

Nombre de la Empresa: MUNICIPIO DE YAUTEPEC SEGURIDAD PUBLICA

Fecha de emisión del reporte: 15/Nov/14

RFC: MYA290102LK4

Número de la Nómina: 167

Título de Reporte: Reporte de la nómina

Clasificación: ??????????

Rango de Departamentos:

Periodo de Pago: Del 31/Oct/14 al 15/Nov/14

Fecha y hora de la generación del Reporte: 24/11/2014 12:17:35 p.m.

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

Clave	Fecha de Alta	Departamento	Tipo Salario	Salario Diario	SDI	Días trabajados	Faltas	Sueldo	SUELDO	Total Percepciones	Total Gravable	Total ISR	ISR	METLIFE MEXICO S.A. DE C.V.	SUELDO	Total Deducciones	Total Efectivo	Total en Especie	Neto Pagado
08002	02/06/2001	SEGPU	Fijo	378.20	0	15	0	5,672.96	5,672.96	5,672.96	5,672.96	664.79	664.79	-	5,672.96	664.79	5,008.17	-	5,008.17
08009	01/04/2001	SEGPU	Fijo	378.20	0	15	0	5,673.03	5,673.03	5,673.03	5,673.03	664.80	664.80	-	5,673.03	1,164.80	4,508.23	-	4,508.23
08010	29/08/1994	SEGPU	Fijo	460.10	0	15	0	6,901.50	6,901.50	6,901.50	6,901.50	927.20	927.20	-	6,901.50	927.20	5,974.30	-	5,974.30
08011	13/07/2004	SEGPU	Fijo	278.76	0	15	0	4,181.38	4,181.38	4,181.38	4,181.38	378.23	378.23	-	4,181.38	378.23	3,803.15	-	3,803.15
08012	02/02/2002	SEGPU	Fijo	262.64	0	15	0	3,939.60	3,939.60	3,939.60	3,939.60	339.54	339.54	-	3,939.60	839.54	3,100.06	-	3,100.06
08013	16/10/2002	SEGPU	Fijo	262.64	0	15	0	3,939.59	3,939.59	3,939.59	3,939.59	339.54	339.54	-	3,939.59	339.54	3,600.05	-	3,600.05
08014	01/12/2002	SEGPU	Fijo	262.64	0	15	0	3,939.60	3,939.60	3,939.60	3,939.60	339.54	339.54	-	3,939.60	339.54	3,600.06	-	3,600.06
08019	09/01/2002	SEGPU	Fijo	315.17	0	15	0	4,727.48	4,727.48	4,727.48	4,727.48	474.92	474.92	178.16	4,727.48	653.08	4,074.40	-	4,074.40
08020	16/01/2002	SEGPU	Fijo	262.64	0	15	0	3,939.59	3,939.59	3,939.59	3,939.59	339.54	339.54	-	3,939.59	339.54	3,600.05	-	3,600.05
08023	20/02/2002	SEGPU	Fijo	262.64	0	15	0	3,939.59	3,939.59	3,939.59	3,939.59	339.54	339.54	-	3,939.59	2,218.40	1,721.19	-	1,721.19
08024	01/03/2002	SEGPU	Fijo	262.64	0	15	0	3,939.59	3,939.59	3,939.59	3,939.59	339.54	339.54	-	3,939.59	339.54	3,600.05	-	3,600.05
08026	07/12/2003	SEGPU	Fijo	262.64	0	15	0	3,939.59	3,939.59	3,939.59	3,939.59	339.54	339.54	235.64	3,939.59	2,075.18	1,864.41	-	1,864.41
08032	16/05/2002	SEGPU	Fijo	315.17	0	15	0	4,727.52	4,727.52	4,727.52	4,727.52	474.92	474.92	-	4,727.52	474.92	4,252.60	-	4,252.60
08033	20/05/2002	SEGPU	Fijo	315.17	0	15	0	4,727.52	4,727.52	4,727.52	4,727.52	474.92	474.92	-	4,727.52	474.92	4,252.60	-	4,252.60
08034	01/04/1997	SEGPU	Fijo	378.20	0	15	0	5,673.03	5,673.03	5,673.03	5,673.03	664.80	664.80	147.24	5,673.03	812.04	4,860.99	-	4,860.99
08040	01/04/1997	SEGPU	Fijo	378.20	0	15	0	5,673.03	5,673.03	5,673.03	5,673.03	664.80	664.80	-	5,673.03	664.80	5,008.23	-	5,008.23
08041	01/10/1997	SEGPU	Fijo	315.17	0	15	0	4,727.48	4,727.48	4,727.48	4,727.48	474.92	474.92	-	4,727.48	474.92	4,252.56	-	4,252.56
08042	01/08/1999	SEGPU	Fijo	315.17	0	15	0	4,727.48	4,727.48	4,727.48	4,727.48	474.92	474.92	165.17	4,727.48	640.09	4,087.39	-	4,087.39
08043	16/02/2008	SEGPU	Fijo	262.64	0	15	0	3,939.59	3,939.59	3,939.59	3,939.59	339.54	339.54	-	3,939.59	1,824.44	2,115.15	-	2,115.15
