.71	0	0	-28.09	2366.8	0	2366.8
03096	02/01/2013	OFMAY	OFMAY	750	0	15.21	0	11406.22	12193.72	12193.72	0	2089.09	2089.09	10104.63	0	10104.63
03098	02/01/2013	SECMU	SECMU	766.67	0	15.21	0	11659.75	12411.75	12411.75	0	2140.37	2140.37	10271.38	0	10271.38
03099	02/01/2013	REHUM	DIREB	733.3	0	15.21	0	11152.25	12872.35	11922.35	0	1900	1900	10972.35	0	10972.35
03100	02/01/2013	DEECO	DIREB	330	0	15.21	0	5018.74	5364.74	5364.74	0	591.36	591.36	4773.38	0	4773.38
03101	02/01/2013	DESAG	DIREC	280	0	15.21	0	4258.32	4552.32	4552.32	0	438.36	438.36	4113.96	0	4113.96
03103	02/01/2013	SERPU	DIREB	350	0	15.21	0	5322.9	5690.4	5690.4	0	660.92	660.92	5029.48	0	5029.48
03104	02/01/2013	RECIV	OFREC	350	0	15.21	0	5322.9	5690.4	5690.4	0	660.92	660.92	5029.48	0	5029.48
03106	07/01/2013	LICRE	DIREB	333.33	0	15.21	0	5069.38	5418.38	5418.38	0	602.81	602.81	4815.57	0	4815.57
03107	07/01/2013	COMSO	DIRED	279	0	15.21	0	4243.12	4558.12	4558.12	0	439.4	439.4	4118.72	0	4118.72
03108	07/01/2013	PROAM	COORB	253.57	0	15.21	0	3856.37	4122.37	4122.37	0	364.75	364.75	3757.62	0	3757.62
03109	02/01/2013	PATMU	DIREB	333.33	0	15.21	0	5069.38	5419.38	5419.38	0	603.03	1793.03	3626.35	0	3626.35
03110	07/01/2013	DIAJU	ASESB	366.67	0	15.21	0	5576.43	5961.43	5961.43	0	718.81	3718.81	2242.62	0	2242.62
03111	07/01/2013	COYPO	DIRED	280	0	15.21	0	4258.32	4552.32	4552.32	0	438.36	438.36	4113.96	0	4113.96
03116	02/01/2013	JUZCI	JUECI	266.66	0	15.21	0	4055.45	4335.45	4335.45	0	399.49	399.49	3935.96	0	3935.96
03117	02/01/2013	DIAJU	ASJUB	365	0	15.21	0	5551.03	5926.03	5926.03	0	711.25	711.25	5214.78	0	5214.78
03121	02/01/2013	COMSO	COORD	300	0	15.21	0	4562.49	4877.49	4877.49	0	496.63	496.63	4380.86	0	4380.86
03122	31/10/2014	OBPUB	ASESB	500	0	15.21	0	7604.15	8129.15	8129.15	0	1181.83	1181.83	6947.32	0	6947.32
03123	02/01/2013	PLANI	DIREB	470	0	15.21	0	7147.9	7640.9	7640.9	0	1077.54	1590.54	6050.36	0	6050.36
03124	02/01/2013	RENCA	ASESO	733.3	0	15.21	0	11152.25	11922.35	11922.35	0	2025.26	2025.26	9897.09	0	9897.09
03125	02/01/2013	SERGE	COORB	250	0	15.21	0	3802.07	4064.57	4064.57	0	355.5	355.5	3709.07	0	3709.07
03126	02/01/2013	TESOR	TESOR	833.33	0	15.21	0	12673.53	18548.53	13548.53	0	2407.74	2407.74	16140.79	0	16140.79
03128	02/01/2013	PAVEH	MECAC	207.69	0	15.21	0	3158.61	3378.61	3378.61	0	135.39	135.39	3243.22	0	3243.22
03129	02/01/2013	COAJU	CGRJU	666.66	0	15.21	0	10138.77	10838.77	10838.77	0	1770.4	1770.4	9068.37	0	9068.37