08044	03/02/2002	SEGPU	Fijo	315.17	0	15	0	4,727.48	4,727.48	4,727.48	4,727.48	474.92	474.92	-	4,727.48	474.92	4,252.56	-	4,252.56
08049	16/02/2000	SEGPU	Fijo	262.64	0	15	0	3,939.59	3,939.59	3,939.59	3,939.59	339.54	339.54	-	3,939.59	339.54	3,600.05	-	3,600.05
08050	09/03/2000	SEGPU	Fijo	378.20	0	15	0	5,673.03	5,673.03	5,673.03	5,673.03	664.80	664.80	-	5,673.03	664.80	5,008.23	-	5,008.23
08051	26/01/2014	SEGPU	Fijo	378.20	0	15	0	5,673.03	5,673.03	5,673.03	5,673.03	664.80	664.80	221.86	5,673.03	2,186.66	3,486.37	-	3,486.37
08056	03/10/2002	SEGPU	Fijo	262.64	0	15	0	3,939.59	3,939.59	3,939.59	3,939.59	339.54	339.54	-	3,939.59	339.54	3,600.05	-	3,600.05
08057	16/04/2000	SEGPU	Fijo	378.20	0	15	0	5,672.96	5,672.96	5,672.96	5,672.96	664.79	664.79	-	5,672.96	2,164.79	3,508.17	-	3,508.17
08058	18/11/2002	SEGPU	Fijo	378.20	0	15	0	5,672.96	5,672.96	5,672.96	5,672.96	664.79	664.79	116.09	5,672.96	780.88	4,892.08	-	4,892.08
08062	16/12/2006	SEGPU	Fijo	309.54	0	15	0	4,643.06	4,643.06	4,643.06	4,643.06	459.79	459.79	176.34	4,643.06	1,636.13	3,006.93	-	3,006.93
08064	16/06/2003	SEGPU	Fijo	262.64	0	15	0	3,939.59	3,939.59	3,939.59	3,939.59	339.54	339.54	-	3,939.59	1,339.54	2,600.05	-	2,600.05
08065	01/09/2008	SEGPU	Fijo	460.10	0	15	0	6,901.50	6,901.50	8,511.85	6,901.50	927.20	927.20	-	6,901.50	927.20	7,584.65	-	7,584.65
08071	01/09/2002	SEGPU	Fijo	460.10	0	15	0	6,901.50	6,901.50	6,901.50	6,901.50	927.20	927.20	-	6,901.50	927.20	5,974.30	-	5,974.30
08072	18/06/2003	SEGPU	Fijo	262.64	0	15	0	3,939.59	3,939.59	3,939.59	3,939.59	339.54	339.54	-	3,939.59	2,397.54	1,542.05	-	1,542.05
08074	19/06/2003	SEGPU	Fijo	315.17	0	15	0	4,727.52	4,727.52	4,727.52	4,727.52	474.92	474.92	162.98	4,727.52	1,137.90	3,589.62	-	3,589.62
08076	01/02/2004	SEGPU	Fijo	262.64	0	15	0	3,939.59	3,939.59	3,939.59	3,939.59	339.54	339.54	-	3,939.59	539.54	3,400.05	-	3,400.05
08079	19/07/2001	SEGPU	Fijo	262.64	0	15	0	3,939.59	3,939.59	3,939.59	3,939.59	339.54	339.54	-	3,939.59	1,262.98	2,676.61	-	2,676.61
08080	06/01/2001	SEGPU	Fijo	262.64	0	15	0	3,939.59	3,939.59	3,939.59	3,939.59	339.54	339.54	-	3,939.59	1,039.54	2,900.05	-	2,900.05
08081	16/01/2001	SEGPU	Fijo	315.17	0	15	0	4,727.48	4,727.48	4,727.48	4,727.48	474.92	474.92	-	4,727.48	1,224.92	3,502.56	-	3,502.56
08091	16/04/2002	SEGPU	Fijo	378.20	0	15	0	5,673.03	5,673.03	5,673.03	5,673.03	664.80	664.80	190.21	5,673.03	855.01	4,818.02	-	4,818.02
08093	16/01/2007	SEGPU	Fijo	262.64	0	15	0	3,939.59	3,939.59	3,939.59	3,939.59	339.54	339.54	-	3,939.59	339.54	3,600.05	-	3,600.05
08096	02/05/2001	SEGPU	Fijo	460.10	0	15	0	6,901.50	6,901.50	6,901.50	6,901.50	927.20	927.20	-	6,901.50	3,342.73	3,558.77	-	3,558.77
08097	27/05/2006	SEGPU	Fijo	315.17	0	15	0	4,727.52	4,727.52	4,727.52	4,727.52	474.92	474.92	-	4,727.52	1,343.52	3,384.00	-	3,384.00
08102	15/01/2003	SEGPU	Fijo	262.64	0	15	0	3,939.59	3,939.59	3,939.59	3,939.59	339.54	339.54	138.88	3,939.59	478.42	3,461.17	-	3,461.17
08110	19/03/2003	SEGPU	Fijo	460.10	0	15	0	6,901.50	6,901.50	6,901.50	6,901.50	927.20	927.20	268.47	6,901.50	1,195.67	5,705.83	-	5,705.83

08111	17/02/2003	SEGPU	Fijo	378.20	0	15	0	5,673.03	5,673.03	5,673.03	5,673.03	664.80	664.80	149.84	5,673.03	2,800.20	2,872.83	-	2,872.83
08112	15/02/2003	SEGPU	Fijo	309.54	0	15	0	4,643.06	4,643.06	4,643.06	4,643.06	459.79	459.79	-	4,643.06	459.79	4,183.27	-	4,183.27
08115	01/12/2003	SEGPU	Fijo	262.64	0	15	0	3,939.59	3,939.59	3,939.59	3,939.59	339.54	339.54	-	3,939.59	339.54	3,600.05	-	3,600.05
08116	19/03/2003	SEGPU	Fijo	315.17	0	15	0	4,727.48	4,727.48	4,727.48	4,727.48	474.92	474.92	174.33	4,727.48	649.25	4,078.23	-	4,078.23
08121	10/07/2006	SEGPU	Fijo	262.64	0	15	0	3,939.59	3,939.59	3,939.59	3,939.59	339.54	339.54	151.92	3,939.59	491.46	3,448.13	-	3,448.13
08123	12/02/2007	SEGPU	Fijo	262.64	0	15	0	3,939.59	3,939.59	3,939.59	3,939.59	339.54	339.54	180.28	3,939.59	519.82	3,419.77	-	3,419.77
08127	01/05/2004	SEGPU	Fijo	315.17	0	15	0	4,727.52	4,727.52	4,727.52	4,727.52	474.92	474.92	156.21	4,727.52	631.13	4,096.39	-	4,096.39
08129	16/05/2004	SEGPU	Fijo	315.17	0	15	0	4,727.48	4,727.48	4,727.48	4,727.48	474.92	474.92	246.51	4,727.48	721.43	4,006.05	-	4,006.05
08130	01/08/2006	SEGPU	Fijo	315.17	0	15	0	4,727.52	4,727.52	4,727.52	4,727.52	474.92	474.92	-	4,727.52	474.92	4,252.60	-	4,252.60
08135	01/02/2007	SEGPU	Fijo	262.64	0	15	0	3,939.59	3,939.59	3,939.59	3,939.59	339.54	339.54	-	3,939.59	839.54	3,100.05	-	3,100.05
08136	01/02/2007	SEGPU	Fijo	315.17	0	15	0	4,727.52	4,727.52	4,727.52	4,727.52	474.92	474.92	143.19	4,727.52	618.11	4,109.41	-	4,109.41
08138	16/01/2008	SEGPU	Fijo	377.50	0	15	0	5,662.50	5,662.50	6,983.75	5,662.50	662.55	662.55	-	5,662.50	2,408.49	4,575.26	-	4,575.26
08139	01/06/2004	SEGPU	Fijo	315.17	0	15	0	4,727.48	4,727.48	4,727.48	4,727.48	474.92	474.92	-	4,727.48	474.92	4,252.56	-	4,252.56
08140	01/06/2004	SEGPU	Fijo	315.17	0	15	0	4,727.52	4,727.52	4,727.52	4,727.52	474.92	474.92	-	4,727.52	474.92	4,252.60	-	4,252.60
08144	16/06/2004	SEGPU	Fijo	315.17	0	15	0	4,727.52	4,727.52	4,727.52	4,727.52	474.92	474.92	-	4,727.52	474.92	4,252.60	-	4,252.60
08148	01/07/2004	SEGPU	Fijo	315.17	0	15	0	4,727.48	4,727.48	4,727.48	4,727.48	474.92	474.92	-	4,727.48	474.92	4,252.56	-	4,252.56
08149	01/08/2004	SEGPU	Fijo	378.20	0	15	0	5,672.96	5,672.96	5,672.96	5,672.96	664.79	664.79	161.33	5,672.96	826.12	4,846.84	-	4,846.84
08153	17/05/2005	SEGPU	Fijo	262.64	0	15	0	3,939.59	3,939.59	3,939.59	3,939.59	339.54	339.54	-	3,939.59	1,025.54	2,914.05	-	2,914.05