03130	02/01/2013	SEPAR	SECRA	650	0	15.21	0	9885.39	10570.39	10570.39	0	1707.28	4207.28	6363.11	0	6363.11
03132	02/01/2013	SEPAR	COORB	253.57	0	15.21	0	3856.37	4622.37	4122.37	0	364.75	364.75	4257.62	0	4257.62
03135	02/01/2013	OBPUB	AUXJU	273.7	0	15.21	0	4162.51	4452.51	4452.51	0	420.47	420.47	4032.04	0	4032.04
03136	02/01/2013	CONTR	SECRB	166.66	0	15.21	0	2534.62	2709.62	2709.62	0	42.06	203.91	2505.71	0	2505.71
03139	02/01/2013	CONTR	CONMU	642	0	15.21	0	9763.73	10393.73	10393.73	0	1665.73	1665.73	8728	0	8728
03140	02/01/2013	REHUM	SUBDI	490	0	15.21	0	7452.07	9677.07	7752.07	0	850	2350	7327.07	0	7327.07
03142	21/02/2013	DEPOR	DIREB	333.33	0	15.21	0	5069.38	5419.38	5419.38	0	603.03	3103.03	2316.35	0	2316.35
03143	02/01/2013	OFMAY	MED"B	320	0	15.21	0	4866.66	5202.66	5202.66	0	556.74	556.74	4645.92	0	4645.92
03144	02/01/2013	BIESO	SECRB	166.66	0	15.21	0	2534.62	2709.62	2709.62	0	42.06	42.06	2667.56	0	2667.56
03145	02/01/2013	BIESO	COORB	253.57	0	15.21	0	3856.37	4126.37	4126.37	0	365.39	365.39	3760.98	0	3760.98
03147	02/01/2013	BIESO	MED"B	166.66	0	15.21	0	2534.62	2709.62	2709.62	0	42.06	42.06	2667.56	0	2667.56
03148	21/01/2013	PLANI	AUXAB	233.33	0	15.21	0	3548.55	3793.55	3793.55	0	312.14	312.14	3481.41	0	3481.41
03150	16/09/2015	COMSO	AUXDD	166.66	0	15.21	0	2534.62	2709.62	2709.62	0	42.06	42.06	2667.56	0	2667.56
03151	17/01/2013	COPLA	SECRB	166.66	0	15.21	0	2534.62	2709.62	2709.62	0	42.06	311.06	2398.56	0	2398.56
03153	02/01/2013	DEECO	SECRB	214	0	15.21	0	3254.58	3479.58	3479.58	0	146.38	146.38	3333.2	0	3333.2
03154	16/01/2013	PROFE	AUXAC	200	0	15.21	0	3041.66	3196.66	3196.66	0	115.6	115.6	3081.06	0	3081.06
03155	02/01/2013	DEHUM	COORB	253.57	0	15.21	0	3856.37	4126.37	4126.37	0	365.39	365.39	3760.98	0	3760.98
03158	05/02/2013	DEPOR	AUXOC	153.57	0	15.21	0	2335.54	2500.54	2500.54	0	4.19	4.19	2496.35	0	2496.35
03159	02/01/2013	DESAG	AUXDD	153.57	0	15.21	0	2335.54	2500.54	2500.54	0	4.19	4.19	2496.35	0	2496.35
03160	02/01/2013	DIF	DIREC	304.5	0	15.21	0	4630.93	4950.93	4950.93	0	509.79	509.79	4441.14	0	4441.14
03163	02/01/2013	DIF	CHOFC	153.5	0	15.21	0	2334.47	2499.47	2499.47	0	4.08	4.08	2495.39	0	2495.39
03164	02/01/2013	DIF	AUXOC	143.85	0	15.21	0	2187.71	2337.71	2337.71	0	0	-28.2	2365.91	0	2365.91
03165	02/01/2013	DIF	CHOFC	153.57	0	15.21	0	2335.54	2500.54	2500.54	0	4.19	4.19	2496.35	0	2496.35
03166	17/01/2013	DIF	AUXDD	153.57	0	15.21	0	2335.54	2500.54	2500.54	0	4.19	4.19	2496.35	0	2496.35
03168	02/01/2013	DIF	PSICB	191.62	0	15.21	0	2914.21	3116.21	3116.21	0	106.84	106.84	3009.37	0	3009.37
03172	02/01/2013	DIF	AUXDD	153.57	0	15.21	0	2335.54	2500.54	2500.54	0	4.19	524.19	1976.35	0	1976.35
03173	02/01/2013	DIF	COORE	189.45	0	15.21	0	2881.21	3081.21	3081.21	0	82.49	82.49	2998.72	0	2998.72
03175	02/01/2013	DIF	AUXDD	154.35	0	15.21	0	2347.4	2512.4	2512.4	0	5.48	5.48	2506.92	0	2506.92
03176	28/01/2013	DIF	AUXDD	154.35	0	15.21	0	2347.4	2512.4	2512.4	0	5.48	5.48	2506.92	0	2506.92
03177	02/01/2013	DIF	AUXDD	154.35	0	15.21	0	2347.4	2512.4	2512.4	0	5.48	5.48	2506.92	0	2506.92
03178	16/01/2013	DIF	AUXDD	154.35	0	15.21	0	2347.4	2512.4	2512.4	0	5.48	5.48	2506.92	0	2506.92
03179	04/01/2013	RENCA	AUXDD	154.35	0	15.21	0	2347.4	2944.58	2512.4	0	5.48	5.48	2939.1	0	2939.1
03181	21/01/2013	DIF	INTBN	135.45	0	15.21	0	2059.96	2204.96	2204.96	0	0	-56.76	2261.72	0	2261.72
03182	04/01/2013	PRODM	AUXJU	338	0	15.21	0	5140.41	5500.41	5500.41	0	620.34	620.34	4880.07	0	4880.07
03183	05/01/2013	JUZPA	JUPAZ	270	0	15.21	0	4106.24	4365.04	4365.04	0	404.8	404.8	3960.24	0	3960.24
03184	09/01/2013	PRODM	PSICB	191.62	0	15.21	0	2914.21	3119.21	3119.21	0	107.17	107.17	3012.04	0	3012.04
03185	01/02/2013	PRODM	AUXDD	143.85	0	15.21	0	2187.71	2342.71	2342.71	0	0	37.6	2305.11	0	2305.11
03187	02/01/2013	ASJUV	AUXDD	153.57	0	15.21	0	2335.54	2500.54	2500.54	0	4.19	4.19	2496.35	0	2496.35
03188	28/01/2013	EDCUL	BIBLB	132.33	0	15.21	0	2012.51	2152.51	2152.51	0	0	-62.47	2214.98	0	2214.98
03189	28/01/2013	EDCUL	BIBLB	132.33	0	15.21	0	2012.51	2152.51	2152.51	0	0	-62.47	2214.98	0	2214.98
03191	02/01/2013	DESOC	AUXAD	253.57	0	15.21	0	3856.37	4121.37	4121.37	0	364.59	364.59	3756.78	0	3756.78
03192	02/01/2013	EQGEN	COORD	280	0	15.21	0	4258.32	4528.32	4528.32	0	434.06	434.06	4094.26	0	4094.26
03193	02/01/2013	RENCA	AUXDD	143.85	0	15.21	0	2187.71	2342.71	2342.71	0	0	-27.66	2370.37	0	2370.37
03197	10/01/2013	DIF	AUXDD	180	0	15.21	0	2737.49	2927.49	2927.49	0	65.77	65.77	2861.72	0	2861.72
03202	02/01/2013	LICRE	INSPB	165.37	0	15.21	0	2515	2690	2690	0	39.93	39.93	2650.07	0	2650.07

03205	02/01/2013	LICRE	AUXDD	186.09	0	15.21	0	2830.11	3025.11	3025.11	0	76.39	76.39	2948.72	0	2948.72
03206	02/01/2013	LICRE	INSPB	183.75	0	15.21	0	2794.53	2989.53	2989.53	0	72.52	72.52	2917.01	0	2917.01
03210	02/01/2013	LICRE	BODEG	176	0	15.21	0	2676.66	2837.9	2837.9	0	56.02	56.02	2781.88	0	2781.88