08157	20/07/2006	SEGPU	Fijo	262.64	0	15	0	3,939.59	3,939.59	3,939.59	3,939.59	339.54	339.54	-	3,939.59	339.54	3,600.05	-	3,600.05
08164	01/12/2006	SEGPU	Fijo	315.17	0	15	0	4,727.52	4,727.52	4,727.52	4,727.52	474.92	474.92	176.36	4,727.52	651.28	4,076.24	-	4,076.24
08166	13/07/2004	SEGPU	Fijo	315.17	0	15	0	4,727.52	4,727.52	4,727.52	4,727.52	474.92	474.92	-	4,727.52	474.92	4,252.60	-	4,252.60
08167	03/05/2001	SEGPU	Fijo	262.64	0	15	0	3,939.59	3,939.59	3,939.59	3,939.59	339.54	339.54	-	3,939.59	1,463.54	2,476.05	-	2,476.05
08168	04/04/2007	SEGPU	Fijo	262.64	0	15	0	3,939.59	3,939.59	3,939.59	3,939.59	339.54	339.54	-	3,939.59	339.54	3,600.05	-	3,600.05
08169	11/08/2006	SEGPU	Fijo	315.17	0	15	0	4,727.48	4,727.48	4,727.48	4,727.48	474.92	474.92	-	4,727.48	974.92	3,752.56	-	3,752.56
08175	01/05/2007	SEGPU	Fijo	315.17	0	15	0	4,727.52	4,727.52	4,727.52	4,727.52	474.92	474.92	-	4,727.52	474.92	4,252.60	-	4,252.60
08183	01/06/2007	SEGPU	Fijo	315.17	0	15	0	4,727.52	4,727.52	4,727.52	4,727.52	474.92	474.92	-	4,727.52	474.92	4,252.60	-	4,252.60
08185	01/03/2014	SEGPU	Fijo	262.64	0	15	0	3,939.59	3,939.59	3,939.59	3,939.59	339.54	339.54	153.38	3,939.59	492.92	3,446.67	-	3,446.67
08186	01/06/2007	SEGPU	Fijo	315.17	0	15	0	4,727.48	4,727.48	4,727.48	4,727.48	474.92	474.92	-	4,727.48	474.92	4,252.56	-	4,252.56
08189	16/06/2007	SEGPU	Fijo	262.64	0	15	0	3,939.59	3,939.59	3,939.59	3,939.59	339.54	339.54	-	3,939.59	1,521.42	2,418.17	-	2,418.17
08194	01/08/2007	SEGPU	Fijo	315.17	0	15	0	4,727.52	4,727.52	4,727.52	4,727.52	474.92	474.92	-	4,727.52	474.92	4,252.60	-	4,252.60
08198	20/10/2007	SEGPU	Fijo	315.17	0	15	0	4,727.48	4,727.48	4,727.48	4,727.48	474.92	474.92	197.09	4,727.48	672.01	4,055.47	-	4,055.47
08199	20/10/2007	SEGPU	Fijo	315.17	0	15	0	4,727.48	4,727.48	4,727.48	4,727.48	474.92	474.92	-	4,727.48	474.92	4,252.56	-	4,252.56
08203	12/10/2007	SEGPU	Fijo	315.17	0	15	0	4,727.52	4,727.52	4,727.52	4,727.52	474.92	474.92	-	4,727.52	774.92	3,952.60	-	3,952.60
08204	17/12/2007	SEGPU	Fijo	309.54	0	15	0	4,643.06	4,643.06	5,726.44	4,643.06	459.79	459.79	246.39	4,643.06	706.18	5,020.26	-	5,020.26
08205	17/12/2007	SEGPU	Fijo	262.64	0	15	0	3,939.59	3,939.59	3,939.59	3,939.59	339.54	339.54	-	3,939.59	339.54	3,600.05	-	3,600.05
08206	17/12/2007	SEGPU	Fijo	315.17	0	15	0	4,727.52	4,727.52	4,727.52	4,727.52	474.92	474.92	127.58	4,727.52	602.50	4,125.02	-	4,125.02