03214	25/02/2002	OFMAY	CALIF	279	0	15.21	0	4243.12	4558.12	4558.12	0	439.4	654.66	3903.46	0	3903.46
03217	02/01/2013	PACUL	COORD	253.57	0	15.21	0	3856.37	4122.62	4122.62	0	364.79	364.79	3757.83	0	3757.83
03218	28/01/2013	PACUL	VELAB	133.33	0	15.21	0	2027.72	2167.72	2167.72	0	0	-60.81	2228.53	0	2228.53
03219	02/01/2013	OBPUB	AUXDD	180	0	15.21	0	2737.49	2926.49	2926.49	0	65.66	1065.66	1860.83	0	1860.83
03220	02/01/2013	SERPU	AUXDD	153.57	0	15.21	0	2335.54	2496.78	2496.78	0	3.78	3.78	2493	0	2493
03222	02/01/2013	REHUM	COORD	290	0	15.21	0	4410.41	4646.66	4646.66	0	455.26	455.26	4191.4	0	4191.4
03223	09/02/2013	PAVEH	MECAC	214.2	0	15.21	0	3257.62	3482.53	3482.53	0	146.7	146.7	3335.83	0	3335.83
03232	02/01/2013	RENCA	AUXAC	193	0	15.21	0	2935.2	3137.85	3137.85	0	109.2	109.2	3028.65	0	3028.65
03235	02/01/2013	RENCA	AUXDD	160.61	0	15.21	0	2442.61	2611.25	2611.25	0	16.24	16.24	2595.01	0	2595.01
03236	01/11/2015	RENCA	AUXDD	160.61	0	15.21	0	2442.61	2442.61	2442.61	0	0	599.89	1842.72	0	1842.72
03238	02/01/2013	RENCA	DIREA	740	0	15.21	0	11254.14	12031.14	12031.14	0	2050.85	2050.85	9980.29	0	9980.29
03239	02/01/2013	RENCA	COORD	266.66	0	15.21	0	4055.45	4335.45	4335.45	0	399.49	597.75	3737.7	0	3737.7
03240	12/02/2013	SECMU	SECRB	166.66	0	15.21	0	2534.62	2709.61	2709.61	0	42.06	42.06	2667.55	0	2667.55
03243	15/01/2013	OFMAY	AUXAC	200	0	15.21	0	3041.66	3251.66	3251.66	0	121.58	121.58	3130.08	0	3130.08
03244	16/01/2013	SERPU	INTBN	131.35	0	15.21	0	1997.61	2135.52	2135.52	0	0	-64.32	2199.84	0	2199.84
03248	30/01/2013	SERGE	INTBN	131.45	0	15.21	0	1999.13	2137.04	2137.04	0	0	-64.15	2201.19	0	2201.19
03250	08/01/2013	SERPU	AUXOC	180	0	15.21	0	2737.49	2926.49	2926.49	0	65.66	65.66	2860.83	0	2860.83
03251	08/01/2013	OBPUB	AUXOD	133.33	0	15.21	0	2027.72	2167.72	2167.72	0	0	-60.81	2228.53	0	2228.53
03252	08/01/2013	OBPUB	AUXOD	133.33	0	15.21	0	2027.72	2167.72	2167.72	0	0	-60.81	2228.53	0	2228.53
03259	30/01/2013	SERPU	AUXOC	153.57	0	15.21	0	2335.54	2496.78	2496.78	0	3.78	3.78	2493	0	2493
03261	15/01/2013	SERPU	AUXOD	133.33	0	15.21	0	2027.72	2167.72	2167.72	0	0	-60.81	2228.53	0	2228.53
03263	15/01/2013	TESOR	CONTA	400	0	15.21	0	6083.32	6503.32	6503.32	0	834.56	834.56	5668.76	0	5668.76
03266	02/01/2013	TESOR	AUXCO	250	0	15.21	0	3802.07	4064.57	4064.57	0	355.5	355.5	3709.07	0	3709.07
03271	02/01/2013	SERPU	COORB	253.57	0	15.21	0	3856.37	4622.61	4122.61	0	364.78	364.78	4257.83	0	4257.83
03272	02/01/2013	ORGDE	COORB	229.99	0	15.21	0	3497.76	4939.24	3739.24	0	303.45	303.45	4635.79	0	4635.79
03274	09/02/2010	TESOR	AUXAC	250	0	15.21	0	3802.07	4064.57	4064.57	0	355.5	355.5	3709.07	0	3709.07
03276	08/05/2012	DIF	AUXDD	154.35	0	15.21	0	2347.4	2509.46	2509.46	0	5.16	5.16	2504.3	0	2504.3
03277	04/06/2012	REHUM	AUXAD	267.59	0	15.21	0	4069.59	5874.59	4374.59	0	406.51	406.51	5468.08	0	5468.08
03279	07/01/2013	ENCIE	COORB	253.57	0	15.21	0	3856.37	4122.61	4122.61	0	364.78	364.78	3757.83	0	3757.83
03282	17/01/2013	SIND	AUXDD	143.85	0	15.21	0	2187.71	2338.75	2338.75	0	0	-28.09	2366.84	0	2366.84
03285	01/03/2013	CORET	AUXTE	280	0	15.21	1.4	3866.32	4105.44	4105.44	0	362.04	450.26	3655.18	0	3655.18
03291	16/02/2013	LICRE	COORB	253.57	0	15.21	0	3856.37	4122.61	4122.61	0	364.78	364.78	3757.83	0	3757.83
03292	16/02/2013	LICRE	AUXDD	186.09	0	15.21	0	2830.11	3025.5	3025.5	0	76.43	76.43	2949.07	0	2949.07
03294	16/02/2013	OBPUB	COORB	260	0	15.21	0	3954.16	4227.16	4227.16	0	381.51	381.51	3845.65	0	3845.65
03295	16/02/2013	OBPUB	COODD	213.33	0	15.21	0	3244.39	3468.39	3468.39	0	145.16	577.16	2891.23	0	2891.23
03296	16/02/2013	PAVEH	AUXDD	143.85	0	15.21	0	2187.71	2338.75	2338.75	0	0	-28.09	2366.84	0	2366.84
03298	16/02/2013	DEHUM	AUXOC	143.85	0	15.21	0	2187.71	2337.71	2337.71	0	0	-28.2	2365.91	0	2365.91
03301	16/02/2013	TURIS	AUXAC	195.57	0	15.21	0	2974.29	3379.29	3179.29	0	113.71	113.71	3265.58	0	3265.58
03304	16/02/2013	DEECO	ASESC	253.57	0	15.21	0	3856.37	4122.37	4122.37	0	364.75	364.75	3757.62	0	3757.62
03307	16/02/2013	DIAJU	AUXJC	172.2	0	15.21	0	2618.87	2798.87	2798.87	0	51.77	127.28	2671.59	0	2671.59
03309	16/02/2013	DESAG	ASESC	253.57	0	15.21	0	3856.37	4122.62	4122.62	0	364.79	364.79	3757.83	0	3757.83
03311	16/09/2015	DESAG	AUXDD	180	0	15.21	0	2737.49	2926.49	2926.49	0	65.66	65.66	2860.83	0	2860.83

03313	01/02/2014	DESAG	AUXDD	180	0	15.21	0	2737.49	2926.49	2926.49	0	65.66	65.66	2860.83	0	2860.83
03314	16/02/2013	PLANI	AUXAD	253.16	0	15.21	0	3850.13	4139.84	4139.84	0	367.54	367.54	3772.3	0	3772.3
03322	16/02/2013	SERPU	AUXDD	143.85	0	15.21	0	2187.71	2338.71	2338.71	0	0	-28.09	2366.8	0	2366.8
03328	16/02/2013	PACUL	AUXDD	143.85	0	15.21	0	2187.71	2338.71	2338.71	0	0	-28.09	2366.8	0	2366.8
03329	01/03/2013	SERGE	AUXOC	140.7	0	15.21	0	2139.81	2287.81	2287.81	0	0	-33.63	2321.44	0	2321.44
03330	01/03/2013	SERGE	AUXOC	166.66	0	15.21	0	2534.62	4349.22	4349.22	0	401.96	401.96	3947.26	0	3947.26