08210	17/01/2007	SEGPU	Fijo	315.17	0	15	0	4,727.52	4,727.52	4,727.52	4,727.52	474.92	474.92	245.90	4,727.52	1,020.82	3,706.70	-	3,706.70
08216	01/03/2008	SEGPU	Fijo	315.17	0	15	0	4,727.48	4,727.48	4,727.48	4,727.48	474.92	474.92	-	4,727.48	474.92	4,252.56	-	4,252.56
08222	16/05/2008	SEGPU	Fijo	460.10	0	15	0	6,901.50	6,901.50	8,511.85	6,901.50	927.20	927.20	687.36	6,901.50	2,614.56	5,897.29	-	5,897.29
08227	01/06/2008	SEGPU	Fijo	262.64	0	15	0	3,939.59	3,939.59	3,939.59	3,939.59	339.54	339.54	-	3,939.59	339.54	3,600.05	-	3,600.05
08230	05/07/2008	SEGPU	Fijo	315.17	0	15	0	4,727.48	4,727.48	4,727.48	4,727.48	474.92	474.92	-	4,727.48	974.92	3,752.56	-	3,752.56
08231	07/07/2008	SEGPU	Fijo	378.20	0	15	0	5,672.96	5,672.96	6,996.65	5,672.96	664.79	664.79	-	5,672.96	664.79	6,331.86	-	6,331.86
08232	20/05/2003	SEGPU	Fijo	262.64	0	15	0	3,939.59	3,939.59	4,858.83	3,939.59	339.54	339.54	-	3,939.59	339.54	4,519.29	-	4,519.29
08236	01/09/2008	SEGPU	Fijo	315.17	0	15	0	4,727.52	4,727.52	4,727.52	4,727.52	474.92	474.92	246.81	4,727.52	721.73	4,005.79	-	4,005.79
08240	01/09/2008	SEGPU	Fijo	309.54	0	15	0	4,643.06	4,643.06	4,643.06	4,643.06	459.79	459.79	-	4,643.06	459.79	4,183.27	-	4,183.27
08242	01/10/2008	SEGPU	Fijo	340.51	0	15	0	5,107.65	5,107.65	5,107.65	5,107.65	544.04	544.04	-	5,107.65	544.04	4,563.61	-	4,563.61
08249	16/04/2009	SEGPU	Fijo	262.64	0	15	0	3,939.59	3,939.59	3,939.59	3,939.59	339.54	339.54	-	3,939.59	1,324.44	2,615.15	-	2,615.15
08264	01/03/2014	SEGPU	Fijo	262.64	0	15	0	3,939.59	3,939.59	3,939.59	3,939.59	339.54	339.54	-	3,939.59	3,339.54	600.05	-	600.05
08265	01/07/2009	SEGPU	Fijo	309.54	0	15	0	4,643.06	4,643.06	4,643.06	4,643.06	459.79	459.79	-	4,643.06	459.79	4,183.27	-	4,183.27
08290	16/12/2009	SEGPU	Fijo	378.20	0	15	0	5,672.96	5,672.96	5,672.96	5,672.96	664.79	664.79	-	5,672.96	664.79	5,008.17	-	5,008.17
08293	16/01/2010	SEGPU	Fijo	262.64	0	15	0	3,939.59	3,939.59	3,939.59	3,939.59	339.54	339.54	178.62	3,939.59	1,018.16	2,921.43	-	2,921.43
08294	16/01/2010	SEGPU	Fijo	262.64	0	15	0	3,939.59	3,939.59	3,939.59	3,939.59	339.54	339.54	-	3,939.59	339.54	3,600.05	-	3,600.05
08296	16/01/2010	SEGPU	Fijo	315.17	0	15	0	4,727.52	4,727.52	4,727.52	4,727.52	474.92	474.92	-	4,727.52	474.92	4,252.60	-	4,252.60
08302	21/03/2010	SEGPU	Fijo	315.17	0	15	0	4,727.48	4,727.48	4,727.48	4,727.48	474.92	474.92	-	4,727.48	474.92	4,252.56	-	4,252.56

08303	21/03/2010	SEGPU	Fijo	315.17	0	15	0	4,727.48	4,727.48	4,727.48	4,727.48	474.92	474.92	-	4,727.48	474.92	4,252.56	-	4,252.56
08304	25/03/2010	SEGPU	Fijo	315.17	0	15	0	4,727.48	4,727.48	4,727.48	4,727.48	474.92	474.92	-	4,727.48	474.92	4,252.56	-	4,252.56
08311	01/05/2010	SEGPU	Fijo	262.64	0	15	0	3,939.59	3,939.59	3,939.59	3,939.59	339.54	339.54	-	3,939.59	339.54	3,600.05	-	3,600.05
08315	01/07/2010	SEGPU	Fijo	378.20	0	15	0	5,672.96	5,672.96	5,672.96	5,672.96	664.79	664.79	-	5,672.96	664.79	5,008.17	-	5,008.17
08319	16/08/2010	SEGPU	Fijo	378.20	0	15	0	5,672.96	5,672.96	5,672.96	5,672.96	664.79	664.79	-	5,672.96	664.79	5,008.17	-	5,008.17
08320	16/08/2010	SEGPU	Fijo	315.17	0	15	0	4,727.52	4,727.52	5,830.61	4,727.52	474.92	474.92	129.28	4,727.52	604.20	5,226.41	-	5,226.41
08322	24/04/2010	SEGPU	Fijo	315.17	0	15	0	4,727.52	4,727.52	4,727.52	4,727.52	474.92	474.92	-	4,727.52	474.92	4,252.60	-	4,252.60
08323	19/08/2010	SEGPU	Fijo	315.17	0	15	0	4,727.48	4,727.48	5,830.56	4,727.48	474.92	474.92	145.42	4,727.48	1,120.34	4,710.22	-	4,710.22
08327	23/07/2010	SEGPU	Fijo	315.17	0	15	0	4,727.48	4,727.48	5,830.56	4,727.48	474.92	474.92	-	4,727.48	474.92	5,355.64	-	5,355.64
08328	15/08/2010	SEGPU	Fijo	262.64	0	15	0	3,939.59	3,939.59	3,939.59	3,939.59	339.54	339.54	-	3,939.59	339.54	3,600.05	-	3,600.05
08329	01/03/2011	SEGPU	Fijo	262.64	0	15	0	3,939.59	3,939.59	3,939.59	3,939.59	339.54	339.54	-	3,939.59	339.54	3,600.05	-	3,600.05
08331	02/03/2011	SEGPU	Fijo	262.64	0	15	0	3,939.59	3,939.59	3,939.59	3,939.59	339.54	339.54	-	3,939.59	339.54	3,600.05	-	3,600.05
08332	02/03/2011	SEGPU	Fijo	262.64	0	15	0	3,939.59	3,939.59	3,939.59	3,939.59	339.54	339.54	-	3,939.59	2,021.42	1,918.17	-	1,918.17
08336	10/06/2011	SEGPU	Fijo	262.64	0	15	0	3,939.59	3,939.59	3,939.59	3,939.59	339.54	339.54	160.07	3,939.59	999.61	2,939.98	-	2,939.98
08337	14/06/2011	SEGPU	Fijo	315.17	0	15	0	4,727.52	4,727.52	4,727.52	4,727.52	474.92	474.92	-	4,727.52	974.92	3,752.60	-	3,752.60
08339	01/09/2011	SEGPU	Fijo	315.17	0	15	0	4,727.48	4,727.48	4,727.48	4,727.48	474.92	474.92	156.77	4,727.48	1,131.69	3,595.79	-	3,595.79
08342	08/01/2013	SEGPU	Fijo	400.00	0	15	0	6,000.00	6,000.00	6,000.00	6,000.00	734.64	734.64	-	6,000.00	734.64	5,265.36	-	5,265.36
08344	26/05/2012	SEGPU	Fijo	315.17	0	15	0	4,727.52	4,727.52	4,727.52	4,727.52	474.92	474.92	121.68	4,727.52	596.60	4,130.92	-	4,130.92
08345	26/05/2012	SEGPU	Fijo	262.64	0	15	0	3,939.60	3,939.60	3,939.60	3,939.60	339.54	339.54	-	3,939.60	2,039.54	1,900.06	-	1,900.06
08346	15/08/2012	SEGPU	Fijo	262.64	0	15	0	3,939.60	3,939.60	4,858.84	3,939.60	339.54	339.54	180.31	3,939.60	519.85	4,338.99	-	4,338.99
08347	01/11/2012	SEGPU	Fijo	262.64	0	15	0	3,939.60	3,939.60	4,858.84	3,939.60	339.54	339.54	-	3,939.60	339.54	4,519.30	-	4,519.30
08348	01/11/2012	SEGPU	Fijo	262.64	0	15	0	3,939.60	3,939.60	3,939.60	3,939.60	339.54	339.54	-	3,939.60	839.54	3,100.06	-	3,100.06
08349	01/11/2012	SEGPU	Fijo	262.64	0	15	0	3,939.60	3,939.60	3,939.60	3,939.60	339.54	339.54	-	3,939.60	839.54	3,100.06	-	3,100.06
08350	06/07/2012	SEGPU	Fijo	262.64	0	15	0	3,939.60	3,939.60	3,939.60	3,939.60	339.54	339.54	-	3,939.60	339.54	3,600.06	-	3,600.06
08351	09/08/2012	SEGPU	Fijo	262.64	0	15	0	3,939.60	3,939.60	3,939.60	3,939.60	339.54	339.54	-	3,939.60	339.54	3,600.06	-	3,600.06
08352	26/05/2012	SEGPU	Fijo	262.64	0	15	0	3,939.60	3,939.60	3,939.60	3,939.60	339.54	339.54	151.04	3,939.60	490.58	3,449.02	-	3,449.02
08354	22/01/2013	SEGPU	Fijo	262.64	0	15	0	3,939.60	3,939.60	4,858.84	3,939.60	339.54	339.54	289.08	3,939.60	628.62	4,230.22	-	4,230.22