03331	01/03/2013	SERGE	AUXOC	140.7	0	15.21	0	2139.81	2287.81	2287.81	0	0	-33.63	2321.44	0	2321.44
03332	01/03/2013	SERGE	AUXOC	140.7	0	15.21	0	2139.81	2287.81	2287.81	0	0	-33.63	2321.44	0	2321.44
03333	03/12/2012	SERPU	AUXOD	133.58	0	15.21	0	2031.52	2158.68	2158.68	0	0	585.8	1572.88	0	1572.88
03334	01/10/2012	OFMAY	AUXDD	153.57	0	15.21	0	2335.54	2496.54	2496.54	0	3.76	3.76	2492.78	0	2492.78
03341	01/03/2013	COYPO	AUXDD	153.57	0	15.21	0	2335.54	2496.54	2496.54	0	3.76	3.76	2492.78	0	2492.78
03342	01/06/2015	SERPU	AUXTC	180	0	15.21	0	2737.49	2929.12	2929.12	0	65.94	65.94	2863.18	0	2863.18
03344	16/04/2012	SERGE	INTBN	135.45	0	15.21	0	2059.96	2201.96	2201.96	0	0	-57.09	2259.05	0	2259.05
03349	15/02/2013	SERGE	AUXOC	140.7	0	15.21	0	2139.81	2287.81	2287.81	0	0	-33.63	2321.44	0	2321.44
03351	08/03/2013	TESOR	AUXAB	220	0	15.21	0	3345.83	3576.83	3576.83	0	174.92	174.92	3401.91	0	3401.91
03353	01/03/2013	SERGE	AUXOC	140.7	0	15.21	0	2139.81	3693.81	3693.81	0	296.46	296.46	3397.35	0	3397.35
03364	16/03/2013	OFMAY	CAPTU	183.75	0	15.21	0	2794.53	2986.53	2986.53	0	72.19	72.19	2914.34	0	2914.34
03365	16/03/2013	SERPU	AUXOD	184	0	15.21	0	2798.33	5662.33	2992.33	0	72.82	72.82	5589.51	0	5589.51
03367	16/03/2013	RENCA	COORD	340	0	15.21	0	5170.82	8027.82	5527.82	0	250.54	250.54	7777.28	0	7777.28
03368	16/03/2013	RENCA	AUXTB	240.45	0	15.21	1.4	3320.21	4484.21	4484.21	0	426.15	426.15	4058.06	0	4058.06
03369	16/03/2013	DIF	AUXAB	230	0	15.21	0	3497.91	3738.91	3738.91	0	303.39	303.39	3435.52	0	3435.52
03370	16/03/2013	PRODM	AUXDD	134	0	15.21	0	2037.91	2177.91	2177.91	0	0	-59.7	2237.61	0	2237.61
03371	01/02/2013	DIF	ASESC	340	0	15.21	0	5170.82	5527.82	5527.82	0	626.19	626.19	4901.63	0	4901.63
03373	16/06/2015	SERPU	AUXDD	180	0	15.21	0	2737.49	2926.49	2926.49	0	65.66	65.66	2860.83	0	2860.83
03374	16/03/2013	PROAM	AUXOC	143.85	0	15.21	0	2187.71	2338.71	2338.71	0	0	-28.09	2366.8	0	2366.8
03377	16/03/2013	SERPU	AUXDD	215	0	15.21	0	3269.78	3495.78	3495.78	0	148.14	148.14	3347.64	0	3347.64
03380	01/04/2013	TURIS	AUXDD	143.85	0	15.21	1.4	1986.32	2337.32	2137.32	0	0	-64.12	2401.44	0	2401.44
03386	01/04/2013	DEPOR	AUXTC	153.57	0	15.21	0	2335.54	2496.54	2496.54	0	3.76	3.76	2492.78	0	2492.78
03387	31/03/2013	DIF	AUXDD	143.85	0	15.21	0	2187.71	2338.71	2338.71	0	0	-28.09	2366.8	0	2366.8
03388	16/04/2013	SERPU	AUXOC	149.15	0	15.21	0	2268.32	2424.32	2424.32	0	0	-4.1	2428.42	0	2428.42