08355	28/02/2013	SEGPU	Fijo	262.64	0	15	0	3,939.60	3,939.60	3,939.60	3,939.60	339.54	339.54	-	3,939.60	339.54	3,600.06	-	3,600.06
08357	16/07/2013	SEGPU	Fijo	262.64	0	15	0	3,939.60	3,939.60	3,939.60	3,939.60	339.54	339.54	-	3,939.60	339.54	3,600.06	-	3,600.06
08358	10/07/2013	SEGPU	Fijo	262.64	0	15	0	3,939.60	3,939.60	3,939.60	3,939.60	339.54	339.54	-	3,939.60	339.54	3,600.06	-	3,600.06
08359	10/07/2013	SEGPU	Fijo	262.64	0	15	0	3,939.60	3,939.60	3,939.60	3,939.60	339.54	339.54	134.10	3,939.60	973.64	2,965.96	-	2,965.96
08360	10/07/2013	SEGPU	Fijo	262.64	0	15	0	3,939.60	3,939.60	3,939.60	3,939.60	339.54	339.54	-	3,939.60	339.54	3,600.06	-	3,600.06
08361	12/08/2013	SEGPU	Fijo	262.64	0	15	0	3,939.60	3,939.60	3,939.60	3,939.60	339.54	339.54	-	3,939.60	839.54	3,100.06	-	3,100.06
08362	10/07/2013	SEGPU	Fijo	262.64	0	15	0	3,939.60	3,939.60	3,939.60	3,939.60	339.54	339.54	-	3,939.60	339.54	3,600.06	-	3,600.06
08363	12/08/2013	SEGPU	Fijo	262.64	0	15	0	3,939.60	3,939.60	3,939.60	3,939.60	339.54	339.54	-	3,939.60	339.54	3,600.06	-	3,600.06
08364	28/08/2013	SEGPU	Fijo	262.64	0	15	0	3,939.60	3,939.60	3,939.60	3,939.60	339.54	339.54	-	3,939.60	839.54	3,100.06	-	3,100.06
08365	28/08/2013	SEGPU	Fijo	262.64	0	15	0	3,939.60	3,939.60	3,939.60	3,939.60	339.54	339.54	-	3,939.60	839.54	3,100.06	-	3,100.06
08366	10/07/2013	SEGPU	Fijo	262.64	0	15	0	3,939.60	3,939.60	4,858.84	3,939.60	339.54	339.54	-	3,939.60	839.54	4,019.30	-	4,019.30
08367	10/07/2013	SEGPU	Fijo	262.64	0	15	0	3,939.60	3,939.60	3,939.60	3,939.60	339.54	339.54	-	3,939.60	339.54	3,600.06	-	3,600.06
08368	10/07/2013	SEGPU	Fijo	262.64	0	15	0	3,939.60	3,939.60	3,939.60	3,939.60	339.54	339.54	-	3,939.60	339.54	3,600.06	-	3,600.06
08369	10/07/2013	SEGPU	Fijo	262.64	0	15	0	3,939.60	3,939.60	3,939.60	3,939.60	339.54	339.54	-	3,939.60	339.54	3,600.06	-	3,600.06
08371	10/07/2013	SEGPU	Fijo	262.64	0	15	0	3,939.60	3,939.60	4,858.84	3,939.60	339.54	339.54	-	3,939.60	339.54	4,519.30	-	4,519.30
08372	10/07/2013	SEGPU	Fijo	262.64	0	15	0	3,939.60	3,939.60	4,858.84	3,939.60	339.54	339.54	140.51	3,939.60	780.05	4,078.79	-	4,078.79
08373	10/07/2013	SEGPU	Fijo	262.64	0	15	0	3,939.60	3,939.60	3,939.60	3,939.60	339.54	339.54	-	3,939.60	339.54	3,600.06	-	3,600.06
08374	15/07/2013	SEGPU	Fijo	262.64	0	15	0	3,939.60	3,939.60	3,939.60	3,939.60	339.54	339.54	-	3,939.60	339.54	3,600.06	-	3,600.06
08375	10/07/2013	SEGPU	Fijo	262.64	0	15	0	3,939.60	3,939.60	4,858.84	3,939.60	339.54	339.54	-	3,939.60	1,554.25	3,304.59	-	3,304.59
08376	16/08/2013	SEGPU	Fijo	262.64	0	15	0	3,939.60	3,939.60	3,939.60	3,939.60	339.54	339.54	-	3,939.60	339.54	3,600.06	-	3,600.06
08377	10/07/2013	SEGPU	Fijo	262.64	0	15	0	3,939.60	3,939.60	3,939.60	3,939.60	339.54	339.54	-	3,939.60	839.54	3,100.06	-	3,100.06
08379	28/08/2013	SEGPU	Fijo	262.64	0	15	0	3,939.60	3,939.60	3,939.60	3,939.60	339.54	339.54	-	3,939.60	339.54	3,600.06	-	3,600.06
08381	14/02/2013	SEGPU	Fijo	262.64	0	15	0	3,939.60	3,939.60	4,858.84	3,939.60	339.54	339.54	-	3,939.60	1,329.54	3,529.30	-	3,529.30
08382	25/01/2013	SEGPU	Fijo	262.64	0	15	0	3,939.60	3,939.60	3,939.60	3,939.60	339.54	339.54	-	3,939.60	1,324.44	2,615.16	-	2,615.16
08384	03/09/2013	SEGPU	Fijo	262.64	0	15	0	3,939.60	3,939.60	3,939.60	3,939.60	339.54	339.54	-	3,939.60	339.54	3,600.06	-	3,600.06
08385	14/11/2013	SEGPU	Fijo	262.64	0	15	0	3,939.60	3,939.60	3,939.60	3,939.60	339.54	339.54	-	3,939.60	339.54	3,600.06	-	3,600.06
08386	09/12/2013	SEGPU	Fijo	262.64	0	15	0	3,939.60	3,939.60	3,939.60	3,939.60	339.54	339.54	-	3,939.60	339.54	3,600.06	-	3,600.06

08387	09/12/2013	SEGPU	Fijo	262.64	0	15	0	3,939.60	3,939.60	3,939.60	3,939.60	339.54	339.54	154.51	3,939.60	494.05	3,445.55	-	3,445.55
08388	12/12/2013	SEGPU	Fijo	262.64	0	15	0	3,939.60	3,939.60	3,939.60	3,939.60	339.54	339.54	-	3,939.60	339.54	3,600.06	-	3,600.06
08389	15/01/2014	SEGPU	Fijo	262.64	0	15	0	3,939.60	3,939.60	3,939.60	3,939.60	339.54	339.54	-	3,939.60	639.54	3,300.06	-	3,300.06
08390	15/01/2014	SEGPU	Fijo	262.64	0	15	0	3,939.60	3,939.60	3,939.60	3,939.60	339.54	339.54	-	3,939.60	439.54	3,500.06	-	3,500.06
08391	16/01/2014	SEGPU	Fijo	262.64	0	15	0	3,939.60	3,939.60	3,939.60	3,939.60	339.54	339.54	257.08	3,939.60	596.62	3,342.98	-	3,342.98
08392	20/01/2014	SEGPU	Fijo	262.64	0	15	0	3,939.60	3,939.60	3,939.60	3,939.60	339.54	339.54	-	3,939.60	339.54	3,600.06	-	3,600.06

**Realizó y autorizó: Felipe Rodriguez Guadarrama**