03395	09/04/2013	DIF	AUXDD	171	0	15.21	0	2600.62	2779.62	2779.62	0	49.68	49.68	2729.94	0	2729.94
03399	16/05/2013	DEPOR	AUXDD	143.85	0	15.21	0	2187.71	2338.71	2338.71	0	0	-28.09	2366.8	0	2366.8
03401	04/06/2012	SERPU	AUXOD	131.58	0	15.21	0	2001.11	2139.11	2139.11	0	0	-63.93	2203.04	0	2203.04
03406	16/04/2013	RENCA	SECRB	166.66	0	15.21	0	2534.62	2709.62	2709.62	0	42.06	42.06	2667.56	0	2667.56
03407	01/05/2013	FCCU	DIREB	433.33	0	15.21	0	6590.21	7045.21	7045.21	0	950.3	950.3	6094.91	0	6094.91
03408	16/05/2013	PROAM	AUXOC	143.85	0	15.21	0	2187.71	2338.71	2338.71	0	0	-28.09	2366.8	0	2366.8
03410	16/05/2013	RECIV	COORD	333.33	0	15.21	0	5069.38	5418.38	5418.38	0	602.81	602.81	4815.57	0	4815.57
03411	16/05/2013	CEPCI	AUXAD	266.67	0	15.21	0	4055.6	4335.6	4335.6	0	399.52	399.52	3936.08	0	3936.08
03414	16/05/2013	TURIS	AUXDD	153.57	0	15.21	0	2335.54	2496.54	2496.54	0	3.76	3.76	2492.78	0	2492.78
03415	16/05/2013	DIF	AUXDD	153.57	0	15.21	0	2335.54	2496.54	2496.54	0	3.76	3.76	2492.78	0	2492.78
03416	16/05/2013	DIF	TERAB	180	0	15.21	0	2737.49	2926.49	2926.49	0	65.66	65.66	2860.83	0	2860.83
03419	16/05/2013	SERPU	AUXOB	199.95	0	15.21	0	3040.9	3269.78	3269.78	0	123.55	123.55	3146.23	0	3146.23
03420	16/05/2013	RENCA	AUXDD	143.85	0	15.21	1.4	1986.32	2137.32	2137.32	0	0	-64.12	2201.44	0	2201.44
03422	01/06/2013	JUZCI	JUECI	266.66	0	15.21	0	4055.45	7002.05	7002.05	0	941.09	941.09	6060.96	0	6060.96
03425	16/10/2015	PROAM	AUXDD	143.85	0	15.21	0	2187.71	2187.71	2187.71	0	0	-58.64	2246.35	0	2246.35

03427	01/06/2013	OBPUB	AUXOB	180	0	15.21	0	2737.49	2926.49	2926.49	0	65.66	247.22	2679.27	0	2679.27
03429	01/06/2013	JUZCI	JUECI	266.66	0	15.21	0	4055.45	4335.45	4335.45	0	399.49	399.49	3935.96	0	3935.96
03430	16/05/2013	SERPU	AUXDD	153.57	0	15.21	0	2335.54	2496.54	2496.54	0	3.76	3.76	2492.78	0	2492.78
03431	18/10/2010	EVESP	AXADD	175	0	15.21	0	2661.45	2845.45	2845.45	0	56.84	267.01	2578.44	0	2578.44
03432	26/06/2013	DIF	AUXAC	200	0	15.21	0	3041.66	4754.66	3254.66	0	81.5	81.5	4673.16	0	4673.16
03433	01/04/2013	LICCO	COORD	290	0	15.21	0	4410.41	4714.91	4714.91	0	434.35	434.35	4280.56	0	4280.56
03435	01/06/2013	BIESO	COORD	320	0	15.21	0	4866.66	8002.66	5202.66	0	556.74	556.74	7445.92	0	7445.92
03436	16/06/2013	EVESP	AUXDD	170	0	15.21	0	2585.41	2763.91	2763.91	0	47.97	266.38	2497.53	0	2497.53
03437	16/06/2013	CORET	AUXDD	143.85	0	15.21	0	2187.71	2338.71	2338.71	0	0	-28.09	2366.8	0	2366.8
03438	21/04/1994	SERPU	MACHE	153.57	0	15.21	0	2335.54	2496.79	2496.79	0	3.79	3.79	2493	0	2493
03440	01/08/2013	SEPAR	ASESO	570	0	15.21	0	8668.73	9193.73	9193.73	0	1409.23	1409.23	7784.5	0	7784.5
03441	14/06/2013	CORET	COORD	290	0	15.21	0	4410.41	8339.91	4714.91	0	152	152	8187.91	0	8187.91
03442	31/08/2013	COPLA	AUXAB	230	0	15.21	0	3497.91	3739.41	3739.41	0	303.47	303.47	3435.94	0	3435.94
03444	01/10/2013	SERPU	AUXOB	215	0	15.21	0	3269.78	3495.78	3495.78	0	148.14	148.14	3347.64	0	3347.64
03445	16/10/2013	EVESP	COORB	253.57	0	15.21	0	3856.37	4822.37	4822.37	0	486.75	486.75	4335.62	0	4335.62
03447	31/10/2013	CORET	AUXOC	143.85	0	15.21	0	2187.71	2338.71	2338.71	0	0	-28.09	2366.8	0	2366.8
03448	01/11/2013	COAJU	AUXJU	342.65	0	15.21	0	5211.12	5570.97	5570.97	0	635.41	635.41	4935.56	0	4935.56
03449	01/11/2013	OBPUB	AUXOB	210	0	15.21	0	3193.74	3418.74	3418.74	0	139.76	139.76	3278.98	0	3278.98
03450	16/02/2013	EDCUL	DIREB	320	0	15.21	0	4866.66	5202.66	5202.66	0	556.74	556.74	4645.92	0	4645.92
03451	16/02/2013	TURIS	AUXAC	199.99	0	15.21	1.4	2761.52	3171.52	2971.52	0	70.56	70.56	3100.96	0	3100.96
03452	01/02/2014	RENCA	AUXTB	240.45	0	15.21	1.4	3320.21	4484.21	4484.21	0	426.15	426.15	4058.06	0	4058.06
03464	01/01/2014	TESOR	SUBPF	380	0	15.21	0	5779.15	6178.15	6178.15	0	765.1	1102.71	5075.44	0	5075.44
03465	01/06/2014	SERPU	AUXAC	187	0	15.21	0	2843.95	3043.95	3043.95	0	78.44	78.44	2965.51	0	2965.51
03467	01/04/2014	SEPAR	AUXAD	266.67	0	15.21	0	4055.6	4335.6	4335.6	0	399.52	399.52	3936.08	0	3936.08
03468	07/10/2014	OBPUB	AUXOD	128.26	0	15.21	0	1950.62	1950.62	1950.62	0	0	-77.5	2028.12	0	2028.12
03469	03/03/2014	PROFE	DIREC	333.8	0	15.21	0	5076.53	5426.53	5426.53	0	604.55	604.55	4821.98	0	4821.98
03470	27/10/2014	ASJUV	AUXDD	178.21	0	15.21	0	2710.27	2911.42	2911.42	0	64.02	64.02	2847.4	0	2847.4
03471	11/11/2014	SEPAR	ASESO	714.91	0	15.21	0	10872.57	11623.17	11623.17	0	1954.9	1954.9	9668.27	0	9668.27
03472	03/03/2014	OBPUB	AUXAD	236	0	15.21	0	3589.16	3837.16	3837.16	0	319.11	319.11	3518.05	0	3518.05
03474	16/12/2013	EDCUL	AUXOP	213.7	0	15.21	0	3250.01	3475.01	3475.01	0	145.88	145.88	3329.13	0	3329.13
03475	16/06/2015	OBPUB	DIREA	510	0	15.21	0	7756.23	8286.23	8286.23	0	1215.39	1215.39	7070.84	0	7070.84
03476	01/09/2015	OBPUB	AUXOC	173	0	15.21	0	2631.04	2813.04	2813.04	0	53.31	53.31	2759.73	0	2759.73

Elaboró y autorizó: Felipe Rodriguez Guadarrama